

MUNICIPIO DE DEGOLLADO JALISCO

Lista de Raya (forma tabular)  
Periodo 19 al 19 Quincenal del 01/10/2023 al 15/10/2023

Fecha: 08/Nov/2023  
Hora: 12:25:43:646

Reg. Pat. ISS: 0000001234  
RFC: MDJ\_850101-GV8

| Código                                       | Empleado                         | Sueldo              | Séptimo día   | Horas extras  | Compensación  | Ingresos Propios o Participaciones | Pensión       | Pago con aportaciones federales | "Otras" "Percepciones" | "TOTAL" "PERCEPCIONES" | Subs al Empleo acreditado | Subs al Empleo (mes) | IS.R. antes de Subs al Empleo | IS.R. (mes)        | IM.S.S.       | Ajuste en Subsidio para el empleo | Subs entregado que no correspondía | Subsidio acreditable | Ajuste al neto | ISR de ajuste mensual | ISR ajustado por subsidio | Ajuste al Subsidio Causado | "Otras" "Deducciones" | "TOTAL" "DEDUCCIONES" | "NETO"             | "Otras" "Obligaciones" | "TOTAL" "OBLIGACIONES" |        |
|--|----------------------------------|---------------------|---------------|---------------|---------------|------------------------------------|---------------|---------------------------------|------------------------|------------------------|---------------------------|----------------------|-------------------------------|--------------------|---------------|-----------------------------------|------------------------------------|----------------------|----------------|-----------------------|---------------------------|----------------------------|-----------------------|-----------------------|--------------------|------------------------|------------------------|--------|
| Reg. Pat. ISS: 0000001234                    |                                  |                     |               |               |               |                                    |               |                                 |                        |                        |                           |                      |                               |                    |               |                                   |                                    |                      |                |                       |                           |                            |                       |                       |                    |                        |                        |        |
| <b>Departamento 1 REBOBRES</b>               |                                  |                     |               |               |               |                                    |               |                                 |                        |                        |                           |                      |                               |                    |               |                                   |                                    |                      |                |                       |                           |                            |                       |                       |                    |                        |                        |        |
| 422  | MEDINA GARCIA SERGIO             | \$12,402.45         | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$12,402.45            | \$0.00                    | \$0.00               | \$1,826.14                    | \$1,826.14         | \$0.00        | \$0.00                            | \$0.00                             | \$0.00               | \$0.00         | \$0.00                | \$0.00                    | \$0.00                     | \$0.00                | \$1,826.25            | \$10,576.20        | \$0.00                 | \$0.00                 |        |
| 472  | ZARAGOZA QUEZADA VICTOR MANUEL   | \$12,402.45         | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$12,402.45            | \$0.00                    | \$0.00               | \$1,826.14                    | \$1,826.14         | \$0.00        | \$0.00                            | \$0.00                             | \$0.00               | \$0.00         | \$0.00                | \$0.00                    | \$0.00                     | \$0.00                | \$1,826.05            | \$10,576.20        | \$0.00                 | \$0.00                 |        |
| 587  | CANO MATIA MA DEL CARMEN         | \$12,402.45         | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$12,402.45            | \$0.00                    | \$0.00               | \$1,826.14                    | \$1,826.14         | \$0.00        | \$0.00                            | \$0.00                             | \$0.00               | \$0.00         | \$0.00                | \$0.00                    | \$0.00                     | \$0.00                | \$1,826.25            | \$10,576.20        | \$0.00                 | \$0.00                 |        |
| 600  | MEDINA FUENTES ANTONIO           | \$12,402.45         | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$12,402.45            | \$0.00                    | \$0.00               | \$1,826.14                    | \$1,826.14         | \$0.00        | \$0.00                            | \$0.00                             | \$0.00               | \$0.00         | \$0.00                | \$0.00                    | \$0.00                     | \$0.00                | \$1,826.05            | \$10,576.40        | \$0.00                 | \$0.00                 |        |
| 621  | MUJICA DE LA ROSA DAMARIS        | \$12,402.45         | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$12,402.45            | \$0.00                    | \$0.00               | \$1,826.14                    | \$1,826.14         | \$0.00        | \$0.00                            | \$0.00                             | \$0.00               | \$0.00         | \$0.00                | \$0.00                    | \$0.00                     | \$0.00                | \$1,826.05            | \$10,576.40        | \$0.00                 | \$0.00                 |        |
| 680  | AVILA ALVAREZ CONCEPCION FABRILA | \$12,402.45         | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$12,402.45            | \$0.00                    | \$0.00               | \$1,826.14                    | \$1,826.14         | \$0.00        | \$0.00                            | \$0.00                             | \$0.00               | \$0.00         | \$0.00                | \$0.00                    | \$0.00                     | \$0.00                | \$1,826.25            | \$10,576.20        | \$0.00                 | \$0.00                 |        |
| 691  | RIZO CAZAREZ JOSE JUAN           | \$12,402.45         | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$12,402.45            | \$0.00                    | \$0.00               | \$1,826.14                    | \$1,826.14         | \$0.00        | \$0.00                            | \$0.00                             | \$0.00               | \$0.00         | \$0.00                | \$0.00                    | \$0.00                     | \$0.00                | \$1,826.05            | \$10,576.40        | \$0.00                 | \$0.00                 |        |
| 692  | PADILLA ZARATE ALEJANDRO         | \$12,402.45         | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$12,402.45            | \$0.00                    | \$0.00               | \$1,826.14                    | \$1,826.14         | \$0.00        | \$0.00                            | \$0.00                             | \$0.00               | \$0.00         | \$0.00                | \$0.00                    | \$0.00                     | \$0.00                | \$1,826.05            | \$10,576.40        | \$0.00                 | \$0.00                 |        |
| 693  | BRAYVO ENRIQUETA ANA MARIA       | \$12,402.45         | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$12,402.45            | \$0.00                    | \$0.00               | \$1,826.14                    | \$1,826.14         | \$0.00        | \$0.00                            | \$0.00                             | \$0.00               | \$0.00         | \$0.00                | \$0.00                    | \$0.00                     | \$0.00                | \$1,826.25            | \$10,576.20        | \$0.00                 | \$0.00                 |        |
| <b>Total Depto</b>                           |                                  | <b>\$111,822.05</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>                      | <b>\$0.00</b> | <b>\$0.00</b>                   | <b>\$0.00</b>          | <b>\$111,822.05</b>    | <b>\$0.00</b>             | <b>\$0.00</b>        | <b>\$16,435.26</b>            | <b>\$16,435.26</b> | <b>\$0.00</b> | <b>\$0.00</b>                     | <b>\$0.00</b>                      | <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>\$16,435.25</b>    | <b>\$95,186.80</b> | <b>\$0.00</b>          | <b>\$0.00</b>          |        |
| <b>Departamento 2 PRESIDENCIA</b>            |                                  |                     |               |               |               |                                    |               |                                 |                        |                        |                           |                      |                               |                    |               |                                   |                                    |                      |                |                       |                           |                            |                       |                       |                    |                        |                        |        |
| 425  | GARCIA NAVARRO ALEJANDRO         | \$26,163.90         | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$26,163.90            | \$0.00                    | \$0.00               | \$5,119.06                    | \$5,119.06         | \$0.00        | \$0.00                            | \$0.00                             | \$0.00               | \$0.00         | \$0.00                | \$0.00                    | \$0.00                     | \$0.00                | \$5,119.10            | \$21,044.80        | \$0.00                 | \$0.00                 |        |
| <b>Total Depto</b>                           |                                  | <b>\$26,163.90</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>                      | <b>\$0.00</b> | <b>\$0.00</b>                   | <b>\$0.00</b>          | <b>\$26,163.90</b>     | <b>\$0.00</b>             | <b>\$0.00</b>        | <b>\$5,119.06</b>             | <b>\$5,119.06</b>  | <b>\$0.00</b> | <b>\$0.00</b>                     | <b>\$0.00</b>                      | <b>\$0.00</b>        | <b>\$0.00</b>  | <b>\$0.04</b>         | <b>\$0.00</b>             | <b>\$0.00</b>              | <b>\$0.00</b>         | <b>\$5,119.10</b>     | <b>\$21,044.80</b> | <b>\$0.00</b>          | <b>\$0.00</b>          |        |
| <b>Departamento 3 DELEGACION DE HUASCATO</b> |                                  |                     |               |               |               |                                    |               |                                 |                        |                        |                           |                      |                               |                    |               |                                   |                                    |                      |                |                       |                           |                            |                       |                       |                    |                        |                        |        |
| 024  | HERNANDEZ OLIZMAN MARIA EUGENIA  | \$1,553.70          | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$1,553.70             | \$-209.83                 | \$-117.69            | \$82.94                       | \$0.00             | \$0.00        | \$0.00                            | \$0.00                             | \$0.00               | \$0.00         | \$0.00                | \$0.00                    | \$0.00                     | \$0.00                | \$-117.50             | \$1,871.20         | \$0.00                 | \$0.00                 |        |
| 326  | MARINO OLGUIN JOSE LUIS          | \$2,056.10          | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$7,056.10             | \$0.00                    | \$0.00               | \$704.13                      | \$704.13           | \$0.00        | \$0.00                            | \$0.00                             | \$0.00               | \$0.00         | \$0.00                | \$0.00                    | \$0.00                     | \$0.00                | \$704.10              | \$6,361.00         | \$0.00                 | \$0.00                 |        |
| 590  | MARTINEZ OLGUIN BAUDELA          | \$2,353.35          | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$2,353.35             | \$-160.30                 | \$-26.18             | \$134.12                      | \$0.00             | \$0.00        | \$0.00                            | \$0.00                             | \$0.00               | \$0.00         | \$0.13                | \$0.00                    | \$0.00                     | \$0.00                | \$-26.05              | \$2,379.40         | \$0.00                 | \$0.00                 |        |
| <b>Total Depto</b>                           |                                  | <b>\$10,962.15</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>                      | <b>\$0.00</b> | <b>\$0.00</b>                   | <b>\$0.00</b>          | <b>\$10,962.15</b>     | <b>-\$369.93</b>          | <b>-\$143.87</b>     | <b>\$921.19</b>               | <b>\$704.13</b>    | <b>\$0.00</b> | <b>\$0.00</b>                     | <b>\$0.00</b>                      | <b>\$0.00</b>        | <b>\$0.00</b>  | <b>\$0.29</b>         | <b>\$0.00</b>             | <b>\$0.00</b>              | <b>\$0.00</b>         | <b>\$560.55</b>       | <b>\$10,401.60</b> | <b>\$0.00</b>          | <b>\$0.00</b>          |        |
| <b>Departamento 4 HACIENDA MUNICIPAL</b>     |                                  |                     |               |               |               |                                    |               |                                 |                        |                        |                           |                      |                               |                    |               |                                   |                                    |                      |                |                       |                           |                            |                       |                       |                    |                        |                        |        |
| 464  | INSIGUEZ TORRES SERGIO           | \$4,558.95          | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$4,558.95             | \$0.00                    | \$0.00               | \$339.55                      | \$339.55           | \$0.00        | \$0.00                            | \$0.00                             | \$0.00               | \$0.00         | \$0.00                | \$0.00                    | \$0.00                     | \$0.00                | \$339.55              | \$4,219.40         | \$0.00                 | \$0.00                 |        |
| 594  | AVILA ANGEL ARDON MANUEL         | \$5,557.95          | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$5,557.95             | \$0.00                    | \$0.00               | \$451.68                      | \$451.68           | \$0.00        | \$0.00                            | \$0.00                             | \$0.00               | \$0.00         | \$-0.13               | \$0.00                    | \$0.00                     | \$0.00                | \$451.55              | \$5,106.40         | \$0.00                 | \$0.00                 |        |
| 596  | MARTINEZ CARDENAS RAMON          | \$19,224.45         | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$19,224.45            | \$0.00                    | \$0.00               | \$3,365.65                    | \$3,365.65         | \$0.00        | \$0.00                            | \$0.00                             | \$0.00               | \$0.00         | \$0.00                | \$0.00                    | \$0.00                     | \$0.00                | \$3,365.65            | \$13,858.80        | \$0.00                 | \$0.00                 |        |
| 706  | DOMINGUEZ ORNELAS DANIEL         | \$5,557.95          | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$5,557.95             | \$0.00                    | \$0.00               | \$451.68                      | \$451.68           | \$0.00        | \$0.00                            | \$0.00                             | \$0.00               | \$0.00         | \$-0.13               | \$0.00                    | \$0.00                     | \$0.00                | \$451.55              | \$5,106.40         | \$0.00                 | \$0.00                 |        |
| 707  | LEDEZMA CAMARENA JUAN ANTONIO    | \$5,557.95          | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$5,557.95             | \$0.00                    | \$0.00               | \$451.68                      | \$451.68           | \$0.00        | \$0.00                            | \$0.00                             | \$0.00               | \$0.00         | \$-0.13               | \$0.00                    | \$0.00                     | \$0.00                | \$451.55              | \$5,106.40         | \$0.00                 | \$0.00                 |        |
| 738  | GONZALEZ RODRIGUEZ MELDA         | \$3,953.05          | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$3,953.05             | \$-107.37                 | \$0.00               | \$233.37                      | \$0.00             | \$0.00        | \$0.00                            | \$0.00                             | \$0.00               | \$0.00         | \$0.00                | \$0.00                    | \$0.00                     | \$0.00                | \$125.85              | \$3,457.20         | \$0.00                 | \$0.00                 |        |
| <b>Total Depto</b>                           |                                  | <b>\$44,040.30</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>                      | <b>\$0.00</b> | <b>\$0.00</b>                   | <b>\$0.00</b>          | <b>\$44,040.30</b>     | <b>-\$107.37</b>          | <b>\$0.00</b>        | <b>\$5,293.61</b>             | <b>\$5,186.24</b>  | <b>\$0.00</b> | <b>\$0.00</b>                     | <b>\$0.00</b>                      | <b>\$0.00</b>        | <b>\$0.00</b>  | <b>-\$0.54</b>        | <b>\$0.00</b>             | <b>\$0.00</b>              | <b>\$0.00</b>         | <b>\$5,185.70</b>     | <b>\$38,854.60</b> | <b>\$0.00</b>          | <b>\$0.00</b>          |        |
| <b>Departamento 5 URBANIZACION</b>           |                                  |                     |               |               |               |                                    |               |                                 |                        |                        |                           |                      |                               |                    |               |                                   |                                    |                      |                |                       |                           |                            |                       |                       |                    |                        |                        |        |
| 560  | VELAZCO NAREZ ARMANDO            | \$8,760.15          | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$8,760.15             | \$0.00                    | \$0.00               | \$1,048.14                    | \$1,048.14         | \$0.00        | \$0.00                            | \$0.00                             | \$0.00               | \$0.00         | \$0.01                | \$0.00                    | \$0.00                     | \$0.00                | \$1,048.15            | \$7,712.00         | \$0.00                 | \$0.00                 |        |
| 665  | GARCIA CHAVEZ MIRIAM             | \$3,209.10          | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$3,209.10             | \$-126.10                 | \$0.00               | \$192.69                      | \$67.59            | \$0.00        | \$0.00                            | \$0.00                             | \$0.00               | \$0.00         | \$-0.09               | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                | \$67.50            | \$3,141.60             | \$0.00                 | \$0.00 |
| <b>Total Depto</b>                           |                                  | <b>\$11,969.25</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>                      | <b>\$0.00</b> | <b>\$0.00</b>                   | <b>\$0.00</b>          | <b>\$11,969.25</b>     | <b>-\$126.10</b>          | <b>\$0.00</b>        | <b>\$1,240.83</b>             | <b>\$1,115.73</b>  | <b>\$0.00</b> | <b>\$0.00</b>                     | <b>\$0.00</b>                      | <b>\$0.00</b>        | <b>\$0.00</b>  | <b>-\$0.08</b>        | <b>\$0.00</b>             | <b>\$0.00</b>              | <b>\$0.00</b>         | <b>\$1,115.65</b>     | <b>\$10,853.60</b> | <b>\$0.00</b>          | <b>\$0.00</b>          |        |
| <b>Departamento 6 CATASTRO</b>               |                                  |                     |               |               |               |                                    |               |                                 |                        |                        |                           |                      |                               |                    |               |                                   |                                    |                      |                |                       |                           |                            |                       |                       |                    |                        |                        |        |
| 647  | AVILA MARTINEZ CLAUDIA JUDITH    | \$3,386.85          | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$3,386.85             | \$-125.10                 | \$0.00               | \$212.03                      | \$68.92            | \$0.00        | \$0.00                            | \$0.00                             | \$0.00               | \$0.00         | \$0.13                | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                | \$87.05            | \$3,299.80             | \$0.00                 | \$0.00 |
| 709  | AVINA ZARAGOZA MARIA TERESA      | \$8,760.15          | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$8,760.15             | \$0.00                    | \$0.00               | \$1,048.14                    | \$1,048.14         | \$0.00        | \$0.00                            | \$0.00                             | \$0.00               | \$0.00         | \$0.01                | \$0.00                    | \$0.00                     | \$0.00                | \$1,048.15            | \$7,712.00         | \$0.00                 | \$0.00                 |        |
| <b>Total Depto</b>                           |                                  | <b>\$12,147.00</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>                      | <b>\$0.00</b> | <b>\$0.00</b>                   | <b>\$0.00</b>          | <b>\$12,147.00</b>     | <b>-\$125.10</b>          | <b>\$0.00</b>        | <b>\$1,260.17</b>             | <b>\$1,130.06</b>  | <b>\$0.00</b> | <b>\$0.00</b>                     | <b>\$0.00</b>                      | <b>\$0.00</b>        | <b>\$0.00</b>  | <b>\$0.14</b>         | <b>\$0.00</b>             | <b>\$0.00</b>              | <b>\$0.00</b>         | <b>\$1,135.20</b>     | <b>\$11,011.80</b> | <b>\$0.00</b>          | <b>\$0.00</b>          |        |
| <b>Departamento 7 OBRAS PUBLICAS</b>         |                                  |                     |               |               |               |                                    |               |                                 |                        |                        |                           |                      |                               |                    |               |                                   |                                    |                      |                |                       |                           |                            |                       |                       |                    |                        |                        |        |
| 045  | BAUTISTA ORTEGA MONICA ALEJANDRA | \$5,909.25          | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$5,909.25             | \$0.00                    | \$0.00               | \$507.89                      | \$507.89           | \$0.00        | \$0.00                            | \$0.00                             | \$0.00               | \$0.00         | \$0.24                | \$0.00                    | \$0.00                     | \$0.00                | \$507.65              | \$5,401.60         | \$0.00                 | \$0.00                 |        |
| 048  | JACOBO AVILA CARLOS EDUARDO      | \$6,091.80          | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$6,091.80             | \$0.00                    | \$0.00               | \$537.10                      | \$537.10           | \$0.00        | \$0.00                            | \$0.00                             | \$0.00               | \$0.00         | \$-0.10               | \$0.00                    | \$0.00                     | \$0.00                | \$537.00              | \$5,554.80         | \$0.00                 | \$0.00                 |        |
| 049  | AVILA RUIZ ANTONIO               | \$5,451.75          | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$5,451.75             | \$0.00                    | \$0.00               | \$436.69                      | \$436.69           | \$0.00        | \$0.00                            | \$0.00                             | \$0.00               | \$0.00         | \$0.00                | \$0.00                    | \$0.00                     | \$0.00                | \$436.75              | \$4,985.00         | \$0.00                 | \$0.00                 |        |
| 052  | VALENCIA MELGOZA AGUSTIN         | \$4,727.10          | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$4,727.10             | \$0.00                    | \$0.00               | \$367.85                      | \$367.85           | \$0.00        | \$0.00                            | \$0.00                             | \$0.00               | \$0.00         | \$0.05                | \$0.00                    | \$0.00                     | \$0.00                | \$367.90              | \$4,369.20         | \$0.00                 | \$0.00                 |        |
| 054  | SANCHEZ VAZQUEZ ELIAS            | \$5,451.75          | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$5,451.75             | \$0.00                    | \$0.00               | \$436.69                      | \$436.69           | \$0.00        | \$0.00                            | \$0.00                             | \$0.00               | \$0.00         | \$0.00                | \$0.00                    | \$0.00                     | \$0.00                | \$436.75              | \$5,015.00         | \$0.00                 | \$0.00                 |        |
| 058  | LOPEZ TAMAYO CONCEPCION          | \$4,088.70          | \$0.00        | \$0.00        | \$0.00        | \$0.00                             | \$0.00        | \$0.00                          | \$0.00                 | \$4,088.70             | \$0.00                    | \$0.00               | \$375.54</                    |                    |               |                                   |                                    |                      |                |                       |                           |                            |                       |                       |                    |                        |                        |        |



