

## MUNICIPIO DE DEGOLLADO

### Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2021 al 30/11/2021

Reg Pat IMSS: 00000001234  
RFC: MDJ -850101-GV8

Código	Empleado	Sueldo	Séptimo día	Horas extras
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Reg. Pat. IMSS: 00000001234

#### Departamento 1 REGIDORES

422	Medina Garcia Sergio	\$9,639.00	\$0.00	\$0.00
472	Zaragoza Quezada Victor Manuel	\$9,639.00	\$0.00	\$0.00
567	Cano Mata Ma Del Carmen	\$9,639.00	\$0.00	\$0.00
600	Medina Fuentes Antonio	\$9,639.00	\$0.00	\$0.00
621	Mojica De La Rosa Damaris	\$9,639.00	\$0.00	\$0.00
690	Ayala Alvarez Concepcion Fabiola	\$9,639.00	\$0.00	\$0.00
691	Rizo Cazarez Jose Juan	\$9,639.00	\$0.00	\$0.00
692	Padilla Zarate Alejandro	\$9,639.00	\$0.00	\$0.00
693	Bravo Enriquez Ana Maira	\$9,639.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$86,751.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

#### Departamento 2 PRESIDENCIA

425	Garcia Navarro Alejandro	\$22,996.65	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$22,996.65</b>	<b>\$0.00</b>	<b>\$0.00</b>

#### Departamento 3 DELEGACION DE HUASCATO

024	Hernandez Guzman Maria Eugenia	\$1,032.75	\$0.00	\$0.00
513	Alcala Alcala Cecilia	\$2,048.40	\$0.00	\$0.00
590	Martinez Olguin Baudelia	\$2,160.30	\$0.00	\$0.00
643	Gutierrez Abad Juan Ramon	\$2,167.20	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$7,408.65</b>	<b>\$0.00</b>	<b>\$0.00</b>

#### Departamento 4 HACIENDA MUNICIPAL

464	Iñiguez Torres Sergio	\$3,899.40	\$0.00	\$0.00
594	Ayala Angel Aarón Manuel	\$3,520.50	\$0.00	\$0.00
696	Hurtado Cardenas Ramon	\$15,567.15	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$22,987.05</b>	<b>\$0.00</b>	<b>\$0.00</b>

#### Departamento 7 OBRAS PUBLICAS

043	Bautista Ortega Monica Alejandra	\$4,963.05	\$0.00	\$0.00
048	Jacobo Ayala Carlos Eduardo	\$5,592.00	\$0.00	\$0.00
049	Ayala Ruiz Antonio	\$5,004.45	\$0.00	\$0.00
050	De La Cerda Melgoza Gabriel	\$5,957.55	\$0.00	\$0.00
052	Valencia Melgoza Agustin	\$4,339.20	\$0.00	\$0.00
054	Sanchez Vazquez Elias	\$5,004.45	\$0.00	\$0.00
058	Lopez Tamayo Concepcion	\$4,488.60	\$0.00	\$0.00
078	Lopez Mendez Esequiel	\$3,679.20	\$0.00	\$0.00
284	Valadez Herrera Francisco Javier	\$4,488.60	\$0.00	\$0.00
503	Vazquez Cerda Juan Antonio	\$4,959.00	\$0.00	\$0.00
611	Alcantara Ramos Yuritzi Viridiana	\$2,570.40	\$0.00	\$0.00
650	Perez Martinez Juan	\$2,794.35	\$0.00	\$0.00

651	Perez Perez Jorge Armando	\$2,794.35	\$0.00	\$0.00
675	Cervantes Zamora Juan Lorenzo	\$3,683.55	\$0.00	\$0.00
678	Barrera Calderon Oswaldo	\$4,406.40	\$0.00	\$0.00
687	Almaraz Rodriguez Antonio	\$1,919.85	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$66,645.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 8 MANTENIMIENTO</b>				
051	Torres Gonzalez J. Jesus	\$5,592.15	\$0.00	\$0.00
075	Aguirre Leon Fernando	\$3,739.20	\$0.00	\$0.00
077	Lucero Alvarado J. Refugio	\$4,186.65	\$0.00	\$0.00
080	Fuentes Bañales Felipe	\$3,553.65	\$0.00	\$0.00
335	Zendejas Ramirez Ruben	\$2,891.40	\$0.00	\$0.00
459	Covarrubias Lopez Ruben	\$4,021.95	\$0.00	\$0.00
554	Zambrano Soto Luis Alejandro	\$5,441.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$29,426.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 10 DESARROLLO RURAL Y ECOLOGIA</b>				
090	Tinajero Flores Ma. Irene	\$2,685.15	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$2,685.15</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 12 APOYO A INSTITUCIONES</b>				
099	Castro Fernandez Marisa	\$2,648.10	\$0.00	\$0.00
542	Vazquez Leyva Antonio	\$4,602.75	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$7,250.85</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 14 ASEO PUBLICO</b>				
059	Contreras Castro Jaime Manuel	\$3,708.15	\$0.00	\$0.00
332	Leon Tejeda Sergio	\$2,728.35	\$0.00	\$0.00
558	Jaime Camacho German	\$3,582.15	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$10,018.65</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 15 PARQUES Y JARDINES</b>				
076	Caratachea Rodriguez Ignacio	\$3,560.25	\$0.00	\$0.00
112	Perez Perez Everardo	\$2,728.35	\$0.00	\$0.00
118	Vazquez Montes Jose	\$5,161.95	\$0.00	\$0.00
123	Torres Garcia Efrain	\$3,560.25	\$0.00	\$0.00
124	Ayala Mendoza Ramon	\$3,557.25	\$0.00	\$0.00
125	Vazquez Vazquez Samuel	\$4,067.55	\$0.00	\$0.00
128	Aguirre Leon Santiago	\$1,032.75	\$0.00	\$0.00
130	Ayala Lopez Javier	\$3,750.15	\$0.00	\$0.00
132	Suarez Galicia Sidronio	\$3,689.70	\$0.00	\$0.00
151	Angulo Lopez Pedro	\$4,577.10	\$0.00	\$0.00
152	Fuentes Garcia Ezequiel	\$4,341.75	\$0.00	\$0.00
166	Caratachea Muñoz Martin	\$2,502.60	\$0.00	\$0.00
285	Ventura Tovar Juan Manuel	\$4,007.85	\$0.00	\$0.00
295	Ramirez Campos Luis	\$3,157.35	\$0.00	\$0.00
313	Caratachea Muñoz Pedro	\$2,462.70	\$0.00	\$0.00
518	Reyes Hernandez David Arturo	\$3,297.75	\$0.00	\$0.00
523	Cerda Bravo Sergio	\$3,598.80	\$0.00	\$0.00
524	Ramirez Campos Angel	\$3,157.35	\$0.00	\$0.00
592	Galvan Andrade Jose Daniel	\$4,342.20	\$0.00	\$0.00
667	Fuentes Fuentes Miguel	\$3,904.65	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$70,458.30</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 18 CONACULTA</b>				
141	Gonzalez Soto Francisco	\$2,687.40	\$0.00	\$0.00
657	Negrete Vital Jorge Alejandro	\$2,529.60	\$0.00	\$0.00

670	Valadez Guzman Carmen Elizabeth	\$1,966.65	\$0.00	\$0.00
674	Arellano Rodriguez Jose Luis	\$2,186.85	\$0.00	\$0.00
681	Lopez Arellano Diego	\$2,580.90	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$11,951.40</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 19 RASTRO MUNICIPAL**

150	Villalpando Parada Samuel	\$4,577.10	\$0.00	\$0.00
153	Aranda Angulo J. Guadalupe	\$4,577.10	\$0.00	\$0.00
685	Cardenas Rodriguez Eusebio	\$4,202.25	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$13,356.45</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 20 CEMENTERIO MUNICIPAL**

073	Meza Serrillo Ramon	\$4,899.60	\$0.00	\$0.00
156	Mojica Martinez J. Trinidad	\$3,652.35	\$0.00	\$0.00
157	Rodriguez Zaragoza Manuel Antonio	\$4,244.55	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$12,796.50</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 21 MERCADO MUNICIPAL**

164	Palomino Lopez Salvador	\$1,842.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$1,842.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 22 INSTALACIONES DEPORTIVAS**

162	Murillo Hernandez Miguel	\$2,428.05	\$0.00	\$0.00
462	Angel Melendez Alejandro	\$3,138.60	\$0.00	\$0.00
463	Lopez Torres Pedro	\$1,762.65	\$0.00	\$0.00
493	Murillo Naranjo Juan	\$1,762.65	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$9,091.95</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 23 PENSIONADOS**

047	Bañales Marquez J. Guadalupe	\$0.00	\$0.00	\$0.00
067	Sanchez Gonzalez Jose	\$0.00	\$0.00	\$0.00
101	Angulo Lopez Guadalupe	\$0.00	\$0.00	\$0.00
120	Chavez Rallas Rafael	\$0.00	\$0.00	\$0.00
148	Angulo Murillo Miguel	\$0.00	\$0.00	\$0.00
170	Campos Bravo Leticia	\$0.00	\$0.00	\$0.00
172	Garnica Yepez Ma Rosario	\$0.00	\$0.00	\$0.00
174	Tovar Estrada Ma Mercedes	\$0.00	\$0.00	\$0.00
175	Rivas Pachecho Rafaela	\$0.00	\$0.00	\$0.00
178	Maciel Madrigal M. Carmen	\$0.00	\$0.00	\$0.00
199	Rodriguez Barba J. Carmen	\$0.00	\$0.00	\$0.00
298	Lucano Martina	\$0.00	\$0.00	\$0.00
341	Quintana Galindo Olivia	\$0.00	\$0.00	\$0.00
659	Torres Palomino Eloisa	\$0.00	\$0.00	\$0.00
671	Olivares Valadez Margarita	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 24 OFICIALIA**

665	Garcia Chavez Miriam	\$2,406.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$2,406.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 26 SECRETARIA GENERAL**

694	Mendez Lara Magdalena	\$13,879.20	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$13,879.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 27 SINDICATURA**

695	Garcia Valadez Edith	\$15,567.15	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$15,567.15</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 28 TRANSPARENCIA**

018	Flores Morales Aurora	\$2,575.82	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$2,575.82</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 30 JUEZ MUNICIPAL**

302	Gomez Barajas Monica Adriana	\$3,437.70	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,437.70</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 32 SEGURIDAD PUBLICA**

183		\$5,423.25	\$0.00	\$0.00
185		\$4,952.85	\$0.00	\$0.00
186		\$4,952.85	\$0.00	\$0.00
190		\$6,612.00	\$0.00	\$0.00
194		\$5,423.25	\$0.00	\$0.00
195		\$5,423.25	\$0.00	\$0.00
197		\$5,423.25	\$0.00	\$0.00
212		\$5,423.25	\$0.00	\$0.00
215		\$5,423.25	\$0.00	\$0.00
217		\$5,965.05	\$0.00	\$0.00
219		\$5,069.40	\$0.00	\$0.00
223		\$5,069.40	\$0.00	\$0.00
226		\$4,952.85	\$0.00	\$0.00
229		\$5,423.25	\$0.00	\$0.00
235		\$5,069.40	\$0.00	\$0.00
258		\$5,423.25	\$0.00	\$0.00
286		\$5,069.10	\$0.00	\$0.00
292		\$5,069.40	\$0.00	\$0.00
304		\$6,612.00	\$0.00	\$0.00
475		\$5,423.25	\$0.00	\$0.00
485		\$5,423.25	\$0.00	\$0.00
533		\$5,069.40	\$0.00	\$0.00
536		\$5,061.70	\$0.00	\$0.00
539		\$5,069.40	\$0.00	\$0.00
547		\$5,069.40	\$0.00	\$0.00
561		\$5,423.25	\$0.00	\$0.00
586		\$5,069.55	\$0.00	\$0.00
614		\$4,952.85	\$0.00	\$0.00
641		\$6,079.80	\$0.00	\$0.00
653		\$5,069.10	\$0.00	\$0.00
658		\$5,068.20	\$0.00	\$0.00
662		\$5,069.40	\$0.00	\$0.00
663		\$5,069.40	\$0.00	\$0.00
672		\$5,069.25	\$0.00	\$0.00
677		\$5,069.40	\$0.00	\$0.00
679		\$5,069.25	\$0.00	\$0.00
697		\$5,423.25	\$0.00	\$0.00
698		\$5,069.40	\$0.00	\$0.00
700		\$6,612.00	\$0.00	\$0.00
701		\$6,612.00	\$0.00	\$0.00
702		\$5,423.25	\$0.00	\$0.00
703		\$7,311.90	\$0.00	\$0.00
704		\$9,639.00	\$0.00	\$0.00
705		\$5,069.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$242,066.35</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 33 PROTECCION CIVIL**

242	\$5,782.35	\$0.00	\$0.00
243	\$4,952.85	\$0.00	\$0.00
272	\$3,922.95	\$0.00	\$0.00
278	\$3,182.70	\$0.00	\$0.00
465	\$3,862.20	\$0.00	\$0.00
648	\$3,269.55	\$0.00	\$0.00
<b>Total Depto</b>	----- <b>\$24,972.60</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>
<b>Departamento 34 POLICIA VIAL</b>			
251	\$3,198.75	\$0.00	\$0.00
<b>Total Depto</b>	----- <b>\$3,198.75</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>
<b>Total Gral.</b>	=====	=====	=====
	<b>\$683,769.57</b>	<b>\$0.00</b>	<b>\$0.00</b>

Fecha: 13/Dic/2021

Hora: 09:12:00:662

Compensación	Ingresos Propios o Participaciones	Pensión	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
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\$0.00	\$0.00	\$0.00	\$0.00	\$9,639.00
\$0.00	\$0.00	\$0.00	\$0.00	\$9,639.00
\$0.00	\$0.00	\$0.00	\$0.00	\$9,639.00
\$0.00	\$0.00	\$0.00	\$0.00	\$9,639.00
\$0.00	\$0.00	\$0.00	\$0.00	\$9,639.00
\$0.00	\$0.00	\$0.00	\$0.00	\$9,639.00
\$0.00	\$0.00	\$0.00	\$0.00	\$9,639.00
\$0.00	\$0.00	\$0.00	\$0.00	\$9,639.00
\$0.00	\$0.00	\$0.00	\$0.00	\$9,639.00
\$0.00	\$0.00	\$0.00	\$0.00	\$9,639.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86,751.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$22,996.65
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,996.65</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$1,032.75
\$0.00	\$0.00	\$0.00	\$0.00	\$2,048.40
\$0.00	\$0.00	\$0.00	\$0.00	\$2,160.30
\$0.00	\$0.00	\$0.00	\$0.00	\$2,167.20
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,408.65</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$3,899.40
\$0.00	\$0.00	\$0.00	\$0.00	\$3,520.50
\$0.00	\$0.00	\$0.00	\$0.00	\$15,567.15
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,987.05</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$4,963.05
\$0.00	\$0.00	\$0.00	\$0.00	\$5,592.00
\$0.00	\$0.00	\$0.00	\$0.00	\$5,004.45
\$0.00	\$0.00	\$0.00	\$0.00	\$5,957.55
\$0.00	\$0.00	\$0.00	\$0.00	\$4,339.20
\$0.00	\$0.00	\$0.00	\$0.00	\$5,004.45
\$0.00	\$0.00	\$0.00	\$0.00	\$4,488.60
\$0.00	\$0.00	\$0.00	\$0.00	\$3,679.20
\$0.00	\$0.00	\$0.00	\$0.00	\$4,488.60
\$0.00	\$0.00	\$0.00	\$0.00	\$4,959.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,570.40
\$0.00	\$0.00	\$0.00	\$0.00	\$2,794.35

\$0.00	\$0.00	\$0.00	\$0.00	\$2,794.35
\$0.00	\$0.00	\$0.00	\$0.00	\$3,683.55
\$0.00	\$0.00	\$0.00	\$0.00	\$4,406.40
\$0.00	\$0.00	\$0.00	\$0.00	\$1,919.85
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$66,645.00</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$5,592.15
\$0.00	\$0.00	\$0.00	\$0.00	\$3,739.20
\$0.00	\$0.00	\$0.00	\$0.00	\$4,186.65
\$0.00	\$0.00	\$0.00	\$0.00	\$3,553.65
\$0.00	\$0.00	\$0.00	\$0.00	\$2,891.40
\$0.00	\$0.00	\$0.00	\$0.00	\$4,021.95
\$0.00	\$0.00	\$0.00	\$0.00	\$5,441.40
-----				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,426.40</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$2,685.15
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,685.15</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$2,648.10
\$0.00	\$0.00	\$0.00	\$0.00	\$4,602.75
-----				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,250.85</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$3,708.15
\$0.00	\$0.00	\$0.00	\$0.00	\$2,728.35
\$0.00	\$0.00	\$0.00	\$0.00	\$3,582.15
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,018.65</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$3,560.25
\$0.00	\$0.00	\$0.00	\$0.00	\$2,728.35
\$0.00	\$0.00	\$0.00	\$0.00	\$5,161.95
\$0.00	\$0.00	\$0.00	\$0.00	\$3,560.25
\$0.00	\$0.00	\$0.00	\$0.00	\$3,557.25
\$0.00	\$0.00	\$0.00	\$0.00	\$4,067.55
\$0.00	\$0.00	\$0.00	\$0.00	\$1,032.75
\$0.00	\$0.00	\$0.00	\$0.00	\$3,750.15
\$0.00	\$0.00	\$0.00	\$0.00	\$3,689.70
\$0.00	\$0.00	\$0.00	\$0.00	\$4,577.10
\$0.00	\$0.00	\$0.00	\$0.00	\$4,341.75
\$0.00	\$0.00	\$0.00	\$0.00	\$2,502.60
\$0.00	\$0.00	\$0.00	\$0.00	\$4,007.85
\$0.00	\$0.00	\$0.00	\$0.00	\$3,157.35
\$0.00	\$0.00	\$0.00	\$0.00	\$2,462.70
\$0.00	\$0.00	\$0.00	\$0.00	\$3,297.75
\$0.00	\$0.00	\$0.00	\$0.00	\$3,598.80
\$0.00	\$0.00	\$0.00	\$0.00	\$3,157.35
\$0.00	\$0.00	\$0.00	\$0.00	\$4,342.20
\$0.00	\$0.00	\$0.00	\$0.00	\$3,904.65
-----				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$70,458.30</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$2,687.40
\$0.00	\$0.00	\$0.00	\$0.00	\$2,529.60

\$0.00	\$0.00	\$0.00	\$0.00	\$1,966.65
\$0.00	\$0.00	\$0.00	\$0.00	\$2,186.85
\$0.00	\$0.00	\$0.00	\$0.00	\$2,580.90
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,951.40</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$4,577.10
\$0.00	\$0.00	\$0.00	\$0.00	\$4,577.10
\$0.00	\$0.00	\$0.00	\$0.00	\$4,202.25
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,356.45</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$4,899.60
\$0.00	\$0.00	\$0.00	\$0.00	\$3,652.35
\$0.00	\$0.00	\$0.00	\$0.00	\$4,244.55
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,796.50</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.00
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,842.00</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$2,428.05
\$0.00	\$0.00	\$0.00	\$0.00	\$3,138.60
\$0.00	\$0.00	\$0.00	\$0.00	\$1,762.65
\$0.00	\$0.00	\$0.00	\$0.00	\$1,762.65
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,091.95</b>

\$0.00	\$0.00	\$5,361.80	\$0.00	\$5,361.80
\$0.00	\$0.00	\$4,192.60	\$0.00	\$4,192.60
\$0.00	\$0.00	\$2,457.20	\$0.00	\$2,457.20
\$0.00	\$0.00	\$3,014.00	\$0.00	\$3,014.00
\$0.00	\$0.00	\$4,821.40	\$0.00	\$4,821.40
\$0.00	\$0.00	\$3,192.60	\$0.00	\$3,192.60
\$0.00	\$0.00	\$4,718.20	\$0.00	\$4,718.20
\$0.00	\$0.00	\$1,525.60	\$0.00	\$1,525.60
\$0.00	\$0.00	\$1,921.40	\$0.00	\$1,921.40
\$0.00	\$0.00	\$1,210.80	\$0.00	\$1,210.80
\$0.00	\$0.00	\$2,913.00	\$0.00	\$2,913.00
\$0.00	\$0.00	\$1,473.60	\$0.00	\$1,473.60
\$0.00	\$0.00	\$2,262.60	\$0.00	\$2,262.60
\$0.00	\$0.00	\$1,954.60	\$0.00	\$1,954.60
\$0.00	\$0.00	\$1,672.40	\$0.00	\$1,672.40
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,691.80</b>	<b>\$0.00</b>	<b>\$42,691.80</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$2,406.00
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,406.00</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$13,879.20
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,879.20</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$15,567.15
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,567.15</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$2,575.82
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,575.82</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$3,437.70
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,437.70</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.25
\$0.00	\$0.00	\$0.00	\$0.00	\$4,952.85
\$0.00	\$0.00	\$0.00	\$0.00	\$4,952.85
\$0.00	\$0.00	\$0.00	\$0.00	\$6,612.00
\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,965.05
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.40
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.40
\$0.00	\$0.00	\$0.00	\$0.00	\$4,952.85
\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.40
\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.10
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.40
\$0.00	\$0.00	\$0.00	\$0.00	\$6,612.00
\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.40
\$0.00	\$0.00	\$0.00	\$0.00	\$5,061.70
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.40
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.40
\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.55
\$0.00	\$0.00	\$0.00	\$0.00	\$4,952.85
\$0.00	\$0.00	\$0.00	\$0.00	\$6,079.80
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.10
\$0.00	\$0.00	\$0.00	\$0.00	\$5,068.20
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.40
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.40
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.40
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.40
\$0.00	\$0.00	\$0.00	\$0.00	\$6,612.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,612.00
\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.25
\$0.00	\$0.00	\$0.00	\$0.00	\$7,311.90
\$0.00	\$0.00	\$0.00	\$0.00	\$9,639.00
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.40
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$242,066.35</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$5,782.35
\$0.00	\$0.00	\$0.00	\$0.00	\$4,952.85
\$0.00	\$0.00	\$0.00	\$0.00	\$3,922.95
\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70
\$0.00	\$0.00	\$0.00	\$0.00	\$3,862.20
\$0.00	\$0.00	\$0.00	\$0.00	\$3,269.55
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,972.60</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$3,198.75
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,198.75</b>
=====	=====	=====	=====	=====
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,691.80</b>	<b>\$0.00</b>	<b>\$726,461.37</b>

Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste en Subsidio para el empleo
\$0.00	\$0.00	\$1,347.79	\$1,347.79	\$0.00
\$0.00	\$0.00	\$1,347.79	\$1,347.79	\$0.00
\$0.00	\$0.00	\$1,347.79	\$1,347.79	\$0.00
\$0.00	\$0.00	\$1,347.79	\$1,347.79	\$0.00
\$0.00	\$0.00	\$1,347.79	\$1,347.79	\$0.00
\$0.00	\$0.00	\$1,347.79	\$1,347.79	\$0.00
\$0.00	\$0.00	\$1,347.79	\$1,347.79	\$0.00
\$0.00	\$0.00	\$1,347.79	\$1,347.79	\$0.00
\$0.00	\$0.00	\$1,347.79	\$1,347.79	\$0.00
\$0.00	\$0.00	\$1,347.79	\$1,347.79	\$0.00
\$0.00	\$0.00	\$1,347.79	\$1,347.79	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,130.11</b>	<b>\$12,130.11</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$4,540.17	\$4,540.17	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,540.17</b>	<b>\$4,540.17</b>	<b>\$0.00</b>
-\$200.74	-\$148.89	\$51.85	\$0.00	\$0.00
-\$188.71	-\$71.86	\$116.85	\$0.00	\$0.00
-\$188.71	-\$64.70	\$124.01	\$0.00	\$0.00
-\$188.71	-\$64.26	\$124.45	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>-\$766.87</b>	<b>-\$349.71</b>	<b>\$417.16</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$289.07	\$289.07	\$0.00
-\$107.37	\$0.00	\$247.84	\$140.47	\$0.00
\$0.00	\$0.00	\$2,662.66	\$2,662.66	\$0.00
-----	-----	-----	-----	-----
<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$3,199.57</b>	<b>\$3,092.20</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$416.01	\$416.01	\$0.00
\$0.00	\$0.00	\$518.12	\$518.12	\$0.00
\$0.00	\$0.00	\$422.63	\$422.63	\$0.00
\$0.00	\$0.00	\$583.62	\$583.62	\$0.00
\$0.00	\$0.00	\$336.92	\$336.92	\$0.00
\$0.00	\$0.00	\$422.63	\$422.63	\$0.00
\$0.00	\$0.00	\$353.17	\$353.17	\$0.00
\$0.00	\$0.00	\$265.11	\$265.11	\$0.00
\$0.00	\$0.00	\$353.17	\$353.17	\$0.00
\$0.00	\$0.00	\$415.36	\$415.36	\$0.00
-\$160.30	-\$10.04	\$150.26	\$0.00	\$0.00
-\$145.38	\$0.00	\$168.84	\$23.46	\$0.00



\$0.00	\$0.00	\$111.62	\$111.62	\$0.00
\$0.00	\$0.00	\$125.71	\$125.71	\$0.00
\$0.00	\$0.00	\$150.93	\$150.93	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$693.66</b>	<b>\$693.66</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$362.80	\$362.80	\$0.00
\$0.00	\$0.00	\$362.80	\$362.80	\$0.00
\$0.00	\$0.00	\$322.02	\$322.02	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,047.62</b>	<b>\$1,047.62</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$405.85	\$405.85	\$0.00
\$0.00	\$0.00	\$262.19	\$262.19	\$0.00
\$0.00	\$0.00	\$326.62	\$326.62	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$994.66</b>	<b>\$994.66</b>	<b>\$0.00</b>
-\$188.71	-\$85.07	\$103.64	\$0.00	\$0.00
<b>-\$188.71</b>	<b>-\$85.07</b>	<b>\$103.64</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$160.30	-\$19.15	\$141.15	\$0.00	\$0.00
-\$125.10	\$0.00	\$206.29	\$81.19	\$0.00
-\$188.71	-\$90.15	\$98.56	\$0.00	\$0.00
-\$188.71	-\$90.15	\$98.56	\$0.00	\$0.00
<b>-\$662.82</b>	<b>-\$199.45</b>	<b>\$544.56</b>	<b>\$81.19</b>	<b>\$0.00</b>
\$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
\$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
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$160.30	-\$20.56	\$139.74	\$0.00	\$0.00
<b>-\$160.30</b>	<b>-\$20.56</b>	<b>\$139.74</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$2,265.65	\$2,265.65	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,265.65</b>	<b>\$2,265.65</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$2,662.66	\$2,662.66	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,662.66</b>	<b>\$2,662.66</b>	<b>\$0.00</b>
<b>-\$149.25</b>	\$0.00	\$150.61	\$1.36	\$0.00
<b>-\$149.25</b>	<b>\$0.00</b>	<b>\$150.61</b>	<b>\$1.36</b>	<b>\$0.00</b>
<b>-\$125.10</b>	\$0.00	\$238.84	\$113.73	\$0.00
<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$238.84</b>	<b>\$113.73</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$489.64	\$489.64	\$0.00
\$0.00	\$0.00	\$414.37	\$414.37	\$0.00
\$0.00	\$0.00	\$414.37	\$414.37	\$0.00
\$0.00	\$0.00	\$701.22	\$701.22	\$0.00
\$0.00	\$0.00	\$489.64	\$489.64	\$0.00
\$0.00	\$0.00	\$489.64	\$489.64	\$0.00
\$0.00	\$0.00	\$489.64	\$489.64	\$0.00
\$0.00	\$0.00	\$489.64	\$489.64	\$0.00
\$0.00	\$0.00	\$489.64	\$489.64	\$0.00
\$0.00	\$0.00	\$584.97	\$584.97	\$0.00
\$0.00	\$0.00	\$433.02	\$433.02	\$0.00
\$0.00	\$0.00	\$433.02	\$433.02	\$0.00
\$0.00	\$0.00	\$414.37	\$414.37	\$0.00
\$0.00	\$0.00	\$489.64	\$489.64	\$0.00
\$0.00	\$0.00	\$433.02	\$433.02	\$0.00
\$0.00	\$0.00	\$489.64	\$489.64	\$0.00
\$0.00	\$0.00	\$432.97	\$432.97	\$0.00
\$0.00	\$0.00	\$433.02	\$433.02	\$0.00
\$0.00	\$0.00	\$701.22	\$701.22	\$0.00
\$0.00	\$0.00	\$489.64	\$489.64	\$0.00
\$0.00	\$0.00	\$489.64	\$489.64	\$0.00
\$0.00	\$0.00	\$433.02	\$433.02	\$0.00
\$0.00	\$0.00	\$431.79	\$431.79	\$0.00
\$0.00	\$0.00	\$433.02	\$433.02	\$0.00
\$0.00	\$0.00	\$433.02	\$433.02	\$0.00
\$0.00	\$0.00	\$489.64	\$489.64	\$0.00
\$0.00	\$0.00	\$433.05	\$433.05	\$0.00
\$0.00	\$0.00	\$414.37	\$414.37	\$0.00
\$0.00	\$0.00	\$605.53	\$605.53	\$0.00
\$0.00	\$0.00	\$432.97	\$432.97	\$0.00
\$0.00	\$0.00	\$432.83	\$432.83	\$0.00
\$0.00	\$0.00	\$433.02	\$433.02	\$0.00
\$0.00	\$0.00	\$433.02	\$433.02	\$0.00
\$0.00	\$0.00	\$433.00	\$433.00	\$0.00
\$0.00	\$0.00	\$433.02	\$433.02	\$0.00
\$0.00	\$0.00	\$433.00	\$433.00	\$0.00
\$0.00	\$0.00	\$489.64	\$489.64	\$0.00
\$0.00	\$0.00	\$433.02	\$433.02	\$0.00
\$0.00	\$0.00	\$701.22	\$701.22	\$0.00
\$0.00	\$0.00	\$701.22	\$701.22	\$0.00
\$0.00	\$0.00	\$489.64	\$489.64	\$0.00
\$0.00	\$0.00	\$850.72	\$850.72	\$0.00
\$0.00	\$0.00	\$1,347.79	\$1,347.79	\$0.00
\$0.00	\$0.00	\$433.02	\$433.02	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,442.54</b>	<b>\$22,442.54</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$552.23	\$552.23	\$0.00
\$0.00	\$0.00	\$414.37	\$414.37	\$0.00
\$0.00	\$0.00	\$291.63	\$291.63	\$0.00
-\$125.10	\$0.00	\$211.09	\$85.99	\$0.00
\$0.00	\$0.00	\$285.02	\$285.02	\$0.00
-\$125.10	\$0.00	\$220.54	\$95.44	\$0.00
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<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$1,974.88</b>	<b>\$1,724.68</b>	<b>\$0.00</b>
-\$125.10	\$0.00	\$212.84	\$87.74	\$0.00
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<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$212.84</b>	<b>\$87.74</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>-\$5,443.25</b>	<b>-\$925.12</b>	<b>\$67,828.45</b>	<b>\$63,310.32</b>	<b>\$0.00</b>

Subs entregado que no correspondía	Subsidio acreditable	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio
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\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.12</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.04	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.06	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.15</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.04	\$0.00	\$0.00
\$0.00	\$0.00	\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00
\$0.00	\$0.00	\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00
\$0.00	\$0.00	\$0.04	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00

\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00
-----				
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.74</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.16	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00
\$0.00	\$0.00	\$0.17	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00
-----				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00
-----				
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00
-----				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00
-----				
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.27</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00
\$0.00	\$0.00	\$0.12	\$0.00	\$0.00
\$0.00	\$0.00	\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	\$0.10	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	\$0.04	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
-----				
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.24</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	\$0.15	\$0.00	\$0.00

\$0.00	\$0.00	\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	\$0.14	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.34</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00
\$0.00	\$0.00	\$0.10	\$0.00	\$0.00
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$0.07	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$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
\$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
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.11</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.06	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	\$0.18	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	\$0.11	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00
\$0.00	\$0.00	\$0.07	\$0.00	\$0.00
\$0.00	\$0.00	\$0.13	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	\$0.12	\$0.00	\$0.00
\$0.00	\$0.00	\$0.11	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$1.23</b>	<b>\$0.00</b>	<b>\$0.00</b>

Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*
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\$0.00	\$0.00	\$1,347.80	\$8,291.20	\$0.00
\$0.00	\$0.00	\$1,347.80	\$8,291.20	\$0.00
\$0.00	\$0.00	\$1,347.80	\$8,291.20	\$0.00
\$0.00	\$0.00	\$1,347.80	\$8,291.20	\$0.00
\$0.00	\$0.00	\$1,347.80	\$8,291.20	\$0.00
\$0.00	\$0.00	\$1,347.80	\$8,291.20	\$0.00
\$0.00	\$0.00	\$1,347.80	\$8,291.20	\$0.00
\$0.00	\$0.00	\$1,347.80	\$8,291.20	\$0.00
\$0.00	\$0.00	\$1,347.80	\$8,291.20	\$0.00
\$0.00	\$0.00	\$1,347.80	\$8,291.20	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,130.20</b>	<b>\$74,620.80</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$4,540.05	\$18,456.60	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,540.05</b>	<b>\$18,456.60</b>	<b>\$0.00</b>

\$0.00	\$0.00	-\$148.85	\$1,181.60	\$0.00
\$0.00	\$0.00	-\$72.00	\$2,120.40	\$0.00
\$0.00	\$0.00	-\$64.70	\$2,225.00	\$0.00
\$0.00	\$0.00	-\$64.20	\$2,231.40	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$349.75</b>	<b>\$7,758.40</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$289.00	\$3,610.40	\$0.00
\$0.00	\$0.00	\$140.50	\$3,380.00	\$0.00
\$0.00	\$0.00	\$2,662.55	\$12,904.60	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,092.05</b>	<b>\$19,895.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$416.05	\$4,547.00	\$0.00
\$0.00	\$0.00	\$518.20	\$5,073.80	\$0.00
\$0.00	\$0.00	\$422.65	\$4,581.80	\$0.00
\$0.00	\$0.00	\$583.55	\$5,374.00	\$0.00
\$0.00	\$0.00	\$336.80	\$4,002.40	\$0.00
\$0.00	\$0.00	\$422.65	\$4,581.80	\$0.00
\$0.00	\$0.00	\$353.20	\$4,135.40	\$0.00
\$0.00	\$0.00	\$265.00	\$3,414.20	\$0.00
\$0.00	\$0.00	\$353.00	\$4,135.60	\$0.00
\$0.00	\$0.00	\$415.40	\$4,543.60	\$0.00
\$0.00	\$0.00	-\$10.20	\$2,580.60	\$0.00
\$0.00	\$0.00	\$23.35	\$2,771.00	\$0.00

\$0.00	\$0.00	\$23.35	\$2,771.00	\$0.00
\$0.00	\$0.00	\$265.55	\$3,418.00	\$0.00
\$0.00	\$0.00	\$344.20	\$4,062.20	\$0.00
\$0.00	\$0.00	<b>-\$80.15</b>	\$2,000.00	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,652.60</b>	<b>\$61,992.40</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$518.15	\$5,074.00	\$0.00
\$0.00	\$0.00	\$271.80	\$3,467.40	\$0.00
\$0.00	\$0.00	\$320.25	\$3,866.40	\$0.00
\$0.00	\$0.00	\$144.25	\$3,409.40	\$0.00
\$0.00	\$0.00	\$34.00	\$2,857.40	\$0.00
\$0.00	\$0.00	\$302.35	\$3,719.60	\$0.00
\$0.00	\$0.00	\$492.40	\$4,949.00	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,083.20</b>	<b>\$27,343.20</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$12.15	\$2,673.00	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12.15</b>	<b>\$2,673.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$9.90	\$2,638.20	\$0.00
\$0.00	\$0.00	\$365.55	\$4,237.20	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$375.45</b>	<b>\$6,875.40</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$268.15	\$3,440.00	\$0.00
\$0.00	\$0.00	\$16.15	\$2,712.20	\$0.00
\$0.00	\$0.00	\$147.15	\$3,435.00	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$431.45</b>	<b>\$9,587.20</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$144.85	\$3,415.40	\$0.00
\$0.00	\$0.00	\$16.15	\$2,712.20	\$0.00
\$0.00	\$0.00	\$447.75	\$4,714.20	\$0.00
\$0.00	\$0.00	\$144.85	\$3,415.40	\$0.00
\$0.00	\$0.00	\$144.45	\$3,412.80	\$0.00
\$0.00	\$0.00	\$307.35	\$3,760.20	\$0.00
\$0.00	\$0.00	<b>-\$149.05</b>	\$1,181.80	\$0.00
\$0.00	\$0.00	\$272.95	\$3,477.20	\$0.00
\$0.00	\$0.00	\$266.30	\$3,423.40	\$0.00
\$0.00	\$0.00	\$362.90	\$4,214.20	\$0.00
\$0.00	\$0.00	\$337.15	\$4,004.60	\$0.00
\$0.00	\$0.00	<b>-\$14.40</b>	\$2,517.00	\$0.00
\$0.00	\$0.00	\$300.85	\$3,707.00	\$0.00
\$0.00	\$0.00	\$83.15	\$3,074.20	\$0.00
\$0.00	\$0.00	<b>-\$16.90</b>	\$2,479.60	\$0.00
\$0.00	\$0.00	\$98.55	\$3,199.20	\$0.00
\$0.00	\$0.00	\$149.00	\$3,449.80	\$0.00
\$0.00	\$0.00	\$83.15	\$3,074.20	\$0.00
\$0.00	\$0.00	\$337.20	\$4,005.00	\$0.00
\$0.00	\$0.00	\$289.65	\$3,615.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,605.90</b>	<b>\$66,852.40</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$157.80	\$2,529.60	\$0.00
\$0.00	\$0.00	\$147.80	\$2,381.80	\$0.00

\$0.00	\$0.00	\$111.65	\$1,855.00	\$0.00
\$0.00	\$0.00	\$125.85	\$2,061.00	\$0.00
\$0.00	\$0.00	\$150.90	\$2,430.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$694.00</b>	<b>\$11,257.40</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$362.70	\$4,214.40	\$0.00
\$0.00	\$0.00	\$362.90	\$4,214.20	\$0.00
\$0.00	\$0.00	\$322.05	\$3,880.20	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,047.65</b>	<b>\$12,308.80</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$405.80	\$4,493.80	\$0.00
\$0.00	\$0.00	\$262.15	\$3,390.20	\$0.00
\$0.00	\$0.00	\$326.55	\$3,918.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$994.50</b>	<b>\$11,802.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	-\$85.00	\$1,927.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$85.00</b>	<b>\$1,927.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	-\$19.15	\$2,447.20	\$0.00
\$0.00	\$0.00	\$81.20	\$3,057.40	\$0.00
\$0.00	\$0.00	-\$90.15	\$1,852.80	\$0.00
\$0.00	\$0.00	-\$90.15	\$1,852.80	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$118.25</b>	<b>\$9,210.20</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$5,361.80	\$0.00
\$0.00	\$0.00	\$0.00	\$4,192.60	\$0.00
\$0.00	\$0.00	\$0.00	\$2,457.20	\$0.00
\$0.00	\$0.00	\$0.00	\$3,014.00	\$0.00
\$0.00	\$0.00	\$0.00	\$4,821.40	\$0.00
\$0.00	\$0.00	\$0.00	\$3,192.60	\$0.00
\$0.00	\$0.00	\$0.00	\$4,718.20	\$0.00
\$0.00	\$0.00	\$0.00	\$1,525.60	\$0.00
\$0.00	\$0.00	\$0.00	\$1,921.40	\$0.00
\$0.00	\$0.00	\$0.00	\$1,210.80	\$0.00
\$0.00	\$0.00	\$0.00	\$2,913.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,473.60	\$0.00
\$0.00	\$0.00	\$0.00	\$2,262.60	\$0.00
\$0.00	\$0.00	\$0.00	\$1,954.60	\$0.00
\$0.00	\$0.00	\$0.00	\$1,672.40	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,691.80</b>	<b>\$0.00</b>
\$0.00	\$0.00	-\$20.60	\$2,426.60	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$20.60</b>	<b>\$2,426.60</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$2,265.60	\$11,613.60	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,265.60</b>	<b>\$11,613.60</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$2,662.55	\$12,904.60	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,662.55</b>	<b>\$12,904.60</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$1.42	\$2,574.40	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1.42</b>	<b>\$2,574.40</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$113.70	\$3,324.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$113.70</b>	<b>\$3,324.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$489.65	\$4,933.60	\$0.00
\$0.00	\$0.00	\$414.45	\$4,538.40	\$0.00
\$0.00	\$0.00	\$414.45	\$4,538.40	\$0.00
\$0.00	\$0.00	\$701.20	\$5,910.80	\$0.00
\$0.00	\$0.00	\$489.65	\$4,933.60	\$0.00
\$0.00	\$0.00	\$489.65	\$4,933.60	\$0.00
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\$0.00	\$0.00	\$489.65	\$4,933.60	\$0.00
\$0.00	\$0.00	\$585.05	\$5,380.00	\$0.00
\$0.00	\$0.00	\$433.00	\$4,636.40	\$0.00
\$0.00	\$0.00	\$433.00	\$4,636.40	\$0.00
\$0.00	\$0.00	\$414.25	\$4,538.60	\$0.00
\$0.00	\$0.00	\$489.65	\$4,933.60	\$0.00
\$0.00	\$0.00	\$433.00	\$4,636.40	\$0.00
\$0.00	\$0.00	\$489.65	\$4,933.60	\$0.00
\$0.00	\$0.00	\$432.90	\$4,636.20	\$0.00
\$0.00	\$0.00	\$433.00	\$4,636.40	\$0.00
\$0.00	\$0.00	\$701.40	\$5,910.60	\$0.00
\$0.00	\$0.00	\$489.65	\$4,933.60	\$0.00
\$0.00	\$0.00	\$489.65	\$4,933.60	\$0.00
\$0.00	\$0.00	\$433.00	\$4,636.40	\$0.00
\$0.00	\$0.00	\$431.90	\$4,629.80	\$0.00
\$0.00	\$0.00	\$433.00	\$4,636.40	\$0.00
\$0.00	\$0.00	\$433.00	\$4,636.40	\$0.00
\$0.00	\$0.00	\$489.65	\$4,933.60	\$0.00
\$0.00	\$0.00	\$432.95	\$4,636.60	\$0.00
\$0.00	\$0.00	\$414.25	\$4,538.60	\$0.00
\$0.00	\$0.00	\$605.60	\$5,474.20	\$0.00
\$0.00	\$0.00	\$433.10	\$4,636.00	\$0.00
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\$0.00	\$0.00	\$432.85	\$4,636.40	\$0.00
\$0.00	\$0.00	\$433.00	\$4,636.40	\$0.00
\$0.00	\$0.00	\$433.05	\$4,636.20	\$0.00
\$0.00	\$0.00	\$489.65	\$4,933.60	\$0.00
\$0.00	\$0.00	\$433.00	\$4,636.40	\$0.00
\$0.00	\$0.00	\$701.20	\$5,910.80	\$0.00
\$0.00	\$0.00	\$701.20	\$5,910.80	\$0.00
\$0.00	\$0.00	\$489.65	\$4,933.60	\$0.00
\$0.00	\$0.00	\$850.70	\$6,461.20	\$0.00
\$0.00	\$0.00	\$1,347.80	\$8,291.20	\$0.00
\$0.00	\$0.00	\$433.00	\$4,636.40	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,442.55</b>	<b>\$219,623.80</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$552.15	\$5,230.20	\$0.00
\$0.00	\$0.00	\$414.45	\$4,538.40	\$0.00
\$0.00	\$0.00	\$291.75	\$3,631.20	\$0.00
\$0.00	\$0.00	\$86.10	\$3,096.60	\$0.00
\$0.00	\$0.00	\$285.00	\$3,577.20	\$0.00
\$0.00	\$0.00	\$95.35	\$3,174.20	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,724.80</b>	<b>\$23,247.80</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$87.75	\$3,111.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$87.75</b>	<b>\$3,111.00</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$62,383.97</b>	<b>\$664,077.40</b>	<b>\$0.00</b>



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