

## MUNICIPIO DE DEGOLLADO

### Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2022 al 31/01/2022

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

Código	Empleado	Sueldo	Séptimo día	Horas extras
<b>Reg. Pat. IMSS: 00000001234</b>				
<b>Departamento 1 REGIDORES</b>				
422	Medina Garcia Sergio	\$11,811.90	\$0.00	\$0.00
472	Zaragoza Quezada Victor Manuel	\$11,811.90	\$0.00	\$0.00
567	Cano Mata Ma Del Carmen	\$11,811.90	\$0.00	\$0.00
600	Medina Fuentes Antonio	\$11,811.90	\$0.00	\$0.00
621	Mojica De La Rosa Damaris	\$11,811.90	\$0.00	\$0.00
690	Ayala Alvarez Concepcion Fabiola	\$11,811.90	\$0.00	\$0.00
691	Rizo Cazarez Jose Juan	\$11,811.90	\$0.00	\$0.00
692	Padilla Zarate Alejandro	\$11,811.90	\$0.00	\$0.00
693	Bravo Enriquez Ana Maira	\$11,811.90	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$106,307.10</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 2 PRESIDENCIA</b>				
425	Garcia Navarro Alejandro	\$24,918.00	\$0.00	\$0.00
722	Barrera Martinez Melany Josselin	\$3,412.50	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$28,330.50</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 DELEGACION DE HUASCATO</b>				
024	Hernandez Guzman Maria Eugenia	\$1,071.45	\$0.00	\$0.00
326	Marino Olguin Jose Luis	\$5,496.45	\$0.00	\$0.00
590	Martinez Olguin Baudelia	\$2,241.30	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$8,809.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 4 HACIENDA MUNICIPAL</b>				
464	Iñiguez Torres Sergio	\$4,045.65	\$0.00	\$0.00
594	Ayala Angel Aarón Manuel	\$4,678.50	\$0.00	\$0.00
696	Hurtado Cardenas Ramon	\$18,309.00	\$0.00	\$0.00
706	Dominguez Ornelas Daniel	\$4,678.50	\$0.00	\$0.00
707	Ledezma Camarena Juan Antonio	\$4,678.50	\$0.00	\$0.00
708	Gonzalez Rodriguez Imelda	\$3,056.25	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$39,446.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 5 URBANIZACION</b>				
550	Velazco Narez Armando	\$6,964.95	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$6,964.95</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 6 CATASTRO</b>				
647	Ayala Martinez Claudia Judith	\$2,799.90	\$0.00	\$0.00
709	Aviña Zaragoza Maria Teresa	\$8,284.50	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$11,084.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 7 OBRAS PUBLICAS</b>				
043	Bautista Ortega Monica Alejandra	\$5,149.20	\$0.00	\$0.00
048	Jacobo Ayala Carlos Eduardo	\$5,801.70	\$0.00	\$0.00



125	Vazquez Vazquez Samuel	\$4,220.10	\$0.00	\$0.00
128	Aguirre Leon Santiago	\$1,071.45	\$0.00	\$0.00
130	Ayala Lopez Javier	\$3,890.85	\$0.00	\$0.00
132	Suarez Galicia Sidronio	\$3,828.00	\$0.00	\$0.00
151	Angulo Lopez Pedro	\$4,748.70	\$0.00	\$0.00
152	Fuentes Garcia Ezequiel	\$4,504.50	\$0.00	\$0.00
166	Caratachea Muñoz Martin	\$2,596.50	\$0.00	\$0.00
285	Ventura Tovar Juan Manuel	\$4,158.15	\$0.00	\$0.00
295	Ramirez Campos Luis	\$3,275.70	\$0.00	\$0.00
313	Caratachea Muñoz Pedro	\$2,555.10	\$0.00	\$0.00
518	Reyes Hernandez David Arturo	\$3,421.35	\$0.00	\$0.00
523	Cerda Bravo Sergio	\$3,733.80	\$0.00	\$0.00
524	Ramirez Campos Angel	\$3,275.70	\$0.00	\$0.00
592	Galvan Andrade Jose Daniel	\$4,505.10	\$0.00	\$0.00
667	Fuentes Fuentes Miguel	\$4,051.05	\$0.00	\$0.00
720	Melgoza Estrada Rafael	\$6,964.95	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$80,065.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 16 CULTURA</b>				
712	Aviña Garnica Leonel	\$8,284.50	\$0.00	\$0.00
713	Garibay Bogarin Yareli Amairani	\$3,798.45	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$12,082.95</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 17 COMUNICACION SOCIAL</b>				
710	Zaragoza Lopez Emmanuel	\$6,964.95	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$6,964.95</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 18 CONACULTA</b>				
141	Gonzalez Soto Francisco	\$2,788.20	\$0.00	\$0.00
670	Valadez Guzman Carmen Elizabeth	\$2,040.45	\$0.00	\$0.00
674	Arellano Rodriguez Jose Luis	\$2,268.90	\$0.00	\$0.00
681	Lopez Arellano Diego	\$2,677.65	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$9,775.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 19 RASTRO MUNICIPAL</b>				
150	Villalpando Parada Samuel	\$4,748.70	\$0.00	\$0.00
153	Aranda Angulo J. Guadalupe	\$3,165.80	\$0.00	\$0.00
685	Cardenas Rodriguez Eusebio	\$4,359.90	\$0.00	\$0.00
725	Guzman Garcia Israel	\$6,964.95	\$0.00	\$0.00
726	Limon Bravo Rigoberto	\$6,964.95	\$0.00	\$0.00
739	Rodriguez Serrano Maria Erika	\$4,500.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$30,704.30</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 20 CEMENTERIO MUNICIPAL</b>				
073	Meza Serrillo Ramon	\$5,083.35	\$0.00	\$0.00
093	Garcia Garnica Ricardo	\$6,964.95	\$0.00	\$0.00
156	Mojica Martinez J. Trinidad	\$3,789.30	\$0.00	\$0.00
157	Rodriguez Zaragoza Manuel Antonio	\$4,403.70	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$20,241.30</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 21 MERCADO MUNICIPAL</b>				
164	Palomino Lopez Salvador	\$1,911.15	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$1,911.15</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 22 INSTALACIONES DEPORTIVAS</b>				
162	Murillo Hernandez Miguel	\$2,519.10	\$0.00	\$0.00
462	Angel Melendez Alejandro	\$3,256.35	\$0.00	\$0.00
463	Lopez Torres Pedro	\$1,828.80	\$0.00	\$0.00
493	Murillo Naranjo Juan	\$1,828.80	\$0.00	\$0.00

714	Garcia Galindo Gerardo	\$6,964.95	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$16,398.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 23 PENSIONADOS</b>				
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
733	Garcia Napoles Salvador	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 24 OFICIALIA</b>				
665	Garcia Chavez Miriam	\$3,056.25	\$0.00	\$0.00
717	Ascencion Jimenes Marcela Esther	\$10,923.00	\$0.00	\$0.00
718	Garcia Valadez Felipe De Jesus	\$3,798.45	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$17,777.70</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 25 REGISTRO CIVIL</b>				
434	Mendez Haro Nallely	\$3,798.45	\$0.00	\$0.00
727	Aviña Guerrero Miguel Angel	\$8,284.50	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$12,082.95</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 26 SECRETARIA GENERAL</b>				
694	Mendez Lara Magdalena	\$15,693.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$15,693.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 27 SINDICATURA</b>				
695	Garcia Valadez Edith	\$18,309.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$18,309.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 28 TRANSPARENCIA</b>				
728	Madrigal Cervantes Eduardo	\$8,284.50	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$8,284.50</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 29 ECOLOGIA</b>				
716	Lopez Vela Jose Cruz	\$6,964.95	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$6,964.95</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 30 JUEZ MUNICIPAL</b>				
302	Gomez Barajas Monica Adriana	\$3,566.55	\$0.00	\$0.00
415	Plascencia Torres Luis Felipe	\$6,964.95	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$10,531.50</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 32 SEGURIDAD PUBLICA</b>				
183		\$5,626.65	\$0.00	\$0.00
185		\$5,138.55	\$0.00	\$0.00

186		\$5,138.55	\$0.00	\$0.00
190		\$6,859.95	\$0.00	\$0.00
192		\$3,506.30	\$0.00	\$0.00
194		\$5,626.65	\$0.00	\$0.00
195		\$5,626.65	\$0.00	\$0.00
197		\$5,626.65	\$0.00	\$0.00
212		\$5,626.65	\$0.00	\$0.00
215		\$5,626.65	\$0.00	\$0.00
217		\$6,859.65	\$0.00	\$0.00
219		\$5,259.45	\$0.00	\$0.00
223		\$5,259.45	\$0.00	\$0.00
226		\$5,138.55	\$0.00	\$0.00
229		\$5,626.65	\$0.00	\$0.00
235		\$5,259.45	\$0.00	\$0.00
258		\$5,626.65	\$0.00	\$0.00
286		\$5,259.15	\$0.00	\$0.00
292		\$5,259.45	\$0.00	\$0.00
304		\$6,859.95	\$0.00	\$0.00
475		\$5,626.65	\$0.00	\$0.00
485		\$5,626.65	\$0.00	\$0.00
536		\$5,626.65	\$0.00	\$0.00
539		\$5,259.45	\$0.00	\$0.00
547		\$5,259.45	\$0.00	\$0.00
561		\$5,626.65	\$0.00	\$0.00
586		\$5,259.60	\$0.00	\$0.00
614		\$5,138.55	\$0.00	\$0.00
653		\$5,259.15	\$0.00	\$0.00
662		\$5,259.45	\$0.00	\$0.00
663		\$5,259.45	\$0.00	\$0.00
672		\$5,259.30	\$0.00	\$0.00
677		\$5,259.45	\$0.00	\$0.00
697		\$5,626.65	\$0.00	\$0.00
698		\$5,259.45	\$0.00	\$0.00
700		\$6,859.95	\$0.00	\$0.00
701		\$6,859.95	\$0.00	\$0.00
702		\$5,626.65	\$0.00	\$0.00
703		\$7,586.10	\$0.00	\$0.00
704		\$10,540.50	\$0.00	\$0.00
705		\$5,259.45	\$0.00	\$0.00
740		\$2,805.04	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$236,955.84</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 33 PROTECCION CIVIL</b>				
242	Meza Castillo Juan Ezequiel	\$5,999.25	\$0.00	\$0.00
243	Rea Bermudez Monico Bernardo	\$5,138.55	\$0.00	\$0.00
272	Mendez Quiroz Jose	\$4,070.10	\$0.00	\$0.00
278	Díaz Rodríguez Jesús Ernesto	\$3,302.10	\$0.00	\$0.00
465	Meza Hernandez Daniel Ezequiel	\$4,007.10	\$0.00	\$0.00
648	Hernandez Campos Christian	\$3,392.10	\$0.00	\$0.00
724	Guzman Gutierrez Jose Hugo	\$6,964.95	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$32,874.15</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 39 PODER JOVEN</b>				
721	Campos Zaragoza Hugo Eduardo	\$6,964.95	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$6,964.95</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 41 PADRONES Y LICENCIAS</b>				
719	Lopez Estrada Heraclio	\$6,964.95	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$6,964.95</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 42 CONTRALORIA</b>				
711	Rizo Garcia Juan Antonio	\$7,624.50	\$0.00	\$0.00

<b>Total Depto</b>		-----	-----	-----
		<b>\$7,624.50</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 44 AGUA POTABLE</b>				
070	Torres Mendoza Miguel	\$3,918.00	\$0.00	\$0.00
296	Guerra Alcala Jesus Felipe	\$4,952.85	\$0.00	\$0.00
608	Cazarez Mata Adonai Salvador	\$3,112.50	\$0.00	\$0.00
731	Ornelas Hernandez Dionisio	\$6,964.95	\$0.00	\$0.00
732	Camarena Arellano Veronica	\$5,806.95	\$0.00	\$0.00
734	Lopez Ayala Fidel	\$3,898.50	\$0.00	\$0.00
735	Rodriguez Covarrubias J. Jesus	\$3,570.45	\$0.00	\$0.00
736	Hernandez Paisano Jose De Jesus	\$4,235.40	\$0.00	\$0.00
737	Villaseñor Mendez Antonio	\$5,227.20	\$0.00	\$0.00
738	Valadez Castro Gustavo Adolfo	\$4,123.95	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$45,810.75</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>		=====	=====	=====
		<b>\$974,446.25</b>	<b>\$0.00</b>	<b>\$0.00</b>

Fecha: 31/Ene/2022

Hora: 11:55:34:644

Compensación	Ingresos Propios o Participaciones	Pensión	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
\$0.00	\$0.00	\$0.00	\$0.00	\$11,811.90
\$0.00	\$0.00	\$0.00	\$0.00	\$11,811.90
\$0.00	\$0.00	\$0.00	\$0.00	\$11,811.90
\$0.00	\$0.00	\$0.00	\$0.00	\$11,811.90
\$0.00	\$0.00	\$0.00	\$0.00	\$11,811.90
\$0.00	\$0.00	\$0.00	\$0.00	\$11,811.90
\$0.00	\$0.00	\$0.00	\$0.00	\$11,811.90
\$0.00	\$0.00	\$0.00	\$0.00	\$11,811.90
\$0.00	\$0.00	\$0.00	\$0.00	\$11,811.90
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$106,307.10</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$24,918.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,412.50
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,330.50</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$1,071.45
\$0.00	\$0.00	\$0.00	\$0.00	\$5,496.45
\$0.00	\$0.00	\$0.00	\$0.00	\$2,241.30
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,809.20</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$4,045.65
\$0.00	\$0.00	\$0.00	\$0.00	\$4,678.50
\$0.00	\$0.00	\$0.00	\$0.00	\$18,309.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,678.50
\$0.00	\$0.00	\$0.00	\$0.00	\$4,678.50
\$0.00	\$0.00	\$0.00	\$0.00	\$3,056.25
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,446.40</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,964.95</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$2,799.90
\$0.00	\$0.00	\$0.00	\$0.00	\$8,284.50
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,084.40</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$5,149.20
\$0.00	\$0.00	\$0.00	\$0.00	\$5,801.70

\$0.00	\$0.00	\$0.00	\$0.00	\$5,192.10
\$0.00	\$0.00	\$0.00	\$0.00	\$6,180.90
\$0.00	\$0.00	\$0.00	\$0.00	\$4,501.95
\$0.00	\$0.00	\$0.00	\$0.00	\$5,192.10
\$0.00	\$0.00	\$0.00	\$0.00	\$4,656.90
\$0.00	\$0.00	\$0.00	\$0.00	\$3,817.20
\$0.00	\$0.00	\$0.00	\$0.00	\$4,656.90
\$0.00	\$0.00	\$0.00	\$0.00	\$15,674.40
\$0.00	\$0.00	\$0.00	\$0.00	\$2,666.85
\$0.00	\$0.00	\$0.00	\$0.00	\$2,319.36
\$0.00	\$0.00	\$0.00	\$0.00	\$2,899.20
\$0.00	\$0.00	\$0.00	\$0.00	\$3,821.70
\$0.00	\$0.00	\$0.00	\$0.00	\$2,484.45
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75,014.91</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$5,801.85
\$0.00	\$0.00	\$0.00	\$0.00	\$3,879.45
\$0.00	\$0.00	\$0.00	\$0.00	\$4,343.70
\$0.00	\$0.00	\$0.00	\$0.00	\$3,686.85
\$0.00	\$0.00	\$0.00	\$0.00	\$2,999.85
\$0.00	\$0.00	\$0.00	\$0.00	\$4,172.70
\$0.00	\$0.00	\$0.00	\$0.00	\$6,725.40
\$0.00	\$0.00	\$0.00	\$0.00	\$5,645.40
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,255.20</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$2,799.90
\$0.00	\$0.00	\$0.00	\$0.00	\$4,263.90
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,028.75</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$3,411.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,375.95</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,964.95</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$2,747.40
\$0.00	\$0.00	\$0.00	\$0.00	\$4,775.40
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,487.75</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$3,847.20
\$0.00	\$0.00	\$0.00	\$0.00	\$2,830.65
\$0.00	\$0.00	\$0.00	\$0.00	\$3,716.55
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,394.40</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$3,693.75
\$0.00	\$0.00	\$0.00	\$0.00	\$2,830.65
\$0.00	\$0.00	\$0.00	\$0.00	\$5,355.45
\$0.00	\$0.00	\$0.00	\$0.00	\$3,693.75
\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.60

\$0.00	\$0.00	\$0.00	\$0.00	\$4,220.10
\$0.00	\$0.00	\$0.00	\$0.00	\$1,071.45
\$0.00	\$0.00	\$0.00	\$0.00	\$3,890.85
\$0.00	\$0.00	\$0.00	\$0.00	\$3,828.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,748.70
\$0.00	\$0.00	\$0.00	\$0.00	\$4,504.50
\$0.00	\$0.00	\$0.00	\$0.00	\$2,596.50
\$0.00	\$0.00	\$0.00	\$0.00	\$4,158.15
\$0.00	\$0.00	\$0.00	\$0.00	\$3,275.70
\$0.00	\$0.00	\$0.00	\$0.00	\$2,555.10
\$0.00	\$0.00	\$0.00	\$0.00	\$3,421.35
\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.80
\$0.00	\$0.00	\$0.00	\$0.00	\$3,275.70
\$0.00	\$0.00	\$0.00	\$0.00	\$4,505.10
\$0.00	\$0.00	\$0.00	\$0.00	\$4,051.05
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$80,065.20</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$8,284.50
\$0.00	\$0.00	\$0.00	\$0.00	\$3,798.45
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,082.95</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,964.95</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$2,788.20
\$0.00	\$0.00	\$0.00	\$0.00	\$2,040.45
\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.90
\$0.00	\$0.00	\$0.00	\$0.00	\$2,677.65
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,775.20</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$4,748.70
\$0.00	\$0.00	\$0.00	\$0.00	\$3,165.80
\$0.00	\$0.00	\$0.00	\$0.00	\$4,359.90
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,704.30</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$5,083.35
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
\$0.00	\$0.00	\$0.00	\$0.00	\$3,789.30
\$0.00	\$0.00	\$0.00	\$0.00	\$4,403.70
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,241.30</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$1,911.15
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,911.15</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$2,519.10
\$0.00	\$0.00	\$0.00	\$0.00	\$3,256.35
\$0.00	\$0.00	\$0.00	\$0.00	\$1,828.80
\$0.00	\$0.00	\$0.00	\$0.00	\$1,828.80

\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,398.00</b>
\$0.00	\$0.00	\$5,562.00	\$0.00	\$5,562.00
\$0.00	\$0.00	\$4,350.00	\$0.00	\$4,350.00
\$0.00	\$0.00	\$2,549.00	\$0.00	\$2,549.00
\$0.00	\$0.00	\$3,127.00	\$0.00	\$3,127.00
\$0.00	\$0.00	\$5,002.20	\$0.00	\$5,002.20
\$0.00	\$0.00	\$3,312.00	\$0.00	\$3,312.00
\$0.00	\$0.00	\$4,895.00	\$0.00	\$4,895.00
\$0.00	\$0.00	\$1,582.00	\$0.00	\$1,582.00
\$0.00	\$0.00	\$1,993.00	\$0.00	\$1,993.00
\$0.00	\$0.00	\$1,256.00	\$0.00	\$1,256.00
\$0.00	\$0.00	\$3,022.00	\$0.00	\$3,022.00
\$0.00	\$0.00	\$1,528.00	\$0.00	\$1,528.00
\$0.00	\$0.00	\$2,347.00	\$0.00	\$2,347.00
\$0.00	\$0.00	\$2,028.00	\$0.00	\$2,028.00
\$0.00	\$0.00	\$1,735.00	\$0.00	\$1,735.00
\$0.00	\$0.00	\$3,813.00	\$0.00	\$3,813.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,101.20</b>	<b>\$0.00</b>	<b>\$48,101.20</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$3,056.25
\$0.00	\$0.00	\$0.00	\$0.00	\$10,923.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,798.45
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,777.70</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$3,798.45
\$0.00	\$0.00	\$0.00	\$0.00	\$8,284.50
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,082.95</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$15,693.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,693.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$18,309.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,309.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$8,284.50
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,284.50</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,964.95</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$3,566.55
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,531.50</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.65
\$0.00	\$0.00	\$0.00	\$0.00	\$5,138.55

\$0.00	\$0.00	\$0.00	\$0.00	\$5,138.55
\$0.00	\$0.00	\$0.00	\$0.00	\$6,859.95
\$0.00	\$0.00	\$0.00	\$0.00	\$3,506.30
\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.65
\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.65
\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.65
\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.65
\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.65
\$0.00	\$0.00	\$0.00	\$0.00	\$6,859.95
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.45
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.45
\$0.00	\$0.00	\$0.00	\$0.00	\$5,138.55
\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.65
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.45
\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.65
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.15
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.45
\$0.00	\$0.00	\$0.00	\$0.00	\$6,859.95
\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.65
\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.65
\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.65
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.45
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.45
\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.65
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.60
\$0.00	\$0.00	\$0.00	\$0.00	\$5,138.55
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.15
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.45
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.45
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.30
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.45
\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.65
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.45
\$0.00	\$0.00	\$0.00	\$0.00	\$6,859.95
\$0.00	\$0.00	\$0.00	\$0.00	\$6,859.95
\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.65
\$0.00	\$0.00	\$0.00	\$0.00	\$7,586.10
\$0.00	\$0.00	\$0.00	\$0.00	\$10,540.50
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.45
\$0.00	\$0.00	\$0.00	\$0.00	\$2,805.04
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$236,955.84</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$5,999.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,138.55
\$0.00	\$0.00	\$0.00	\$0.00	\$4,070.10
\$0.00	\$0.00	\$0.00	\$0.00	\$3,302.10
\$0.00	\$0.00	\$0.00	\$0.00	\$4,007.10
\$0.00	\$0.00	\$0.00	\$0.00	\$3,392.10
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,874.15</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,964.95</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,964.95</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$7,624.50

----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$7,624.50</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$3,918.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,952.85
\$0.00	\$0.00	\$0.00	\$0.00	\$3,112.50
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
\$0.00	\$0.00	\$0.00	\$0.00	\$5,806.95
\$0.00	\$0.00	\$0.00	\$0.00	\$3,898.50
\$0.00	\$0.00	\$0.00	\$0.00	\$3,570.45
\$0.00	\$0.00	\$0.00	\$0.00	\$4,235.40
\$0.00	\$0.00	\$0.00	\$0.00	\$5,227.20
\$0.00	\$0.00	\$0.00	\$0.00	\$4,123.95
----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$45,810.75</b>
=====	=====	=====	=====	=====
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,101.20</b>	<b>\$0.00</b>	<b>\$1,022,547.45</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	\$1,811.92	\$1,811.92	\$0.00
\$0.00	\$0.00	\$1,811.92	\$1,811.92	\$0.00
\$0.00	\$0.00	\$1,811.92	\$1,811.92	\$0.00
\$0.00	\$0.00	\$1,811.92	\$1,811.92	\$0.00
\$0.00	\$0.00	\$1,811.92	\$1,811.92	\$0.00
\$0.00	\$0.00	\$1,811.92	\$1,811.92	\$0.00
\$0.00	\$0.00	\$1,811.92	\$1,811.92	\$0.00
\$0.00	\$0.00	\$1,811.92	\$1,811.92	\$0.00
\$0.00	\$0.00	\$1,811.92	\$1,811.92	\$0.00
\$0.00	\$0.00	\$1,811.92	\$1,811.92	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,307.28</b>	<b>\$16,307.28</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$5,116.58	\$5,116.58	\$0.00
-\$125.10	\$0.00	\$236.09	\$110.99	\$0.00
<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$5,352.67</b>	<b>\$5,227.57</b>	<b>\$0.00</b>
-\$200.74	-\$146.41	\$54.33	\$0.00	\$0.00
\$0.00	\$0.00	\$501.35	\$501.35	\$0.00
-\$174.78	-\$45.59	\$129.20	\$0.00	\$0.00
<b>-\$375.52</b>	<b>-\$192.00</b>	<b>\$684.88</b>	<b>\$501.35</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$304.98	\$304.98	\$0.00
\$0.00	\$0.00	\$373.83	\$373.83	\$0.00
\$0.00	\$0.00	\$3,307.54	\$3,307.54	\$0.00
\$0.00	\$0.00	\$373.83	\$373.83	\$0.00
\$0.00	\$0.00	\$373.83	\$373.83	\$0.00
-\$145.38	\$0.00	\$197.33	\$51.96	\$0.00
<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$4,931.34</b>	<b>\$4,785.97</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$776.61</b>	<b>\$776.61</b>	<b>\$0.00</b>
-\$145.38	\$0.00	\$169.44	\$24.07	\$0.00
\$0.00	\$0.00	\$1,058.47	\$1,058.47	\$0.00
<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$1,227.91</b>	<b>\$1,082.54</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$445.79	\$445.79	\$0.00
\$0.00	\$0.00	\$555.70	\$555.70	\$0.00

\$0.00	\$0.00	\$452.65	\$452.65	\$0.00
\$0.00	\$0.00	\$623.65	\$623.65	\$0.00
\$0.00	\$0.00	\$354.63	\$354.63	\$0.00
\$0.00	\$0.00	\$452.65	\$452.65	\$0.00
\$0.00	\$0.00	\$371.48	\$371.48	\$0.00
\$0.00	\$0.00	\$280.13	\$280.13	\$0.00
\$0.00	\$0.00	\$371.48	\$371.48	\$0.00
\$0.00	\$0.00	\$2,687.88	\$2,687.88	\$0.00
-\$145.38	\$0.00	\$156.43	\$11.05	\$0.00
-\$174.78	-\$19.76	\$134.19	\$0.00	\$0.00
-\$145.38	\$0.00	\$180.25	\$34.87	\$0.00
\$0.00	\$0.00	\$280.61	\$280.61	\$0.00
-\$160.30	-\$15.54	\$144.76	\$0.00	\$0.00
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<b>-\$625.84</b>	<b>-\$35.30</b>	<b>\$7,492.28</b>	<b>\$6,922.57</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$555.72	\$555.72	\$0.00
\$0.00	\$0.00	\$286.90	\$286.90	\$0.00
\$0.00	\$0.00	\$337.41	\$337.41	\$0.00
\$0.00	\$0.00	\$265.94	\$265.94	\$0.00
-\$145.38	\$0.00	\$191.20	\$45.82	\$0.00
\$0.00	\$0.00	\$318.80	\$318.80	\$0.00
\$0.00	\$0.00	\$725.44	\$725.44	\$0.00
\$0.00	\$0.00	\$527.69	\$527.69	\$0.00
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<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$3,209.10</b>	<b>\$3,063.72</b>	<b>\$0.00</b>

-\$145.38	\$0.00	\$169.44	\$24.07	\$0.00
\$0.00	\$0.00	\$328.73	\$328.73	\$0.00
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
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<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$1,274.78</b>	<b>\$1,129.41</b>	<b>\$0.00</b>

-\$125.10	\$0.00	\$235.93	\$110.83	\$0.00
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
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<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,012.54</b>	<b>\$887.44</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$776.61</b>	<b>\$776.61</b>	<b>\$0.00</b>

-\$145.38	\$0.00	\$163.73	\$18.35	\$0.00
\$0.00	\$0.00	\$385.98	\$385.98	\$0.00
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
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<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$1,326.32</b>	<b>\$1,180.94</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$283.39	\$283.39	\$0.00
-\$145.38	\$0.00	\$172.79	\$27.41	\$0.00
\$0.00	\$0.00	\$269.17	\$269.17	\$0.00
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<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$725.35</b>	<b>\$579.97</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$266.69	\$266.69	\$0.00
-\$145.38	\$0.00	\$172.79	\$27.41	\$0.00
\$0.00	\$0.00	\$478.79	\$478.79	\$0.00
\$0.00	\$0.00	\$266.69	\$266.69	\$0.00
\$0.00	\$0.00	\$266.35	\$266.35	\$0.00

\$0.00	\$0.00	\$323.96	\$323.96	\$0.00
-\$200.74	-\$146.41	\$54.33	\$0.00	\$0.00
\$0.00	\$0.00	\$288.14	\$288.14	\$0.00
\$0.00	\$0.00	\$281.30	\$281.30	\$0.00
\$0.00	\$0.00	\$381.71	\$381.71	\$0.00
\$0.00	\$0.00	\$354.90	\$354.90	\$0.00
-\$160.30	-\$8.37	\$151.93	\$0.00	\$0.00
\$0.00	\$0.00	\$317.22	\$317.22	\$0.00
-\$125.10	\$0.00	\$221.21	\$96.11	\$0.00
-\$160.30	-\$11.02	\$149.28	\$0.00	\$0.00
-\$125.10	\$0.00	\$237.06	\$111.95	\$0.00
\$0.00	\$0.00	\$271.05	\$271.05	\$0.00
-\$125.10	\$0.00	\$221.21	\$96.11	\$0.00
\$0.00	\$0.00	\$354.97	\$354.97	\$0.00
\$0.00	\$0.00	\$305.57	\$305.57	\$0.00
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
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<b>-\$1,042.02</b>	<b>-\$165.80</b>	<b>\$6,141.76</b>	<b>\$5,265.53</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$1,058.47	\$1,058.47	\$0.00
\$0.00	\$0.00	\$278.09	\$278.09	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,336.56</b>	<b>\$1,336.56</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$776.61</b>	<b>\$776.61</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$168.17	\$168.17	\$0.00
\$0.00	\$0.00	\$116.34	\$116.34	\$0.00
\$0.00	\$0.00	\$130.96	\$130.96	\$0.00
\$0.00	\$0.00	\$157.12	\$157.12	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$572.59</b>	<b>\$572.59</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$381.71	\$381.71	\$0.00
\$0.00	\$0.00	\$209.25	\$209.25	\$0.00
\$0.00	\$0.00	\$339.17	\$339.17	\$0.00
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
\$0.00	\$0.00	\$354.41	\$354.41	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,837.76</b>	<b>\$2,837.76</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$435.25	\$435.25	\$0.00
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
\$0.00	\$0.00	\$277.09	\$277.09	\$0.00
\$0.00	\$0.00	\$343.94	\$343.94	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,832.89</b>	<b>\$1,832.89</b>	<b>\$0.00</b>
-\$188.71	-\$80.65	\$108.07	\$0.00	\$0.00
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<b>-\$188.71</b>	<b>-\$80.65</b>	<b>\$108.07</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$160.30	-\$13.32	\$146.98	\$0.00	\$0.00
-\$125.10	\$0.00	\$219.10	\$94.00	\$0.00
-\$188.71	-\$85.92	\$102.80	\$0.00	\$0.00
-\$188.71	-\$85.92	\$102.80	\$0.00	\$0.00

\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
<b>-\$662.82</b>	<b>-\$185.16</b>	<b>\$1,348.29</b>	<b>\$870.61</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>
<b>-\$145.38</b>	\$0.00	\$197.33	\$51.96	\$0.00
\$0.00	\$0.00	\$1,622.05	\$1,622.05	\$0.00
\$0.00	\$0.00	\$278.09	\$278.09	\$0.00
<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$2,097.47</b>	<b>\$1,952.10</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$278.09	\$278.09	\$0.00
\$0.00	\$0.00	\$1,058.47	\$1,058.47	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,336.56</b>	<b>\$1,336.56</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$2,692.26	\$2,692.26	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,692.26</b>	<b>\$2,692.26</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$3,307.54	\$3,307.54	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,307.54</b>	<b>\$3,307.54</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$1,058.47	\$1,058.47	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,058.47</b>	<b>\$1,058.47</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$776.61</b>	<b>\$776.61</b>	<b>\$0.00</b>
<b>-\$107.37</b>	\$0.00	\$252.85	\$145.48	\$0.00
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$1,029.46</b>	<b>\$922.09</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$524.33	\$524.33	\$0.00
\$0.00	\$0.00	\$444.09	\$444.09	\$0.00

\$0.00	\$0.00	\$444.09	\$444.09	\$0.00
\$0.00	\$0.00	\$754.18	\$754.18	\$0.00
-\$125.10	\$0.00	\$246.30	\$121.20	\$0.00
\$0.00	\$0.00	\$524.33	\$524.33	\$0.00
\$0.00	\$0.00	\$524.33	\$524.33	\$0.00
\$0.00	\$0.00	\$524.33	\$524.33	\$0.00
\$0.00	\$0.00	\$524.33	\$524.33	\$0.00
\$0.00	\$0.00	\$524.33	\$524.33	\$0.00
\$0.00	\$0.00	\$754.12	\$754.12	\$0.00
\$0.00	\$0.00	\$463.43	\$463.43	\$0.00
\$0.00	\$0.00	\$463.43	\$463.43	\$0.00
\$0.00	\$0.00	\$444.09	\$444.09	\$0.00
\$0.00	\$0.00	\$524.33	\$524.33	\$0.00
\$0.00	\$0.00	\$463.43	\$463.43	\$0.00
\$0.00	\$0.00	\$524.33	\$524.33	\$0.00
\$0.00	\$0.00	\$463.38	\$463.38	\$0.00
\$0.00	\$0.00	\$463.43	\$463.43	\$0.00
\$0.00	\$0.00	\$754.18	\$754.18	\$0.00
\$0.00	\$0.00	\$524.33	\$524.33	\$0.00
\$0.00	\$0.00	\$524.33	\$524.33	\$0.00
\$0.00	\$0.00	\$524.33	\$524.33	\$0.00
\$0.00	\$0.00	\$463.43	\$463.43	\$0.00
\$0.00	\$0.00	\$463.43	\$463.43	\$0.00
\$0.00	\$0.00	\$524.33	\$524.33	\$0.00
\$0.00	\$0.00	\$463.45	\$463.45	\$0.00
\$0.00	\$0.00	\$444.09	\$444.09	\$0.00
\$0.00	\$0.00	\$463.38	\$463.38	\$0.00
\$0.00	\$0.00	\$463.43	\$463.43	\$0.00
\$0.00	\$0.00	\$463.43	\$463.43	\$0.00
\$0.00	\$0.00	\$463.41	\$463.41	\$0.00
\$0.00	\$0.00	\$463.43	\$463.43	\$0.00
\$0.00	\$0.00	\$524.33	\$524.33	\$0.00
\$0.00	\$0.00	\$463.43	\$463.43	\$0.00
\$0.00	\$0.00	\$754.18	\$754.18	\$0.00
\$0.00	\$0.00	\$754.18	\$754.18	\$0.00
\$0.00	\$0.00	\$524.33	\$524.33	\$0.00
\$0.00	\$0.00	\$909.29	\$909.29	\$0.00
\$0.00	\$0.00	\$1,540.35	\$1,540.35	\$0.00
\$0.00	\$0.00	\$463.43	\$463.43	\$0.00
-\$145.38	\$0.00	\$170.00	\$24.63	\$0.00
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-\$270.48	\$0.00	\$22,705.11	\$22,434.64	\$0.00
\$0.00	\$0.00	\$591.10	\$591.10	\$0.00
\$0.00	\$0.00	\$444.09	\$444.09	\$0.00
\$0.00	\$0.00	\$307.64	\$307.64	\$0.00
-\$125.10	\$0.00	\$224.08	\$98.98	\$0.00
\$0.00	\$0.00	\$300.79	\$300.79	\$0.00
-\$125.10	\$0.00	\$233.87	\$108.77	\$0.00
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
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-\$250.20	\$0.00	\$2,878.18	\$2,627.98	\$0.00
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
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\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
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\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
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\$0.00	\$0.00	\$917.49	\$917.49	\$0.00

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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$917.49</b>	<b>\$917.49</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$291.09	\$291.09	\$0.00
\$0.00	\$0.00	\$414.37	\$414.37	\$0.00
<b>-\$125.10</b>	\$0.00	\$203.45	\$78.35	\$0.00
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
\$0.00	\$0.00	\$556.64	\$556.64	\$0.00
\$0.00	\$0.00	\$288.97	\$288.97	\$0.00
<b>-\$107.37</b>	\$0.00	\$253.28	\$145.91	\$0.00
\$0.00	\$0.00	\$325.63	\$325.63	\$0.00
\$0.00	\$0.00	\$458.27	\$458.27	\$0.00
\$0.00	\$0.00	\$313.50	\$313.50	\$0.00
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<b>-\$232.47</b>	<b>\$0.00</b>	<b>\$3,881.81</b>	<b>\$3,649.34</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>-\$5,023.29</b>	<b>-\$658.91</b>	<b>\$104,286.38</b>	<b>\$99,942.83</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	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	\$0.18	\$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	-\$0.02	\$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	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.22</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	\$0.11	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$0.06	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.15</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$0.07	\$0.00	\$0.00
\$0.00	\$0.00	\$0.07	\$0.00	\$0.00
\$0.00	\$0.00	\$0.06	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.17</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	-\$0.17	\$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>-\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	\$0.05	\$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	-\$0.13	\$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	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.12	\$0.00	\$0.00
\$0.00	\$0.00	\$0.13	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00
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<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	\$0.15	\$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	-\$0.10	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.12</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	\$0.14	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$0.14	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	\$0.14	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.21</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.04	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$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	\$0.06	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00
\$0.00	\$0.00	\$0.06	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00

\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00
\$0.00	\$0.00	\$0.11	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.10	\$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	-\$0.13	\$0.00	\$0.00
\$0.00	\$0.00	\$0.13	\$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	\$0.00	\$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	-\$0.07	\$0.00	\$0.00
\$0.00	\$0.00	\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	\$0.14	\$0.00	\$0.00

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**\$0.00**                      **\$0.00**                      **-\$0.53**                      **\$0.00**                      **\$0.00**

\$0.00	\$0.00	\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00

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**\$0.00**                      **\$0.00**                      **-\$0.01**                      **\$0.00**                      **\$0.00**

\$0.00	\$0.00	\$0.14	\$0.00	\$0.00
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**\$0.00**                      **\$0.00**                      **\$0.14**                      **\$0.00**                      **\$0.00**

\$0.00	\$0.00	\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00
\$0.00	\$0.00	\$0.13	\$0.00	\$0.00

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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	-\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00
\$0.00	\$0.00	\$0.14	\$0.00	\$0.00
\$0.00	\$0.00	\$0.14	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00

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**\$0.00**                      **\$0.00**                      **\$0.14**                      **\$0.00**                      **\$0.00**

\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00
\$0.00	\$0.00	\$0.14	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00

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**\$0.00**                      **\$0.00**                      **\$0.01**                      **\$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	-\$0.18	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	\$0.12	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00

\$0.00	\$0.00	\$0.14	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$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
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.09	\$0.00	\$0.00
\$0.00	\$0.00	\$0.15	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	-\$0.04	\$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>-\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.06	\$0.00	\$0.00
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<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
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.14	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.07	\$0.00	\$0.00
\$0.00	\$0.00	\$0.14	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.21</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	\$0.06	\$0.00	\$0.00

\$0.00	\$0.00	\$0.06	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.03	\$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	\$0.12	\$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	-\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	\$0.13	\$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	\$0.06	\$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	-\$0.08	\$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	-\$0.03	\$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	-\$0.08	\$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	-\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	\$0.06	\$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	-\$0.11	\$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	\$0.02	\$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	-\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$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
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<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.15	\$0.00	\$0.00
\$0.00	\$0.00	\$0.06	\$0.00	\$0.00
\$0.00	\$0.00	\$0.06	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00
\$0.00	\$0.00	\$0.13	\$0.00	\$0.00
\$0.00	\$0.00	\$0.14	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.37</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.14	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.14	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.14</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>
\$0.00	\$0.00	\$0.11	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00
\$0.00	\$0.00	\$0.15	\$0.00	\$0.00
\$0.00	\$0.00	\$0.14	\$0.00	\$0.00
\$0.00	\$0.00	\$0.11	\$0.00	\$0.00
\$0.00	\$0.00	\$0.13	\$0.00	\$0.00
\$0.00	\$0.00	\$0.14	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	\$0.13	\$0.00	\$0.00
\$0.00	\$0.00	\$0.05	\$0.00	\$0.00
----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.81</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1.93</b>	<b>\$0.00</b>	<b>\$0.00</b>

Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*
\$0.00	\$0.00	\$1,811.90	\$10,000.00	\$0.00
\$0.00	\$0.00	\$1,812.10	\$9,999.80	\$0.00
\$0.00	\$0.00	\$1,811.90	\$10,000.00	\$0.00
\$0.00	\$0.00	\$1,812.10	\$9,999.80	\$0.00
\$0.00	\$0.00	\$1,811.90	\$10,000.00	\$0.00
\$0.00	\$0.00	\$1,811.90	\$10,000.00	\$0.00
\$0.00	\$0.00	\$1,811.90	\$10,000.00	\$0.00
\$0.00	\$0.00	\$1,811.90	\$10,000.00	\$0.00
\$0.00	\$0.00	\$1,811.90	\$10,000.00	\$0.00
\$0.00	\$0.00	\$1,811.90	\$10,000.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,307.50</b>	<b>\$89,999.60</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$5,116.60	\$19,801.40	\$0.00
\$0.00	\$0.00	\$111.10	\$3,301.40	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,227.70</b>	<b>\$23,102.80</b>	<b>\$0.00</b>
\$0.00	\$0.00	-\$146.35	\$1,217.80	\$0.00
\$0.00	\$0.00	\$501.25	\$4,995.20	\$0.00
\$0.00	\$0.00	-\$45.70	\$2,287.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$309.20</b>	<b>\$8,500.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$305.05	\$3,740.60	\$0.00
\$0.00	\$0.00	\$373.90	\$4,304.60	\$0.00
\$0.00	\$0.00	\$3,307.60	\$15,001.40	\$0.00
\$0.00	\$0.00	\$373.70	\$4,304.80	\$0.00
\$0.00	\$0.00	\$373.70	\$4,304.80	\$0.00
\$0.00	\$0.00	\$51.85	\$3,004.40	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,785.80</b>	<b>\$34,660.60</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$776.55	\$6,188.40	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$776.55</b>	<b>\$6,188.40</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$23.90	\$2,776.00	\$0.00
\$0.00	\$0.00	\$1,058.50	\$7,226.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,082.40</b>	<b>\$10,002.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$445.80	\$4,703.40	\$0.00
\$0.00	\$0.00	\$555.70	\$5,246.00	\$0.00

\$0.00	\$0.00	\$452.70	\$4,739.40	\$0.00
\$0.00	\$0.00	\$623.70	\$5,557.20	\$0.00
\$0.00	\$0.00	\$354.55	\$4,147.40	\$0.00
\$0.00	\$0.00	\$452.70	\$4,739.40	\$0.00
\$0.00	\$0.00	\$371.50	\$4,285.40	\$0.00
\$0.00	\$0.00	\$280.00	\$3,537.20	\$0.00
\$0.00	\$0.00	\$371.50	\$4,285.40	\$0.00
\$0.00	\$0.00	\$2,687.80	\$12,986.60	\$0.00
\$0.00	\$0.00	\$11.05	\$2,655.80	\$0.00
\$0.00	\$0.00	-\$19.64	\$2,339.00	\$0.00
\$0.00	\$0.00	\$35.00	\$2,864.20	\$0.00
\$0.00	\$0.00	\$280.50	\$3,541.20	\$0.00
\$0.00	\$0.00	-\$15.55	\$2,500.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,887.31</b>	<b>\$68,127.60</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$555.65	\$5,246.20	\$0.00
\$0.00	\$0.00	\$287.05	\$3,592.40	\$0.00
\$0.00	\$0.00	\$337.30	\$4,006.40	\$0.00
\$0.00	\$0.00	\$266.05	\$3,420.80	\$0.00
\$0.00	\$0.00	\$45.85	\$2,954.00	\$0.00
\$0.00	\$0.00	\$318.70	\$3,854.00	\$0.00
\$0.00	\$0.00	\$725.40	\$6,000.00	\$0.00
\$0.00	\$0.00	\$527.60	\$5,117.80	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,063.60</b>	<b>\$34,191.60</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$24.10	\$2,775.80	\$0.00
\$0.00	\$0.00	\$328.70	\$3,935.20	\$0.00
\$0.00	\$0.00	\$776.75	\$6,188.20	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,129.55</b>	<b>\$12,899.20</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$110.80	\$3,300.20	\$0.00
\$0.00	\$0.00	\$776.75	\$6,188.20	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$887.55</b>	<b>\$9,488.40</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$776.75	\$6,188.20	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$776.75</b>	<b>\$6,188.20</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$18.40	\$2,729.00	\$0.00
\$0.00	\$0.00	\$386.00	\$4,389.40	\$0.00
\$0.00	\$0.00	\$776.75	\$6,188.20	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,181.15</b>	<b>\$13,306.60</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$283.40	\$3,563.80	\$0.00
\$0.00	\$0.00	\$27.45	\$2,803.20	\$0.00
\$0.00	\$0.00	\$269.15	\$3,447.40	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$580.00</b>	<b>\$9,814.40</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$266.75	\$3,427.00	\$0.00
\$0.00	\$0.00	\$27.25	\$2,803.40	\$0.00
\$0.00	\$0.00	\$478.65	\$4,876.80	\$0.00
\$0.00	\$0.00	\$266.75	\$3,427.00	\$0.00
\$0.00	\$0.00	\$266.20	\$3,424.40	\$0.00

\$0.00	\$0.00	\$323.90	\$3,896.20	\$0.00
\$0.00	\$0.00	-\$146.55	\$1,218.00	\$0.00
\$0.00	\$0.00	\$288.25	\$3,602.60	\$0.00
\$0.00	\$0.00	\$281.20	\$3,546.80	\$0.00
\$0.00	\$0.00	\$381.70	\$4,367.00	\$0.00
\$0.00	\$0.00	\$354.90	\$4,149.60	\$0.00
\$0.00	\$0.00	-\$8.50	\$2,605.00	\$0.00
\$0.00	\$0.00	\$317.35	\$3,840.80	\$0.00
\$0.00	\$0.00	\$96.10	\$3,179.60	\$0.00
\$0.00	\$0.00	-\$11.10	\$2,566.20	\$0.00
\$0.00	\$0.00	\$111.95	\$3,309.40	\$0.00
\$0.00	\$0.00	\$271.00	\$3,462.80	\$0.00
\$0.00	\$0.00	\$96.10	\$3,179.60	\$0.00
\$0.00	\$0.00	\$354.90	\$4,150.20	\$0.00
\$0.00	\$0.00	\$305.65	\$3,745.40	\$0.00
\$0.00	\$0.00	\$776.75	\$6,188.20	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,099.20</b>	<b>\$74,966.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$1,058.50	\$7,226.00	\$0.00
\$0.00	\$0.00	\$278.05	\$3,520.40	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,336.55</b>	<b>\$10,746.40</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$776.75	\$6,188.20	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$776.75</b>	<b>\$6,188.20</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$168.20	\$2,620.00	\$0.00
\$0.00	\$0.00	\$116.25	\$1,924.20	\$0.00
\$0.00	\$0.00	\$130.90	\$2,138.00	\$0.00
\$0.00	\$0.00	\$157.25	\$2,520.40	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$572.60</b>	<b>\$9,202.60</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$381.70	\$4,367.00	\$0.00
\$0.00	\$0.00	\$209.20	\$2,956.60	\$0.00
\$0.00	\$0.00	\$339.10	\$4,020.80	\$0.00
\$0.00	\$0.00	\$776.75	\$6,188.20	\$0.00
\$0.00	\$0.00	\$776.75	\$6,188.20	\$0.00
\$0.00	\$0.00	\$354.40	\$4,145.60	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,837.90</b>	<b>\$27,866.40</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$435.15	\$4,648.20	\$0.00
\$0.00	\$0.00	\$776.75	\$6,188.20	\$0.00
\$0.00	\$0.00	\$277.10	\$3,512.20	\$0.00
\$0.00	\$0.00	\$343.90	\$4,059.80	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,832.90</b>	<b>\$18,408.40</b>	<b>\$0.00</b>
\$0.00	\$0.00	-\$80.65	\$1,991.80	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$80.65</b>	<b>\$1,991.80</b>	<b>\$0.00</b>
\$0.00	\$0.00	-\$13.50	\$2,532.60	\$0.00
\$0.00	\$0.00	\$93.95	\$3,162.40	\$0.00
\$0.00	\$0.00	-\$85.80	\$1,914.60	\$0.00
\$0.00	\$0.00	-\$86.00	\$1,914.80	\$0.00

\$0.00	\$0.00	\$776.75	\$6,188.20	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$685.40</b>	<b>\$15,712.60</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$5,562.00	\$0.00
\$0.00	\$0.00	\$0.00	\$4,350.00	\$0.00
\$0.00	\$0.00	\$0.00	\$2,549.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,127.00	\$0.00
\$0.00	\$0.00	\$0.00	\$5,002.20	\$0.00
\$0.00	\$0.00	\$0.00	\$3,312.00	\$0.00
\$0.00	\$0.00	\$0.00	\$4,895.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,582.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,993.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,256.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,022.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,528.00	\$0.00
\$0.00	\$0.00	\$0.00	\$2,347.00	\$0.00
\$0.00	\$0.00	\$0.00	\$2,028.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,735.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,813.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,101.20</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$52.05	\$3,004.20	\$0.00
\$0.00	\$0.00	\$1,622.20	\$9,300.80	\$0.00
\$0.00	\$0.00	\$278.05	\$3,520.40	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,952.30</b>	<b>\$15,825.40</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$278.05	\$3,520.40	\$0.00
\$0.00	\$0.00	\$1,058.50	\$7,226.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,336.55</b>	<b>\$10,746.40</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$2,692.20	\$13,000.80	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,692.20</b>	<b>\$13,000.80</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$3,307.60	\$15,001.40	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,307.60</b>	<b>\$15,001.40</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$1,058.50	\$7,226.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,058.50</b>	<b>\$7,226.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$776.75	\$6,188.20	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$776.75</b>	<b>\$6,188.20</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$145.55	\$3,421.00	\$0.00
\$0.00	\$0.00	\$776.75	\$6,188.20	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$922.30</b>	<b>\$9,609.20</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$524.25	\$5,102.40	\$0.00
\$0.00	\$0.00	\$444.15	\$4,694.40	\$0.00

\$0.00	\$0.00	\$444.15	\$4,694.40	\$0.00
\$0.00	\$0.00	\$754.15	\$6,105.80	\$0.00
\$0.00	\$0.00	\$121.30	\$3,385.00	\$0.00
\$0.00	\$0.00	\$524.45	\$5,102.20	\$0.00
\$0.00	\$0.00	\$524.45	\$5,102.20	\$0.00
\$0.00	\$0.00	\$524.25	\$5,102.40	\$0.00
\$0.00	\$0.00	\$524.25	\$5,102.40	\$0.00
\$0.00	\$0.00	\$524.25	\$5,102.40	\$0.00
\$0.00	\$0.00	\$754.25	\$6,105.40	\$0.00
\$0.00	\$0.00	\$463.45	\$4,796.00	\$0.00
\$0.00	\$0.00	\$463.45	\$4,796.00	\$0.00
\$0.00	\$0.00	\$444.15	\$4,694.40	\$0.00
\$0.00	\$0.00	\$524.25	\$5,102.40	\$0.00
\$0.00	\$0.00	\$463.45	\$4,796.00	\$0.00
\$0.00	\$0.00	\$524.25	\$5,102.40	\$0.00
\$0.00	\$0.00	\$463.55	\$4,795.60	\$0.00
\$0.00	\$0.00	\$463.45	\$4,796.00	\$0.00
\$0.00	\$0.00	\$754.15	\$6,105.80	\$0.00
\$0.00	\$0.00	\$524.25	\$5,102.40	\$0.00
\$0.00	\$0.00	\$524.25	\$5,102.40	\$0.00
\$0.00	\$0.00	\$524.25	\$5,102.40	\$0.00
\$0.00	\$0.00	\$463.45	\$4,796.00	\$0.00
\$0.00	\$0.00	\$463.45	\$4,796.00	\$0.00
\$0.00	\$0.00	\$524.25	\$5,102.40	\$0.00
\$0.00	\$0.00	\$463.40	\$4,796.20	\$0.00
\$0.00	\$0.00	\$444.15	\$4,694.40	\$0.00
\$0.00	\$0.00	\$463.35	\$4,795.80	\$0.00
\$0.00	\$0.00	\$463.45	\$4,796.00	\$0.00
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\$0.00	\$0.00	\$463.30	\$4,796.00	\$0.00
\$0.00	\$0.00	\$463.45	\$4,796.00	\$0.00
\$0.00	\$0.00	\$524.25	\$5,102.40	\$0.00
\$0.00	\$0.00	\$463.45	\$4,796.00	\$0.00
\$0.00	\$0.00	\$754.15	\$6,105.80	\$0.00
\$0.00	\$0.00	\$754.15	\$6,105.80	\$0.00
\$0.00	\$0.00	\$524.25	\$5,102.40	\$0.00
\$0.00	\$0.00	\$909.30	\$6,676.80	\$0.00
\$0.00	\$0.00	\$1,540.30	\$9,000.20	\$0.00
\$0.00	\$0.00	\$463.45	\$4,796.00	\$0.00
\$0.00	\$0.00	\$24.64	\$2,780.40	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,434.44</b>	<b>\$214,521.40</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$591.25	\$5,408.00	\$0.00
\$0.00	\$0.00	\$444.15	\$4,694.40	\$0.00
\$0.00	\$0.00	\$307.70	\$3,762.40	\$0.00
\$0.00	\$0.00	\$98.90	\$3,203.20	\$0.00
\$0.00	\$0.00	\$300.70	\$3,706.40	\$0.00
\$0.00	\$0.00	\$108.90	\$3,283.20	\$0.00
\$0.00	\$0.00	\$776.75	\$6,188.20	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,628.35</b>	<b>\$30,245.80</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$776.75	\$6,188.20	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$776.75</b>	<b>\$6,188.20</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$776.75	\$6,188.20	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$776.75</b>	<b>\$6,188.20</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$917.50	\$6,707.00	\$0.00

----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$917.50</b>	----- <b>\$6,707.00</b>	----- <b>\$0.00</b>
\$0.00	\$0.00	\$291.20	\$3,626.80	\$0.00
\$0.00	\$0.00	\$414.25	\$4,538.60	\$0.00
\$0.00	\$0.00	\$78.50	\$3,034.00	\$0.00
\$0.00	\$0.00	\$776.75	\$6,188.20	\$0.00
\$0.00	\$0.00	\$556.75	\$5,250.20	\$0.00
\$0.00	\$0.00	\$289.10	\$3,609.40	\$0.00
\$0.00	\$0.00	\$146.05	\$3,424.40	\$0.00
\$0.00	\$0.00	\$325.60	\$3,909.80	\$0.00
\$0.00	\$0.00	\$458.40	\$4,768.80	\$0.00
\$0.00	\$0.00	\$313.55	\$3,810.40	\$0.00
----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$3,650.15</b>	----- <b>\$42,160.60</b>	----- <b>\$0.00</b>
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$99,285.85</b>	<b>\$923,261.60</b>	<b>\$0.00</b>

**\*TOTAL\***  
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