

MUNICIPIO DE TONAYA JALISCO

Lista de Raya (forma tabular)

Periodo 5 al 6 Quincenal del 01/03/2023 al 31/03

Reg Pat IMSS: 00000000000,000000000000
RFC: MTO -850101-9P3

Código	Empleado	Sueldo	Compensación
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Reg. Pat. IMSS: 000000000000

Departamento 1 PRESIDENTE MUNICIPAL

001	URIBE PEREZ RULFO ARTURO	\$39,761.40	\$0.00
Total Depto		\$39,761.40	\$0.00

Departamento 2 REGIDORES

002	COBIAN BAUTISTA LAURA CRISTINA	\$11,161.20	\$0.00
003	DIAZ LARIOS JORGE ALI	\$11,161.20	\$0.00
004	PEREZ GAONA IRMA YOLANDA	\$11,161.20	\$0.00
005	GOMEZ COBIAN ANTONIO	\$11,161.20	\$0.00
006	DIAZ PRECIADO JOSUE RAFAEL	\$11,161.20	\$0.00
007	GRAJEDA MENDOZA MARIELA DEL ROSARIO	\$11,161.20	\$0.00
008	GRANADOS RAMIREZ VICTOR HUGO	\$11,161.20	\$0.00
009	VIZCAINO QUILES ALFONSO ATILA	\$11,161.20	\$0.00
010	ALVAREZ CONTRERAS IRMA	\$11,161.20	\$0.00
Total Depto		\$100,450.80	\$0.00

Departamento 3 SINDICATURA

073	CONTRERAS MARQUEZ NADIA AMARILIS	\$17,293.20	\$0.00
Total Depto		\$17,293.20	\$0.00

Departamento 4 HACIENDA

011	RUELAS ESPINOZA GABRIELA	\$21,900.30	\$0.00
035	OLIVERA GOMEZ ESMERALDA YAZMIN	\$9,376.50	\$0.00
036	HERNANDEZ VEGA MARIA FELIX	\$8,176.20	\$0.00
Total Depto		\$39,453.00	\$0.00

Departamento 5 SECRETARIA GENERAL

034	LEAL RADILLO MICHELLE ALEJANDRINA	\$7,051.80	\$0.00
048	LOZANO MICHEL XOCHITL	\$6,338.40	\$0.00
049	RODRIGUEZ RAMIREZ MARGARITA	\$6,338.40	\$0.00
050	RAMIREZ AVALOS LUIS MIGUEL	\$6,338.40	\$0.00
082	RAMIREZ MAGALLON SOL	\$6,127.12	\$0.00
084	VALLE ZUÑIGA MARA BELINDA	\$16,716.76	\$0.00
Total Depto		\$48,910.88	\$0.00

Departamento 6 OBRAS PUBLICAS

013	SALAZAR DIAZ CESAR OSVALDO	\$14,308.20	\$0.00
046	DIAZ PEREDA ALMA DAYANA	\$6,900.90	\$0.00
074	CHAVEZ RAMIREZ DAVID ALEJANDRO	\$6,326.70	\$0.00
Total Depto		\$27,535.80	\$0.00

Departamento 7 CATASTRO

023	CHAVEZ ALVAREZ WILFREDO	\$10,739.40	\$0.00
041	ROSALES QUINTERO HILDA	\$6,900.90	\$460.06
Total Depto		\$17,640.30	\$460.06

Departamento 8 REGISTRO CIVIL

020	ORTEGA JIMENEZ VIRIDEANA	\$7,903.66	\$0.00
Total Depto		\$7,903.66	\$0.00

Departamento 9 AGUA POTABLE

022	CORONA NAVA LISBET BEATRIZ	\$8,176.20	\$0.00
Total Depto		\$8,176.20	\$0.00

Departamento 10 TRANSPARENCIA

021	COBIAN ARAIZA ALMA VERONICA	\$7,246.50	\$0.00
Total Depto		\$7,246.50	\$0.00

Departamento 11 CULTURA

024	RAMIREZ CORONA NANCI YADIRA	\$8,781.78	\$0.00
025	RAMIREZ LEPE CIRIA	\$7,246.50	\$0.00
042	PAZ GARCIA FABIOLA SINAI	\$6,222.90	\$0.00
080	CORONA GONZALEZ MIGUEL ANGEL	\$6,223.20	\$0.00
Total Depto		\$28,474.38	\$0.00

Departamento 12 COMUNICACION SOCIAL

019	MEJIA SALVATIERRA ELIAZER GUADALUPE	\$8,176.20	\$0.00
Total Depto		\$8,176.20	\$0.00

Departamento 13 ECOLOGIA

090	MURGUIA GUDIÑO JORGE LUIS	\$7,916.70	\$0.00
Total Depto		\$7,916.70	\$0.00

Departamento 14 OFICIALIA MAYOR

014	ZAMORA PAZ SIGIFREDO	\$12,264.30	\$0.00
040	GARCIA LOPEZ JACKELINE	\$8,176.20	\$545.08
Total Depto		\$20,440.50	\$545.08

Departamento 15 SERVICIOS GENERALES

015	SOTO SALVATIERRA VICTOR	\$12,264.30	\$0.00
Total Depto		\$12,264.30	\$0.00

Departamento 16 CONTRALORIA

016	CHAVEZ MICHEL FERNANDO	\$7,902.50	\$0.00
Total Depto		\$7,902.50	\$0.00

Departamento 17 RASTRO

032	SALVATIERRA RODRIGUEZ ANGEL REMIGIO	\$8,176.20	\$0.00
076	ORTIZ DIAZ ALDO RAPHAEL	\$7,765.80	\$0.00
Total Depto		\$15,942.00	\$0.00

Departamento 18 DESARROLLO SOCIAL

018	GARCIA PADILLA CARLOS ALBERTO	\$7,765.80	\$0.00
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037	AVALOS ARCINIEGA ARACELI	\$6,900.90	\$0.00
Total Depto		-----	-----
		\$14,666.70	\$0.00
Departamento 19 DELEGACION COATLANCILLO			
058	SANTOS ALVAREZ GUADALUPE	\$6,223.20	\$0.00
059	URIBE RAMOS ADOLFO	\$6,222.90	\$0.00
Total Depto		-----	-----
		\$12,446.10	\$0.00
Departamento 20 DEPORTES			
026	GONZALEZ TORRICO JOSE MARTIN	\$7,765.80	\$0.00
045	GAYTAN PALOS OSCAR LEONARDO	\$6,338.40	\$0.00
Total Depto		-----	-----
		\$14,104.20	\$0.00
Departamento 21 SEGURIDAD PUBLICA			
029	RAMIREZ DOROTEO LUIS MANUEL	\$10,706.70	\$0.00
081	ACOSTA SANTIAGO ALBERTO	\$9,474.00	\$0.00
Total Depto		-----	-----
		\$20,180.70	\$0.00
Departamento 22 PROTECCION CIVIL			
052	RAMOS GONZALEZ ISIDRO GUADALUPE	\$8,176.20	\$0.00
053	ALVAREZ LICON JUAN EMANUEL	\$8,176.20	\$0.00
086	CANDELARIO MEZA PAOLA YESSENIA	\$7,173.00	\$0.00
087	RODRIGUEZ DIAZ EDGAR URIEL	\$7,173.00	\$0.00
088	RAMOS GARCIA ROLANDO	\$8,176.20	\$0.00
091	HERNANDEZ ZAMORA LUIS CARLOS	\$7,173.00	\$0.00
Total Depto		-----	-----
		\$46,047.60	\$0.00
Departamento 23 SERVICIOS GENERALES CAMPO			
056	FLORES SANCHEZ LUIS	\$6,223.20	\$0.00
057	SALVATIERRA ORTIZ JORGE	\$6,223.20	\$0.00
061	QUILES BARRETO RENULFO CANDELARIO	\$6,223.20	\$0.00
062	PEREZ PRECIADO JORGE	\$6,223.20	\$0.00
063	DIAZ AVALOS CIRILO	\$6,223.20	\$0.00
064	NARANJO GALICIA REYMUNDO	\$6,223.20	\$0.00
065	MORA LARIOS ABRAHAM	\$6,223.20	\$0.00
067	PRECIADO BAUTISTA NELVIN EDUARDO	\$9,342.90	\$0.00
068	HERNANDEZ ANGUIANO FRANCISCO	\$9,342.90	\$0.00
069	MURGUIA ALVAREZ JOSE	\$6,223.20	\$0.00
089	COVARRUBIAS RODRIGUEZ JOSUE EMMANUEL	\$7,890.00	\$0.00
Total Depto		-----	-----
		\$76,361.40	\$0.00
Departamento 24 JUEZ MUNICIPAL			
017	PRECIADO SOTO GUILLERMO	\$7,949.10	\$0.00
Total Depto		-----	-----
		\$7,949.10	\$0.00
Departamento 25 MEDICO MUNICIPAL			
027	DIAZ LARIOS NANCY REFUGIO	\$381.10	\$0.00
Total Depto		-----	-----
		\$381.10	\$0.00
Departamento 26 IMMT			
031	AVALOS RAMIREZ SANDRA	\$7,765.80	\$0.00
047	GALINDO COBIAN CECILIA	\$6,223.20	\$0.00
Total Depto		-----	-----
		\$13,989.00	\$0.00

Departamento 27 ARCHIVO MUERTO

033	RODRIGUEZ MICHEL BEATRIZ	\$7,051.80	\$0.00
Total Depto		----- \$7,051.80	----- \$0.00

Departamento 28 MAQUINARIA

038	ESTRADA DIAZ DIEGO ALEJANDRO	\$9,571.20	\$0.00
060	MORALES BAÑUELOS MATEO	\$8,176.20	\$0.00
070	ARAIZA VEGA ROGELIO	\$9,571.20	\$0.00
Total Depto		----- \$27,318.60	----- \$0.00

Departamento 29 SIPINNA

078	PRECIADO DIAZ IVETTE	\$7,248.08	\$0.00
Total Depto		----- \$7,248.08	----- \$0.00

Total Gral.		===== \$663,232.70	===== \$1,005.14
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CO

1/2023

Fecha: 01/Jul/2025

Hora: 12:39:52:576

Vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	*Otras* *Percepciones*
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$422.56	\$0.00	\$0.00	\$0.00	\$0.00
\$1,152.88	\$0.00	\$0.00	\$0.00	\$0.00
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\$1,575.44	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$210.89	\$0.00	\$0.00	\$0.00	\$0.00
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\$210.89	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$545.08	\$0.00	\$0.00	\$0.00	\$0.00
\$545.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$605.64	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$207.43	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$813.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$2,286.60	\$889.06	\$3,132.33	\$0.00
\$0.00	\$2,286.60	\$889.06	\$3,132.33	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$517.72	\$0.00	\$0.00	\$0.00	\$0.00
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\$517.72	\$0.00	\$0.00	\$0.00	\$0.00
=====	=====	=====	=====	=====
\$4,207.20	\$2,286.60	\$889.06	\$3,132.33	\$0.00

TOTAL				
PERCEPCIONES	Ret. Inv. Y Vida	Ret. Cesantia	Ajuste al neto	Concepto vacio 1

\$39,761.40	\$0.00	\$0.00	\$0.00	\$0.00
\$39,761.40	\$0.00	\$0.00	\$0.00	\$0.00
\$11,161.20	\$0.00	\$0.00	\$0.00	\$0.00
\$11,161.20	\$0.00	\$0.00	\$0.00	\$0.00
\$11,161.20	\$0.00	\$0.00	\$0.00	\$0.00
\$11,161.20	\$0.00	\$0.00	\$0.00	\$0.00
\$11,161.20	\$0.00	\$0.00	\$0.00	\$0.00
\$11,161.20	\$0.00	\$0.00	\$0.00	\$0.00
\$11,161.20	\$0.00	\$0.00	\$0.00	\$0.00
\$11,161.20	\$0.00	\$0.00	\$0.00	\$0.00
\$100,450.80	\$0.00	\$0.00	\$0.00	\$0.00
\$17,293.20	\$0.00	\$0.00	\$0.02	\$0.00
\$17,293.20	\$0.00	\$0.00	\$0.02	\$0.00
\$21,900.30	\$0.00	\$0.00	\$0.04	\$4,000.00
\$9,376.50	\$0.00	\$0.00	\$0.06	\$0.00
\$8,176.20	\$0.00	\$0.00	-\$0.04	\$2,000.00
\$39,453.00	\$0.00	\$0.00	\$0.06	\$6,000.00
\$7,051.80	\$0.00	\$0.00	-\$0.12	\$0.00
\$6,338.40	\$0.00	\$0.00	\$0.10	\$900.00
\$6,338.40	\$0.00	\$0.00	\$0.10	\$0.00
\$6,338.40	\$0.00	\$0.00	-\$0.10	\$0.00
\$6,549.68	\$0.00	\$0.00	\$0.00	\$0.00
\$17,869.64	\$0.00	\$0.00	\$0.13	\$0.00
\$50,486.32	\$0.00	\$0.00	\$0.11	\$900.00
\$14,308.20	\$0.00	\$0.00	\$0.06	\$3,800.00
\$6,900.90	\$0.00	\$0.00	\$0.00	\$0.00
\$6,537.59	\$0.00	\$0.00	\$0.03	\$0.00
\$27,746.69	\$0.00	\$0.00	\$0.09	\$3,800.00

\$10,739.40	\$0.00	\$0.00	\$0.08	\$0.00
\$7,360.96	\$0.00	\$0.00	\$0.01	\$2,000.00
\$18,100.36	\$0.00	\$0.00	\$0.09	\$2,000.00
\$8,448.74	\$0.00	\$0.00	\$0.05	\$0.00
\$8,448.74	\$0.00	\$0.00	\$0.05	\$0.00
\$8,176.20	\$0.00	\$0.00	-\$0.04	\$0.00
\$8,176.20	\$0.00	\$0.00	-\$0.04	\$0.00
\$7,246.50	\$0.00	\$0.00	\$0.00	\$0.00
\$7,246.50	\$0.00	\$0.00	\$0.00	\$0.00
\$9,387.42	\$0.00	\$0.00	-\$0.01	\$3,200.00
\$7,246.50	\$0.00	\$0.00	\$0.00	\$1,600.00
\$6,430.33	\$0.00	\$0.00	\$0.06	\$1,600.00
\$6,223.20	\$0.00	\$0.00	\$0.10	\$0.00
\$29,287.45	\$0.00	\$0.00	\$0.15	\$6,400.00
\$8,176.20	\$0.00	\$0.00	-\$0.04	\$0.00
\$8,176.20	\$0.00	\$0.00	-\$0.04	\$0.00
\$7,916.70	\$0.00	\$0.00	-\$0.12	\$0.00
\$7,916.70	\$0.00	\$0.00	-\$0.12	\$0.00
\$12,264.30	\$0.00	\$0.00	\$0.00	\$0.00
\$8,721.28	\$0.00	\$0.00	-\$0.07	\$0.00
\$20,985.58	\$0.00	\$0.00	-\$0.07	\$0.00
\$12,264.30	\$0.00	\$0.00	\$0.00	\$0.00
\$12,264.30	\$0.00	\$0.00	\$0.00	\$0.00
\$8,447.50	\$0.00	\$0.00	\$0.13	\$2,000.00
\$8,447.50	\$0.00	\$0.00	\$0.13	\$2,000.00
\$8,176.20	\$0.00	\$0.00	\$0.16	\$0.00
\$7,765.80	\$0.00	\$0.00	\$0.00	\$0.00
\$15,942.00	\$0.00	\$0.00	\$0.16	\$0.00
\$7,765.80	\$0.00	\$0.00	\$0.00	\$0.00

\$6,900.90	\$0.00	\$0.00	\$0.00	\$0.00
\$14,666.70	\$0.00	\$0.00	\$0.00	\$0.00
\$6,223.20	\$0.00	\$0.00	-\$0.10	\$0.00
\$6,222.90	\$0.00	\$0.00	\$0.02	\$0.00
\$12,446.10	\$0.00	\$0.00	-\$0.08	\$0.00
\$7,765.80	\$0.00	\$0.00	\$0.00	\$0.00
\$6,338.40	\$0.00	\$0.00	-\$0.10	\$0.00
\$14,104.20	\$0.00	\$0.00	-\$0.10	\$0.00
\$10,706.70	\$0.00	\$0.00	\$0.14	\$0.00
\$9,474.00	\$0.00	\$0.00	\$0.16	\$0.00
\$20,180.70	\$0.00	\$0.00	\$0.30	\$0.00
\$8,176.20	\$0.00	\$0.00	-\$0.04	\$0.00
\$8,176.20	\$0.00	\$0.00	-\$0.04	\$0.00
\$7,173.00	\$0.00	\$0.00	-\$0.10	\$0.00
\$7,173.00	\$0.00	\$0.00	-\$0.10	\$0.00
\$8,176.20	\$0.00	\$0.00	\$0.16	\$0.00
\$7,173.00	\$0.00	\$0.00	-\$0.10	\$0.00
\$46,047.60	\$0.00	\$0.00	-\$0.22	\$0.00
\$6,223.20	\$0.00	\$0.00	\$0.10	\$600.00
\$6,223.20	\$0.00	\$0.00	\$0.10	\$0.00
\$6,223.20	\$0.00	\$0.00	\$0.10	\$0.00
\$6,223.20	\$0.00	\$0.00	-\$0.10	\$0.00
\$6,223.20	\$0.00	\$0.00	-\$0.10	\$0.00
\$6,223.20	\$0.00	\$0.00	-\$0.10	\$2,000.00
\$6,223.20	\$0.00	\$0.00	-\$0.10	\$0.00
\$9,342.90	\$0.00	\$0.00	\$0.12	\$0.00
\$9,342.90	\$0.00	\$0.00	\$0.12	\$0.00
\$6,223.20	\$0.00	\$0.00	\$0.10	\$0.00
\$7,890.00	\$0.00	\$0.00	\$0.10	\$0.00
\$76,361.40	\$0.00	\$0.00	\$0.34	\$2,600.00
\$7,949.10	\$0.00	\$0.00	-\$0.04	\$0.00
\$7,949.10	\$0.00	\$0.00	-\$0.04	\$0.00
\$6,689.09	\$0.00	\$0.00	-\$0.15	\$0.00
\$6,689.09	\$0.00	\$0.00	-\$0.15	\$0.00
\$7,765.80	\$0.00	\$0.00	\$0.00	\$0.00
\$6,223.20	\$0.00	\$0.00	\$0.10	\$0.00
\$13,989.00	\$0.00	\$0.00	\$0.10	\$0.00

\$7,051.80	\$0.00	\$0.00	\$0.08	\$0.00
\$7,051.80	\$0.00	\$0.00	\$0.08	\$0.00
\$9,571.20	\$0.00	\$0.00	-\$0.02	\$2,000.00
\$8,176.20	\$0.00	\$0.00	\$0.16	\$0.00
\$9,571.20	\$0.00	\$0.00	-\$0.02	\$0.00
\$27,318.60	\$0.00	\$0.00	\$0.12	\$2,000.00
\$7,765.80	\$0.00	\$0.00	\$0.00	\$0.00
\$7,765.80	\$0.00	\$0.00	\$0.00	\$0.00
=====	=====	=====	=====	=====
\$674,753.03	\$0.00	\$0.00	\$0.94	\$25,700.00

I.S.R. Asimilados	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida
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\$7,040.00	\$0.00	\$7,040.00	\$32,721.40	\$0.00
\$7,040.00	\$0.00	\$7,040.00	\$32,721.40	\$0.00
\$910.60	\$0.00	\$910.60	\$10,250.60	\$0.00
\$910.60	\$0.00	\$910.60	\$10,250.60	\$0.00
\$910.60	\$0.00	\$910.60	\$10,250.60	\$0.00
\$910.60	\$0.00	\$910.60	\$10,250.60	\$0.00
\$910.60	\$0.00	\$910.60	\$10,250.60	\$0.00
\$910.60	\$0.00	\$910.60	\$10,250.60	\$0.00
\$910.60	\$0.00	\$910.60	\$10,250.60	\$0.00
\$910.60	\$0.00	\$910.60	\$10,250.60	\$0.00
\$8,195.40	\$0.00	\$8,195.40	\$92,255.40	\$0.00
\$2,047.78	\$0.00	\$2,047.80	\$15,245.40	\$0.00
\$2,047.78	\$0.00	\$2,047.80	\$15,245.40	\$0.00
\$3,031.86	\$0.00	\$7,031.90	\$14,868.40	\$0.00
\$707.24	\$0.00	\$707.30	\$8,669.20	\$0.00
\$576.64	\$0.00	\$2,576.60	\$5,599.60	\$0.00
\$4,315.74	\$0.00	\$10,315.80	\$29,137.20	\$0.00
\$454.32	\$0.00	\$454.20	\$6,597.60	\$0.00
\$376.70	\$0.00	\$1,276.80	\$5,061.60	\$0.00
\$376.70	\$0.00	\$376.80	\$5,961.60	\$0.00
\$376.70	\$0.00	\$376.60	\$5,961.80	\$0.00
\$399.68	\$0.00	\$399.68	\$6,150.00	\$0.00
\$2,170.91	\$0.00	\$2,171.04	\$15,698.60	\$0.00
\$4,155.01	\$0.00	\$5,055.12	\$45,431.20	\$0.00
\$1,443.74	\$0.00	\$5,243.80	\$9,064.40	\$0.00
\$437.90	\$0.00	\$437.90	\$6,463.00	\$0.00
\$398.36	\$0.00	\$398.39	\$6,139.20	\$0.00
\$2,280.00	\$0.00	\$6,080.09	\$21,666.60	\$0.00

\$855.52	\$0.00	\$855.60	\$9,883.80	\$0.00
\$487.95	\$0.00	\$2,487.96	\$4,873.00	\$0.00
\$1,343.47	\$0.00	\$3,343.56	\$14,756.80	\$0.00
\$606.29	\$0.00	\$606.34	\$7,842.40	\$0.00
\$606.29	\$0.00	\$606.34	\$7,842.40	\$0.00
\$576.64	\$0.00	\$576.60	\$7,599.60	\$0.00
\$576.64	\$0.00	\$576.60	\$7,599.60	\$0.00
\$475.50	\$0.00	\$475.50	\$6,771.00	\$0.00
\$475.50	\$0.00	\$475.50	\$6,771.00	\$0.00
\$708.43	\$0.00	\$3,908.42	\$5,479.00	\$0.00
\$475.50	\$0.00	\$2,075.50	\$5,171.00	\$0.00
\$387.27	\$0.00	\$1,987.33	\$4,443.00	\$0.00
\$365.30	\$0.00	\$365.40	\$5,857.80	\$0.00
\$1,936.50	\$0.00	\$8,336.65	\$20,950.80	\$0.00
\$576.64	\$0.00	\$576.60	\$7,599.60	\$0.00
\$576.64	\$0.00	\$576.60	\$7,599.60	\$0.00
\$548.42	\$0.00	\$548.30	\$7,368.40	\$0.00
\$548.42	\$0.00	\$548.30	\$7,368.40	\$0.00
\$1,087.10	\$0.00	\$1,087.10	\$11,177.20	\$0.00
\$635.95	\$0.00	\$635.88	\$8,085.40	\$0.00
\$1,723.05	\$0.00	\$1,722.98	\$19,262.60	\$0.00
\$1,087.10	\$0.00	\$1,087.10	\$11,177.20	\$0.00
\$1,087.10	\$0.00	\$1,087.10	\$11,177.20	\$0.00
\$606.17	\$0.00	\$2,606.30	\$5,841.20	\$0.00
\$606.17	\$0.00	\$2,606.30	\$5,841.20	\$0.00
\$576.64	\$0.00	\$576.80	\$7,599.40	\$0.00
\$532.00	\$0.00	\$532.00	\$7,233.80	\$0.00
\$1,108.64	\$0.00	\$1,108.80	\$14,833.20	\$0.00
\$532.00	\$0.00	\$532.00	\$7,233.80	\$0.00

\$437.90	\$0.00	\$437.90	\$6,463.00	\$0.00
\$969.90	\$0.00	\$969.90	\$13,696.80	\$0.00
\$365.30	\$0.00	\$365.20	\$5,858.00	\$0.00
\$365.28	\$0.00	\$365.30	\$5,857.60	\$0.00
\$730.58	\$0.00	\$730.50	\$11,715.60	\$0.00
\$532.00	\$0.00	\$532.00	\$7,233.80	\$0.00
\$376.70	\$0.00	\$376.60	\$5,961.80	\$0.00
\$908.70	\$0.00	\$908.60	\$13,195.60	\$0.00
\$851.96	\$0.00	\$852.10	\$9,854.60	\$0.00
\$717.84	\$0.00	\$718.00	\$8,756.00	\$0.00
\$1,569.80	\$0.00	\$1,570.10	\$18,610.60	\$0.00
\$576.64	\$0.00	\$576.60	\$7,599.60	\$0.00
\$576.64	\$0.00	\$576.60	\$7,599.60	\$0.00
\$467.50	\$0.00	\$467.40	\$6,705.60	\$0.00
\$467.50	\$0.00	\$467.40	\$6,705.60	\$0.00
\$576.64	\$0.00	\$576.80	\$7,599.40	\$0.00
\$467.50	\$0.00	\$467.40	\$6,705.60	\$0.00
\$3,132.42	\$0.00	\$3,132.20	\$42,915.40	\$0.00
\$365.30	\$0.00	\$965.40	\$5,257.80	\$0.00
\$365.30	\$0.00	\$365.40	\$5,857.80	\$0.00
\$365.30	\$0.00	\$365.40	\$5,857.80	\$0.00
\$365.30	\$0.00	\$365.20	\$5,858.00	\$0.00
\$365.30	\$0.00	\$365.20	\$5,858.00	\$0.00
\$365.30	\$0.00	\$2,365.20	\$3,858.00	\$0.00
\$365.30	\$0.00	\$365.20	\$5,858.00	\$0.00
\$703.58	\$0.00	\$703.70	\$8,639.20	\$0.00
\$703.58	\$0.00	\$703.70	\$8,639.20	\$0.00
\$365.30	\$0.00	\$365.40	\$5,857.80	\$0.00
\$545.50	\$0.00	\$545.60	\$7,344.40	\$0.00
\$4,875.06	\$0.00	\$7,475.40	\$68,886.00	\$0.00
\$551.94	\$0.00	\$551.90	\$7,397.20	\$0.00
\$551.94	\$0.00	\$551.90	\$7,397.20	\$0.00
\$154.24	\$0.00	\$154.09	\$6,535.00	\$7.62
\$154.24	\$0.00	\$154.09	\$6,535.00	\$7.62
\$532.00	\$0.00	\$532.00	\$7,233.80	\$0.00
\$365.30	\$0.00	\$365.40	\$5,857.80	\$0.00
\$897.30	\$0.00	\$897.40	\$13,091.60	\$0.00

\$454.32	\$0.00	\$454.40	\$6,597.40	\$0.00
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\$454.32	\$0.00	\$454.40	\$6,597.40	\$0.00
\$728.42	\$0.00	\$2,728.40	\$6,842.80	\$0.00
\$576.64	\$0.00	\$576.80	\$7,599.40	\$0.00
\$728.42	\$0.00	\$728.40	\$8,842.80	\$0.00
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\$2,033.48	\$0.00	\$4,033.60	\$23,285.00	\$0.00
\$532.00	\$0.00	\$532.00	\$7,233.80	\$0.00
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\$532.00	\$0.00	\$532.00	\$7,233.80	\$0.00
=====	=====	=====	=====	=====
\$55,432.09	\$0.00	\$81,133.03	\$593,620.00	\$7.62

Cesantia y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)
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\$0.00	\$0.00	\$938.80	\$0.00	\$0.00
\$0.00	\$0.00	\$938.80	\$0.00	\$0.00

\$0.00	\$0.00	\$263.52	\$0.00	\$0.00
\$0.00	\$0.00	\$263.52	\$0.00	\$0.00
\$0.00	\$0.00	\$263.52	\$0.00	\$0.00
\$0.00	\$0.00	\$263.52	\$0.00	\$0.00
\$0.00	\$0.00	\$263.52	\$0.00	\$0.00
\$0.00	\$0.00	\$263.52	\$0.00	\$0.00
\$0.00	\$0.00	\$263.52	\$0.00	\$0.00
\$0.00	\$0.00	\$263.52	\$0.00	\$0.00
\$0.00	\$0.00	\$2,371.68	\$0.00	\$0.00

\$0.00	\$0.00	\$408.31	\$0.00	\$0.00
\$0.00	\$0.00	\$408.31	\$0.00	\$0.00

\$0.00	\$0.00	\$517.08	\$0.00	\$0.00
\$0.00	\$0.00	\$221.39	\$0.00	\$0.00
\$0.00	\$0.00	\$193.05	\$0.00	\$0.00
\$0.00	\$0.00	\$931.52	\$0.00	\$0.00

\$0.00	\$0.00	\$166.51	\$0.00	\$0.00
\$0.00	\$0.00	\$149.65	\$0.00	\$0.00
\$0.00	\$0.00	\$149.65	\$0.00	\$0.00
\$0.00	\$0.00	\$149.65	\$0.00	\$0.00
\$0.00	\$0.00	\$149.48	\$0.00	\$0.00
\$0.00	\$0.00	\$407.82	\$0.00	\$0.00
\$0.00	\$0.00	\$1,172.76	\$0.00	\$0.00

\$0.00	\$0.00	\$337.83	\$0.00	\$0.00
\$0.00	\$0.00	\$162.94	\$0.00	\$0.00
\$0.00	\$0.00	\$149.38	\$0.00	\$0.00
\$0.00	\$0.00	\$650.15	\$0.00	\$0.00

\$0.00	\$0.00	\$253.56	\$0.00	\$0.00
\$0.00	\$0.00	\$162.94	\$0.00	\$0.00
\$0.00	\$0.00	\$416.50	\$0.00	\$0.00
\$0.00	\$0.00	\$193.05	\$0.00	\$0.00
\$0.00	\$0.00	\$193.05	\$0.00	\$0.00
\$0.00	\$0.00	\$193.05	\$0.00	\$0.00
\$0.00	\$0.00	\$193.05	\$0.00	\$0.00
\$0.00	\$0.00	\$171.10	\$0.00	\$0.00
\$0.00	\$0.00	\$171.10	\$0.00	\$0.00
\$0.00	\$0.00	\$214.50	\$0.00	\$0.00
\$0.00	\$0.00	\$171.10	\$0.00	\$0.00
\$0.00	\$0.00	\$146.92	\$0.00	\$0.00
\$0.00	\$0.00	\$146.76	\$0.00	\$0.00
\$0.00	\$0.00	\$679.28	\$0.00	\$0.00
\$0.00	\$0.00	\$193.05	\$0.00	\$0.00
\$0.00	\$0.00	\$193.05	\$0.00	\$0.00
\$0.00	\$0.00	\$171.68	\$0.00	\$0.00
\$0.00	\$0.00	\$171.68	\$0.00	\$0.00
\$0.00	\$0.00	\$289.58	\$0.00	\$0.00
\$0.00	\$0.00	\$193.05	\$0.00	\$0.00
\$0.00	\$0.00	\$482.63	\$0.00	\$0.00
\$0.00	\$0.00	\$289.58	\$0.00	\$0.00
\$0.00	\$0.00	\$289.58	\$0.00	\$0.00
\$0.00	\$0.00	\$193.02	\$0.00	\$0.00
\$0.00	\$0.00	\$193.02	\$0.00	\$0.00
\$0.00	\$0.00	\$193.05	\$0.00	\$0.00
\$0.00	\$0.00	\$183.36	\$0.00	\$0.00
\$0.00	\$0.00	\$376.41	\$0.00	\$0.00
\$0.00	\$0.00	\$183.36	\$0.00	\$0.00

\$0.00	\$0.00	\$162.94	\$0.00	\$0.00
\$0.00	\$0.00	\$346.30	\$0.00	\$0.00
\$0.00	\$0.00	\$146.94	\$0.00	\$0.00
\$0.00	\$0.00	\$146.92	\$0.00	\$0.00
\$0.00	\$0.00	\$293.86	\$0.00	\$0.00
\$0.00	\$0.00	\$183.36	\$0.00	\$0.00
\$0.00	\$0.00	\$149.65	\$0.00	\$0.00
\$0.00	\$0.00	\$333.01	\$0.00	\$0.00
\$0.00	\$0.00	\$252.79	\$0.00	\$0.00
\$0.00	\$0.00	\$223.43	\$0.00	\$0.00
\$0.00	\$0.00	\$476.22	\$0.00	\$0.00
\$0.00	\$0.00	\$193.05	\$0.00	\$0.00
\$0.00	\$0.00	\$193.05	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$155.56	\$0.00	\$0.00
\$0.00	\$0.00	\$541.66	\$0.00	\$0.00
\$0.00	\$0.00	\$146.94	\$0.00	\$0.00
\$0.00	\$0.00	\$146.94	\$0.00	\$0.00
\$0.00	\$0.00	\$146.94	\$0.00	\$0.00
\$0.00	\$0.00	\$146.94	\$0.00	\$0.00
\$0.00	\$0.00	\$146.94	\$0.00	\$0.00
\$0.00	\$0.00	\$146.94	\$0.00	\$0.00
\$0.00	\$0.00	\$220.60	\$0.00	\$0.00
\$0.00	\$0.00	\$220.60	\$0.00	\$0.00
\$0.00	\$0.00	\$146.94	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$1,616.72	\$0.00	\$0.00
\$0.00	\$0.00	\$187.69	\$0.00	\$0.00
\$0.00	\$0.00	\$187.69	\$0.00	\$0.00
\$17.49	\$30.15	\$8.71	\$133.78	\$26.12
\$17.49	\$30.15	\$8.71	\$133.78	\$26.12
\$0.00	\$0.00	\$183.36	\$0.00	\$0.00
\$0.00	\$0.00	\$146.94	\$0.00	\$0.00
\$0.00	\$0.00	\$330.30	\$0.00	\$0.00

\$0.00	\$0.00	\$166.51	\$0.00	\$0.00
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\$0.00	\$0.00	\$166.51	\$0.00	\$0.00
\$0.00	\$0.00	\$225.99	\$0.00	\$0.00
\$0.00	\$0.00	\$193.05	\$0.00	\$0.00
\$0.00	\$0.00	\$225.99	\$0.00	\$0.00
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\$0.00	\$0.00	\$645.03	\$0.00	\$0.00
\$0.00	\$0.00	\$183.13	\$0.00	\$0.00
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\$0.00	\$0.00	\$183.13	\$0.00	\$0.00
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\$17.49	\$30.15	\$14,961.71	\$133.78	\$26.12

I.M.S.S. empresa	Infonavit empresa	Guarderia I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$0.00	\$0.00	\$0.00	\$0.00	\$938.80
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\$0.00	\$0.00	\$0.00	\$0.00	\$938.80

\$0.00	\$0.00	\$0.00	\$0.00	\$263.52
\$0.00	\$0.00	\$0.00	\$0.00	\$263.52
\$0.00	\$0.00	\$0.00	\$0.00	\$263.52
\$0.00	\$0.00	\$0.00	\$0.00	\$263.52
\$0.00	\$0.00	\$0.00	\$0.00	\$263.52
\$0.00	\$0.00	\$0.00	\$0.00	\$263.52
\$0.00	\$0.00	\$0.00	\$0.00	\$263.52
\$0.00	\$0.00	\$0.00	\$0.00	\$263.52
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\$0.00	\$0.00	\$0.00	\$0.00	\$2,371.68

\$0.00	\$0.00	\$0.00	\$0.00	\$408.31
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\$0.00	\$0.00	\$0.00	\$0.00	\$408.31

\$0.00	\$0.00	\$0.00	\$0.00	\$517.08
\$0.00	\$0.00	\$0.00	\$0.00	\$221.39
\$0.00	\$0.00	\$0.00	\$0.00	\$193.05
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\$0.00	\$0.00	\$0.00	\$0.00	\$931.52

\$0.00	\$0.00	\$0.00	\$0.00	\$166.51
\$0.00	\$0.00	\$0.00	\$0.00	\$149.65
\$0.00	\$0.00	\$0.00	\$0.00	\$149.65
\$0.00	\$0.00	\$0.00	\$0.00	\$149.65
\$0.00	\$0.00	\$0.00	\$0.00	\$149.48
\$0.00	\$0.00	\$0.00	\$0.00	\$407.82
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\$0.00	\$0.00	\$0.00	\$0.00	\$1,172.76

\$0.00	\$0.00	\$0.00	\$0.00	\$337.83
\$0.00	\$0.00	\$0.00	\$0.00	\$162.94
\$0.00	\$0.00	\$0.00	\$0.00	\$149.38
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\$0.00	\$0.00	\$0.00	\$0.00	\$650.15

\$0.00	\$0.00	\$0.00	\$0.00	\$253.56
\$0.00	\$0.00	\$0.00	\$0.00	\$162.94
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\$0.00	\$0.00	\$0.00	\$0.00	\$416.50
\$0.00	\$0.00	\$0.00	\$0.00	\$193.05
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\$0.00	\$0.00	\$0.00	\$0.00	\$193.05
\$0.00	\$0.00	\$0.00	\$0.00	\$193.05
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.00	\$193.05
\$0.00	\$0.00	\$0.00	\$0.00	\$171.10
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.00	\$171.10
\$0.00	\$0.00	\$0.00	\$0.00	\$214.50
\$0.00	\$0.00	\$0.00	\$0.00	\$171.10
\$0.00	\$0.00	\$0.00	\$0.00	\$146.92
\$0.00	\$0.00	\$0.00	\$0.00	\$146.76
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\$0.00	\$0.00	\$0.00	\$0.00	\$679.28
\$0.00	\$0.00	\$0.00	\$0.00	\$193.05
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\$0.00	\$0.00	\$0.00	\$0.00	\$193.05
\$0.00	\$0.00	\$0.00	\$0.00	\$171.68
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.00	\$171.68
\$0.00	\$0.00	\$0.00	\$0.00	\$289.58
\$0.00	\$0.00	\$0.00	\$0.00	\$193.05
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\$0.00	\$0.00	\$0.00	\$0.00	\$482.63
\$0.00	\$0.00	\$0.00	\$0.00	\$289.58
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.00	\$289.58
\$0.00	\$0.00	\$0.00	\$0.00	\$193.02
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\$0.00	\$0.00	\$0.00	\$0.00	\$193.02
\$0.00	\$0.00	\$0.00	\$0.00	\$193.05
\$0.00	\$0.00	\$0.00	\$0.00	\$183.36
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\$0.00	\$0.00	\$0.00	\$0.00	\$376.41
\$0.00	\$0.00	\$0.00	\$0.00	\$183.36

\$0.00	\$0.00	\$0.00	\$0.00	\$162.94
\$0.00	\$0.00	\$0.00	\$0.00	\$346.30
\$0.00	\$0.00	\$0.00	\$0.00	\$146.94
\$0.00	\$0.00	\$0.00	\$0.00	\$146.92
\$0.00	\$0.00	\$0.00	\$0.00	\$293.86
\$0.00	\$0.00	\$0.00	\$0.00	\$183.36
\$0.00	\$0.00	\$0.00	\$0.00	\$149.65
\$0.00	\$0.00	\$0.00	\$0.00	\$333.01
\$0.00	\$0.00	\$0.00	\$0.00	\$252.79
\$0.00	\$0.00	\$0.00	\$0.00	\$223.43
\$0.00	\$0.00	\$0.00	\$0.00	\$476.22
\$0.00	\$0.00	\$0.00	\$0.00	\$193.05
\$0.00	\$0.00	\$0.00	\$0.00	\$193.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$155.56
\$0.00	\$0.00	\$0.00	\$0.00	\$541.66
\$0.00	\$0.00	\$0.00	\$0.00	\$146.94
\$0.00	\$0.00	\$0.00	\$0.00	\$146.94
\$0.00	\$0.00	\$0.00	\$0.00	\$146.94
\$0.00	\$0.00	\$0.00	\$0.00	\$146.94
\$0.00	\$0.00	\$0.00	\$0.00	\$146.94
\$0.00	\$0.00	\$0.00	\$0.00	\$146.94
\$0.00	\$0.00	\$0.00	\$0.00	\$146.94
\$0.00	\$0.00	\$0.00	\$0.00	\$220.60
\$0.00	\$0.00	\$0.00	\$0.00	\$220.60
\$0.00	\$0.00	\$0.00	\$0.00	\$146.94
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,616.72
\$0.00	\$0.00	\$0.00	\$0.00	\$187.69
\$0.00	\$0.00	\$0.00	\$0.00	\$187.69
\$55.26	\$21.77	\$4.35	\$0.00	\$249.99
\$55.26	\$21.77	\$4.35	\$0.00	\$249.99
\$0.00	\$0.00	\$0.00	\$0.00	\$183.36
\$0.00	\$0.00	\$0.00	\$0.00	\$146.94
\$0.00	\$0.00	\$0.00	\$0.00	\$330.30

\$0.00	\$0.00	\$0.00	\$0.00	\$166.51
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\$0.00	\$0.00	\$0.00	\$0.00	\$166.51
\$0.00	\$0.00	\$0.00	\$0.00	\$225.99
\$0.00	\$0.00	\$0.00	\$0.00	\$193.05
\$0.00	\$0.00	\$0.00	\$0.00	\$225.99
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\$0.00	\$0.00	\$0.00	\$0.00	\$645.03
\$0.00	\$0.00	\$0.00	\$0.00	\$183.13
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\$0.00	\$0.00	\$0.00	\$0.00	\$183.13
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\$55.26	\$21.77	\$4.35	\$0.00	\$15,202.99