CONTPAQ i
ADMINAT

sistema para el desarrollo integral de la familia del municipio de degollado jal

Lista de Raya (forma tabular)
Periodo 6 al 6 Quincenal del 16/03/2023 al 31/03/2023

Fecha: 23/Jun/2023
Hora: 10:02:06:926

Reg Pat IMSS: 0000000194
RFC DP: 980229147

Rfc: Rfc: 980229147 - 0000000194

Código	Empleado	Sueldo	Sábados día	Horas extras	Festivos	Comisiones	Prima dominical	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones especial %	Aguinaldo	"Otros" "Percepciones"	"TOTAL" "PERCEPCIONES"	Rec. Ivo. y Vida	Rec. Cesantía	Rcv. Ext. y Mat. obrera	Seguro de vivienda infonavit	Subs al Empleo acreditado	Subs al Empleo neto	I.S.R. antes de Subs al Empleo	I.S.R. ACTIL	I.S.R. neto	I.M. S.N.	Ajuste en Subsidio caja al cierre	Subs entregado que no corresponde	Ajuste al cierre	I.S.R. Retenido	ISR de ajuste anual	ISR ajustado por subsidio	Ajuste al Subsidio causado	"Otros" "Deducciones"	"TOTAL" "DEDUCCIONES"	Neto	Vacaciones a vida	Cesantía a vida	Ext. y Mat. Patrón	IN Fondo retiro SAR 92
Departamento 1 UMR																																					
004	Alcalde Martinez Juan Carlos	$7,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,700.00	$0.00	$0.00	$0.00	$0.00	-$770.00	$0.00	$697.50	$0.00	$697.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$697.50	$7,700.00	$0.00	$0.00	$0.00	$0.00
006	Alaniz Luna Adelfo Balentyn	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$339.19	$0.00	$339.19	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$339.08	$2,216.60	$0.00	$0.00	$0.00	$0.00
008	Garcia Martinez Jesus Ricardo	$7,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,250.00	$0.00	$0.00	$0.00	$0.00	-$580.00	$0.00	$1,562.01	$0.00	$1,562.01	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.01	$7,841.00	$0.00	$0.00	$0.00	$0.00
007	Prieto Arciniega Adriana Guadalupe	$4,512.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,512.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$812.77	$0.00	$812.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$812.77	$4,000.00	$0.00	$0.00	$0.00	$0.00
Total Depto.		**$14,963.71**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,963.71**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$1,350.00**	**-$21.29**	**$2,911.98**	**$0.00**	**$2,911.17**	**$0.00**	**$0.00**	**$0.00**	**-$0.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,890.71**	**$13,889.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 3 RAY DE MINERIA																																					
018	Mora Luevo Jacqueline	$3,966.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,966.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$275.07	$0.00	$275.07	$0.00	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$274.90	$3,691.40	$0.00	$0.00	$0.00	$0.00
019	Alcantar Rosas Maria Guadalupe	$6,146.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,146.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$454.47	$0.00	$454.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$454.47	$5,691.59	$0.00	$0.00	$0.00	$0.00
020	Herrera Vazquez Erika	$5,750.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,750.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$687.25	$0.00	$687.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$687.25	$5,293.00	$0.00	$0.00	$0.00	$0.00
Total Depto.		**$15,863.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,863.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,166.73**	**$0.00**	**$1,166.73**	**$0.00**	**$0.00**	**$0.00**	**-$0.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,166.60**	**$13,725.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 2 CHOFERES																																					
021	Cervantes Cuevas Gonzalo	$3,205.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,205.65	$0.00	$0.00	$0.00	$0.00	-$320.10	$0.00	$242.31	$0.00	$607.21	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$607.25	$3,126.40	$0.00	$0.00	$0.00	$0.00
022	Gonzalez Flores Jose Luis	$4,664.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,664.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.07	$0.00	$379.07	$0.00	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$378.90	$4,285.60	$0.00	$0.00	$0.00	$0.00
Total Depto.		**$7,870.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,870.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$320.10**	**$0.00**	**$621.38**	**$0.00**	**$986.28**	**$0.00**	**$0.00**	**$0.00**	**-$0.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$986.15**	**$7,412.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 4 MTPRYUM																																					
023	Flores Aleman Rosario	$3,555.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,555.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$339.19	$0.00	$339.19	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$339.08	$2,216.60	$0.00	$0.00	$0.00	$0.00
024	Pelo Chuan Beatriz Alejandra	$6,146.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,146.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$454.47	$0.00	$454.47	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$454.33	$5,691.73	$0.00	$0.00	$0.00	$0.00
Total Depto.		**$9,712.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,712.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$793.66**	**$0.00**	**$793.66**	**$0.00**	**$0.00**	**$0.00**	**-$0.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$793.41**	**$8,907.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 5 COCINA																																					
025	Salinas Alvarado Lucia	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,750.00	$0.00	$0.00	$0.00	$0.00	-$375.00	$0.00	$339.19	$0.00	$339.19	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$339.23	$3,035.77	$0.00	$0.00	$0.00	$0.00
026	Cervantes Cervantes Ma Claudia	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,750.00	$0.00	$0.00	$0.00	$0.00	-$375.00	$0.00	$339.19	$0.00	$339.19	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$339.23	$3,035.77	$0.00	$0.00	$0.00	$0.00
028	Lopez Jasquez Ma. Soledad	$7,215.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,215.43	$0.00	$0.00	$0.00	$0.00	-$720.70	$0.00	$742.01	$0.00	$742.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$742.01	$6,473.42	$0.00	$0.00	$0.00	$0.00
029	Cuevas Torres Moises Soledad	$2,615.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,615.61	$0.00	$0.00	$0.00	$0.00	-$261.50	-$8.39	$150.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$8.39	$2,625.00	$0.00	$0.00	$0.00	$0.00
030	Ponciano Salcado Alejandra	$7,215.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,215.70	$0.00	$0.00	$0.00	$0.00	-$720.57	-$0.12	$0.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.12	$7,216.70	$0.00	$0.00	$0.00	$0.00
Total Depto.		**$20,496.74**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,023.06**	**$0.00**	**$96.34**	**$1,705.60**	**$0.00**	**$23,320.74**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$2,077.11**	**-$22.92**	**$631.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$22.88**	**$19,719.60**	**$0.00**	**$19.64**	**$91.02**	**$7.32**
Departamento 6 ADULTO MAYOR																																					
031	Rodriguez Medina Maria	$7,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,700.00	$0.00	$0.00	$0.00	$0.00	-$770.00	$0.00	$697.50	$0.00	$697.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$697.50	$7,700.00	$0.00	$0.00	$0.00	$0.00
032	Gonzalez Soto Francisco	$660.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$660.65	$0.00	$0.00	$0.00	$0.00	-$260.71	-$100.35	$39.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$100.35	$761.00	$0.00	$0.00	$0.00	$0.00
Total Depto.		**$8,360.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,360.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$1,030.71**	**-$100.35**	**$737.38**	**$0.00**	**$697.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$100.35**	**$8,461.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 7 ALIMENTARIA																																					
033	Escamilla Valeas Gabriela	$3,966.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,966.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$275.07	$0.00	$275.07	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$275.10	$3,691.20	$0.00	$0.00	$0.00	$0.00
034	Acosta Vazquez Maria Bernarda	$3,966.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,966.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$275.07	$0.00	$275.07	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$275.10	$3,691.20	$0.00	$0.00	$0.00	$0.00
Total Depto.		**$7,932.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,932.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$550.14**	**$0.00**	**$550.14**	**$0.00**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$550.20**	**$7,382.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 8 Operativo																																					
012	Perez Ruiz Juana Inés	$5,750.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,750.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$687.25	$0.00	$687.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$687.25	$5,293.00	$0.00	$0.00	$0.00	$0.00
013	Sánchez Gonzalez Claudia	$5,750.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,750.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$687.25	$0.00	$687.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$687.25	$5,293.00	$0.00	$0.00	$0.00	$0.00
014	Garcia Rodriguez Leonardo de Jesus	$3,555.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,555.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$339.19	$0.00	$339.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$339.19	$3,216.60	$0.00	$0.00	$0.00	$0.00
Total Depto.		**$14,956.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,956.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,713.69**	**$0.00**	**$1,713.69**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,713.69**	**$14,492.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 9 TRABAJ NO EFECTIV																																					
035	Valadez Bustamante Sara Maria	$5,750.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,750.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$687.25	$0.00	$687.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$687.25	$5,293.00	$0.00	$0.00	$0.00	$0.00
Total Depto.		**$5,750.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,750.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$687.25**	**$0.00**	**$687.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$687.25**	**$5,293.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 11 RECEPCION																																					
036	Garcia Tellez Vanessa	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,500.00	$0.00	$0.00	$0.00	$0.00	-$749.99	$0.00	$773.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	-$0.15	$8,249.99	$0.00	$0.00	$0.00	$0.00
Total Depto.		**$2,969.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,969.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$148.38**	**$0.00**	**$173.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.15**	**$2,970.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 12 DIRECCION																																					
037	Gomez Ruiz Maria Elena	$8,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,166.74	$0.00	$1,166.74	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$1,166.72	$8,583.28	$0.00	$0.00	$0.00	$0.00
Total Depto.		**$8,750.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,750.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,166.74**	**$0.00**	**$1,166.74**	**$0.00**	**$0.00**	**$0.00**	**-$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,166.72**	**$8,583.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Total Gral		**$127,177.74**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,023.06**	**$0.00**	**$96.34**	**$1,705.60**	**$0.00**	**$130,102.74**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$7,756.97**	**-$244.56**	**$7,979.71**	**$0.00**	**$8,224.86**	**$0.00**	**$0.00**	**$0.00**	**-$0.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,780.72**	**$122,322.02**	**$0.00**	**$19.64**	**$91.02**	**$7.32**

2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	Infonavit empresa	Guarderia I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$21.48	$21.96	$75.35	$18.30	$3.66	$0.00	$148.07
$21.48	**$21.96**	**$75.35**	**$18.30**	**$3.66**	**$0.00**	**$148.07**
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$21.48	**$21.96**	**$75.35**	**$18.30**	**$3.66**	**$0.00**	**$148.07**