### **CONTPAQ** i

NÓMINAS

## **DIF TEPATITLAN**

# Lista de Raya. Periodo 12 al 12 Quincenal del :

000 -130222-

Código	Empleado	Sueldo

Reg. Pat. IMSS: 00000000000

Departamento :	1 URR
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	1 Aceves Gutierrez Mirna	\$2,310.00
	22 Hernandez Gonzalez Christian Neftali	\$1,680.00
	28 Lozano Herrera Armando	\$3,354.75
	33 Ortiz Jaramillo Ma. Lourdes	\$3,840.60
	43 Suarez De Loa Maria Esperanza	\$2,520.00
	46 Torres Velazquez Ma. Guadalupe	\$2,087.40
	47 Vargas Vazquez Susana Karina	\$3,131.10
	59 Lopez Flores Yazmin	\$1,446.70
	77 Mendez Corral Karen Vianney	\$2,599.50
	99 Paredes Lopez Roes Mery	\$2,250.00
Total Depto		
		\$25,220.05
Departamento 2 UAV	1	

		\$17,974.20
Total Depto		
	80 Gutierrez Velazquez Imelda	\$2,599.50
	63 Loza Sanchez Jose Antonio	\$2,250.00
	36 Rosales Cardenas Maria Del Refugio	\$5,556.30
	15 Franco Carranza Jorge Alberto	\$3,374.70
	6 Camarena Aldrete Ma. Esthela	\$4,193.70

### Departamento 3 CADI

39 Sanchez Martin Rebeca	\$2,404.50
58 Fuentes Reyes Tamara Elizabeth	\$2,200.05
65 Gomez Ulloa Maria Esther	\$2,500.05
86 Casillas De La Mora Diana	\$2,599.50
91 Jimenez Martin Cinthya Rebeca	\$2,599.50
92 Ortega Villalobos Claudia Berenice	\$2,599.50
93 Mendoza Reyes Claudia Leticia	\$2,599.50

94	Martinez Acuña Imelda	\$2,599.50
_	Facio Martinez Ana Patricia	\$2,220.00
	Leal Morales Oralia Yaneli	\$1,755.00
	Garcia Camarena Maria Isabel	\$4,500.00
Total Depto		
		\$28,577.10
Departamento 4 MORELO	ns.	
•	Alvarez Macias Maribel Alejandra	\$3,300.00
	Cano Fernandez Esperanza	\$1,022.70
	Cortes Castellanos Agustin Jaime	\$3,499.95
	Franco Martin Salvador	\$3,366.30
	Gonzalez Garcia Ramon	\$1,565.90
25	Iñiguez Iñiguez Maria De Jesus	\$3,750.00
	De Loa Romero Gilberto	\$3,698.10
31	Martin Carrillo Mario Alberto	\$4,800.00
	Niño Quintanilla Matilde	\$2,404.50
37	Ruiz Angulo Ma Del Rosario	\$2,934.45
	De La Torre Martin Rosa	\$3,686.55
45	De La Torre Ortega Laura Estela	\$4,374.30
	Velazquez Piña Maria Catalina	\$2,071.65
51	Zuñiga Navarro Enrique	\$3,499.95
53	Carbajal Gutierrez Montserrat	\$3,300.00
56	Baeza Guillen Elsy Fabiola	\$3,000.00
64	Nuño Gonzalez Pedro Armando	\$2,250.00
71	Arellano Carrillo Laura Mirella	\$11,732.25
75	Gomez Ponce Damaris Yadira	\$8,850.00
79	Fernandez Becerra Juana Maria Teresa	\$2,599.50
82	Jimenez Torres Jorge Armando	\$2,599.50
87	Zepeda Delgado Maria Paulina	\$2,599.50
89	Facio Martinez Carlos	\$2,820.60
90	Gutierrez Guzman Veronica	\$5,556.30
95	Rivera Moya Fanny Mabel	\$2,250.00
	Gomez X Nidia Carolina	\$2,599.50
Total Depto		\$94,131.50
Departamento 5 PEGUER	OS	
•	Esparza Gutierrez Manuel	\$2,406.60
Total Depto	·	
		\$2,406.60
Departamento 6 SAN JOS	SE DE GRACIA	
	Angulo Contreras Keira Maria	\$2,673.30
	Gonzalez Ruiz Ma De La Luz	\$1,273.65
Total Depto		\$3,946.95

Departamento 7 CAP	ILLA DE GUADALUPE	
	17 Gomez Ramirez Patricia	\$2,085.30
	23 Hernandez Torres Luis Alfonso	\$2,085.30
Total Depto		
		\$4,170.60
Departamento 8 CAP	ILLA DE MILPILLAS	
	83 Venegas Iñiguez Ana Isabel	\$2,599.50
Total Depto		
		\$2,599.50
Departamento 9 TEC	OMATLAN	
•	27 Lomeli Pulido Arcelia	\$1,528.10
Total Depto		
		\$1,528.10
Departamento 10 MI	ZCALA	
•	19 Gonzalez Gomez Melisa Yolanda	\$1,118.25
	20 Gonzalez Lopez Ana Lidia	\$2,487.45
Total Depto		
		\$3,605.70
Total Gral.		\$184,160.30

# 16/06/2013 al 30/06/2013

Fecha: 28/Jun/2013 Hora: 09:41:24:863

				*Otras*	
		Prima de vacaciones	Días de	*Percepciones	*TOTAL*
Horas ex	ktras	a tiempo	vacaciones	*	*PERCEPCIONES*

\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,680.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,354.75
\$0.00	\$146.28	\$585.15	\$0.00	\$4,572.03
\$0.00	\$0.00	\$0.00	\$0.00	\$2,520.00
\$0.00	\$260.92	\$1,043.70	\$0.00	\$3,392.02
\$0.00	\$259.67	\$0.00	\$0.00	\$3,390.77
\$0.00	\$361.67	\$723.35	\$0.00	\$2,531.72
\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.50
\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00
 \$0.00	\$1,028.54	\$2,352.20	\$0.00	\$28,600.79
¢0.00	¢0.00	¢0.00	¢0.00	Ć4 402 <b>7</b> 0
\$0.00	\$0.00	\$0.00	\$0.00	\$4,193.70
\$0.00	\$0.00	\$0.00	\$0.00	\$3,374.70
\$0.00	\$0.00	\$0.00	\$0.00	\$5,556.30
\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00
 \$0.00 	\$0.00 	\$0.00 	\$0.00 	\$2,599.50
\$0.00	\$0.00	\$0.00	\$0.00	\$17,974.20
\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.50
\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.05
\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05
\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.50
\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.50
\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.50
\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.50

				4
\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.50
\$0.00	\$0.00	\$0.00	\$0.00	\$2,220.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,755.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$28,577.10
\$0.00	\$0.00	\$0.00	\$0.00	\$3,300.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,022.70
\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95
\$0.00	\$0.00	\$0.00	\$0.00	\$3,366.30
\$156.59	\$195.73	\$782.95	\$0.00	\$2,701.17
\$0.00	\$0.00	\$0.00	\$0.00	\$3,750.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,698.10
\$0.00	\$0.00	\$0.00	\$0.00	\$4,800.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.50
\$978.15	\$97.81	\$391.26	\$0.00	\$4,401.67
\$0.00	\$0.00	\$0.00	\$0.00	
				\$3,686.55
\$0.00	\$0.00	\$0.00	\$0.00	\$4,374.30
\$0.00	\$69.05	\$276.22	\$0.00	\$2,416.92
\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95
\$0.00	\$0.00	\$0.00	\$0.00	\$3,300.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$300.00	\$0.00	\$0.00	\$0.00	\$2,550.00
\$0.00	\$0.00	\$0.00	\$0.00	\$11,732.25
\$0.00	\$0.00	\$0.00	\$0.00	\$8,850.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.50
\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.50
\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.50
\$0.00	\$0.00	\$0.00	\$0.00	\$2,820.60
\$0.00	\$0.00	\$0.00	\$0.00	\$5,556.30
\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.50
\$1,434.74	\$362.59	\$1,450.43	\$0.00	\$97,379.26
\$0.00	\$0.00	\$0.00	\$0.00	\$2,406.60
\$0.00	\$0.00	\$0.00	\$0.00	\$2,406.60
Ş0.00	Ş0.00	<b>30.00</b>	<b>90.00</b>	72, <del>1</del> 00.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,673.30
\$0.00	\$0.00	\$0.00	\$0.00	\$1,273.65
\$0.00	\$0.00	\$0.00	\$0.00	\$3,946.95

\$0.00	\$0.00	\$0.00	\$0.00	\$2,085.30
\$0.00	\$0.00	\$0.00	\$0.00	\$2,085.30
\$0.00	\$0.00	\$0.00	\$0.00	\$4,170.60
\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.50
\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.50
\$0.00	\$191.01	\$764.05	\$0.00	\$2,483.16
\$0.00	\$191.01	\$764.05	\$0.00	\$2,483.16
\$0.00	\$0.00	\$0.00	\$0.00	\$1,118.25
\$0.00	\$0.00	\$0.00	\$0.00	\$2,487.45
\$0.00	\$0.00	\$0.00	\$0.00	\$3,605.70
\$1,434.74	\$1,582.14	\$4,566.68	\$0.00	\$191,743.86

Subsidio al	ISPT antes de Subs				RETENCION DE
Empleo (sp)	al Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	PENSIONES

-\$27.50	\$147.28	\$0.00	\$0.00	\$0.15	\$196.35
-\$104.08	\$96.55	\$0.00	\$0.00	-\$0.12	\$142.80
\$0.00	\$260.95	\$135.85	\$0.00	\$0.15	\$285.15
\$0.00	\$420.64	\$420.64	\$0.00	-\$0.06	\$326.45
\$0.00	\$170.13	\$9.83	\$0.00	-\$0.05	\$214.20
\$0.00	\$236.62	\$111.52	\$0.00	-\$0.13	\$177.43
\$0.00	\$236.62	\$111.52	\$0.00	-\$0.09	\$266.14
-\$56.66	\$132.06	\$0.00	\$0.00	\$0.01	\$122.97
\$0.00	\$178.78	\$18.48	\$0.00	\$0.06	\$220.96
-\$34.03	\$140.76	\$0.00	\$0.00	-\$0.02	\$191.25
 -\$222.27	\$2,020.39	\$807.84	\$0.00	-\$0.10	\$2,143.70
¢0.00	¢200.04	¢200.04	¢0.00	¢0.00	¢256.46
\$0.00	\$380.04	\$380.04	\$0.00	\$0.00	\$356.46
\$0.00	\$263.12	\$138.02	\$0.00	-\$0.12	\$286.85
\$0.00	\$639.57	\$639.57	\$0.00	-\$0.16	\$472.29
-\$34.03	\$140.76	\$0.00	\$0.00	-\$0.02	\$191.25
 \$0.00 	\$178.78 	\$18.48 	\$0.00 	\$0.06 	\$220.96
-\$34.03	\$1,602.27	\$1,176.11	\$0.00	-\$0.24	\$1,527.81
-\$2.73	\$157.57	\$0.00	\$0.00	\$0.00	\$204.38
-\$39.46	\$135.32	\$0.00	\$0.00	-\$0.09	\$187.00
\$0.00	\$167.96	\$7.66	\$0.00	-\$0.11	\$212.50
\$0.00	\$178.78	\$18.48	\$0.00	\$0.06	\$220.96
\$0.00	\$178.78	\$18.48	\$0.00	-\$0.14	\$220.96
\$0.00	\$178.78	\$18.48	\$0.00	-\$0.14	\$220.96
\$0.00	\$178.78	\$18.48	\$0.00	\$0.06	\$220.96

\$0.00	\$178.78	\$18.48	\$0.00	\$0.06	\$220.96
-\$37.29	\$137.49	\$0.00	\$0.00	-\$0.01	\$188.70
-\$87.36	\$101.35	\$0.00	\$0.00	-\$0.02	\$149.18
\$0.00	\$433.95	\$433.95	\$0.00	\$0.15	\$382.50
-\$166.84	\$2,027.54	\$534.01	\$0.00	-\$0.18	\$2,429.06
\$0.00	\$255.00	\$129.89	\$0.00	-\$0.11	\$280.50
-\$146.25	\$54.48	\$0.00	\$0.00	-\$0.05	\$0.00
\$0.00	\$276.75	\$151.65	\$0.00	\$0.00	\$297.50
\$0.00	\$262.21	\$137.11	\$0.00	\$0.05	\$286.14
-\$8.79	\$151.51	\$0.00	\$0.00	\$0.00	\$133.10
\$0.00	\$309.05	\$309.05	\$0.00	\$0.00	\$318.75
\$0.00	\$300.74	\$300.74	\$0.00	\$0.02	\$314.34
\$0.00	\$487.71	\$487.71	\$0.00	-\$0.11	\$408.00
-\$2.73	\$157.57	\$0.00	\$0.00	-\$0.07	\$204.38
\$0.00	\$257.79	\$132.69	\$0.00	-\$0.05	\$249.43
\$0.00	\$298.89	\$298.89	\$0.00	-\$0.10	\$313.36
\$0.00	\$411.42	\$411.42	\$0.00	-\$0.14	\$371.82
-\$8.89	\$151.40	\$0.00	\$0.00	-\$0.08	\$176.09
\$0.00	\$276.75	\$151.65	\$0.00	\$0.00	\$297.50
\$0.00	\$255.00	\$129.89	\$0.00	\$0.01	\$280.50
\$0.00	\$222.36	\$76.98	\$0.00	\$0.02	\$255.00
-\$34.03	\$140.76	\$0.00	\$0.00	-\$0.02	\$191.25
\$0.00	\$1,990.80	\$1,990.80	\$0.00	\$0.01	\$997.24
\$0.00	\$1,343.10	\$1,343.10	\$0.00	\$0.05	\$752.25
\$0.00	\$178.78	\$18.48	\$0.00	-\$0.14	\$220.96
\$0.00	\$178.78	\$18.48	\$0.00	-\$0.14	\$220.96
\$0.00	\$178.78	\$18.48	\$0.00	\$0.06	\$220.96
\$0.00	\$202.84	\$57.46	\$0.00	-\$0.01	\$239.75
\$0.00	\$639.57	\$639.57	\$0.00	\$0.10	\$472.29
-\$34.03	\$140.76	\$0.00	\$0.00	-\$0.02	\$191.25
\$0.00	\$178.78	\$18.48	\$0.00	\$0.06	\$220.96
-\$234.72	\$9,301.58	\$6,822.52	\$0.00	-\$0.66	\$7,914.28
-\$2.50	\$157.79	\$0.00	\$0.00	-\$0.06	\$204.56
				-50.00	, , , , , , , , , , , , , , , , , , ,
-\$2.50	\$157.79	\$0.00	\$0.00	-\$0.06	\$204.56
\$0.00	\$186.81	\$41.43	\$0.00	\$0.04	\$227.23
-\$130.19	\$70.55	\$0.00	\$0.00	-\$0.02	\$108.26
-\$130.19	\$257.36	\$41.43	\$0.00	\$0.02	\$335.49

-\$65.88	\$122.84	\$0.00	\$0.00	-\$0.07	\$177.25
-\$65.88	\$122.84	\$0.00	\$0.00	-\$0.07	\$177.25
-\$131.76	\$245.68	\$0.00	\$0.00	-\$0.14	\$354.50
\$0.00	\$178.78	\$18.48	\$0.00	\$0.06	\$220.96
\$0.00	\$178.78	\$18.48	\$0.00	\$0.06	\$220.96
-\$29.44	\$145.34	\$0.00	\$0.00	-\$0.09	\$129.89
-\$29.44	\$145.34	\$0.00	\$0.00	-\$0.09	\$129.89
-\$140.14	\$60.60	\$0.00	\$0.00	\$0.14	\$95.05
\$0.00 	\$166.59 	\$6.29 	\$0.00 	-\$0.07 	\$211.43
-\$140.14	\$227.19	\$6.29	\$0.00	\$0.07	\$306.48
	\$16,163.92	\$9,406.68	\$0.00	= -\$1.32	\$15,566.73

		*TOTAL*			
PRESTAMO	*Otras*	*DEDUCCIONES		*Otras*	*TOTAL*
PENSIONES	*Deducciones*	*	*NETO*	*Obligaciones*	*OBLIGACIONES*

\$0.00	\$0.00	\$169.00	\$2,141.00	\$0.00	\$0.00
\$194.00	\$0.00	\$232.60	\$1,447.40	\$0.00	\$0.00
\$1,119.00	\$0.00	\$1,540.15	\$1,814.60	\$0.00	\$0.00
\$0.00	\$0.00	\$747.03	\$3,825.00	\$0.00	\$0.00
\$662.42	\$0.00	\$886.40	\$1,633.60	\$0.00	\$0.00
\$1,044.00	\$0.00	\$1,332.82	\$2,059.20	\$0.00	\$0.00
\$0.00	\$0.00	\$377.57	\$3,013.20	\$0.00	\$0.00
\$501.00	\$0.00	\$567.32	\$1,964.40	\$0.00	\$0.00
\$0.00	\$0.00	\$239.50	\$2,360.00	\$0.00	\$0.00
\$0.00	\$0.00	\$157.20	\$2,092.80	\$0.00	\$0.00
\$3,520.42	\$0.00	\$6,249.59	\$22,351.20	\$0.00	\$0.00
\$0.00	\$0.00	\$736.50	\$3,457.20	\$0.00	\$0.00
\$1,686.35	\$0.00	\$2,111.10	\$1,263.60	\$0.00	\$0.00
\$0.00	\$0.00	\$1,111.70	\$4,444.60	\$0.00	\$0.00
\$0.00	\$0.00	\$157.20	\$2,092.80	\$0.00	\$0.00
\$0.00	\$0.00	\$239.50	\$2,360.00	\$0.00	\$0.00
\$1,686.35	\$0.00	\$4,356.00	\$13,618.20	\$0.00	\$0.00
\$677.85	\$0.00	\$879.50	\$1,525.00	\$0.00	\$0.00
\$0.00	\$0.00	\$147.45	\$2,052.60	\$0.00	\$0.00
\$0.00	\$0.00	\$220.05	\$2,280.00	\$0.00	\$0.00
\$0.00	\$0.00	\$239.50	\$2,360.00	\$0.00	\$0.00
\$0.00	\$0.00	\$239.30	\$2,360.20	\$0.00	\$0.00
\$0.00	\$0.00	\$239.30	\$2,360.20	\$0.00	\$0.00
\$0.00	\$0.00	\$239.50	\$2,360.00	\$0.00	\$0.00

\$0.00	\$0.00	\$239.50	\$2,360.00	\$0.00	\$0.00
\$0.00	\$0.00	\$151.40	\$2,068.60	\$0.00	\$0.00
\$0.00	\$0.00	\$61.80	\$1,693.20	\$0.00	\$0.00
\$0.00	\$0.00	\$816.60	\$3,683.40	\$0.00	\$0.00
·					
\$677.85	\$0.00	\$3,473.90	\$25,103.20	\$0.00	\$0.00
\$431.72	\$0.00	\$842.00	\$2,458.00	\$0.00	\$0.00
\$0.00	\$0.00	-\$146.30	\$1,169.00	\$0.00	\$0.00
\$0.00	\$0.00	\$449.15	\$3,050.80	\$0.00	\$0.00
\$0.00	\$0.00	\$423.30	\$2,943.00	\$0.00	\$0.00
\$236.86	\$0.00	\$361.17	\$2,340.00	\$0.00	\$0.00
\$1,251.00	\$0.00	\$1,878.80	\$1,871.20	\$0.00	\$0.00
\$0.00	\$0.00	\$615.10	\$3,083.00	\$0.00	\$0.00
\$539.00	\$0.00	\$1,434.60	\$3,365.40	\$0.00	\$0.00
\$207.32	\$0.00	\$408.90	\$1,995.60	\$0.00	\$0.00
\$0.00	\$0.00	\$382.07	\$4,019.60	\$0.00	\$0.00
\$0.00	\$0.00	\$612.15	\$3,074.40	\$0.00	\$0.00
\$0.00	\$0.00	\$783.10	\$3,591.20	\$0.00	\$0.00
\$0.00	\$0.00	\$167.12	\$2,249.80	\$0.00	\$0.00
\$0.00	\$0.00	\$449.15	\$3,050.80	\$0.00	\$0.00
\$0.00	\$0.00	\$410.40	\$2,889.60	\$0.00	\$0.00
\$0.00	\$0.00	\$332.00	\$2,668.00	\$0.00	\$0.00
\$0.00	\$0.00	\$157.20	\$2,392.80	\$0.00	\$0.00
\$0.00	\$0.00	\$2,988.05	\$8,744.20	\$0.00	\$0.00
\$0.00	\$0.00	\$2,095.40	\$6,754.60	\$0.00	\$0.00
\$0.00	\$0.00	\$239.30	\$2,360.20	\$0.00	\$0.00
\$0.00	\$0.00	\$239.30	\$2,360.20	\$0.00	\$0.00
\$0.00	\$0.00	\$239.50	\$2,360.00	\$0.00	\$0.00
\$0.00	\$0.00	\$297.20	\$2,523.40	\$0.00	\$0.00
\$1,526.14	\$0.00	\$2,638.10	\$2,918.20	\$0.00	\$0.00
\$0.00	\$0.00	\$157.20	\$2,092.80	\$0.00	\$0.00
\$0.00	\$0.00	\$239.50	\$2,360.00	\$0.00	\$0.00
\$4,192.04	\$0.00	\$18,693.46	\$78,685.80	\$0.00	\$0.00
\$0.00	\$0.00	\$202.00	\$2,204.60	\$0.00	\$0.00
\$0.00	\$0.00	\$202.00	\$2,204.60	\$0.00	\$0.00
\$1,235.00	\$0.00	\$1,503.70	\$1,169.60	\$0.00	\$0.00
\$637.00	\$0.00	\$615.05	\$658.60	\$0.00	\$0.00
\$1,872.00	\$0.00	\$2,118.75	\$1,828.20	\$0.00	\$0.00

\$696.00	\$0.00	\$807.30	\$1,278.00	\$0.00	\$0.00
\$499.00	\$0.00	\$610.30	\$1,475.00	\$0.00	\$0.00
\$1,195.00	\$0.00	\$1,417.60	\$2,753.00	\$0.00	\$0.00
\$0.00	\$0.00	\$239.50	\$2,360.00	\$0.00	\$0.00
\$0.00	\$0.00	\$239.50	\$2,360.00	\$0.00	\$0.00
\$0.00	\$0.00	\$100.36	\$2,382.80	\$0.00	\$0.00
\$0.00	\$0.00	\$100.36	\$2,382.80	\$0.00	\$0.00
\$0.00	\$0.00	-\$44.95	\$1,163.20	\$0.00	\$0.00
\$0.00	\$0.00	\$217.65	\$2,269.80	\$0.00	\$0.00
\$0.00	\$0.00	\$172.70	\$3,433.00	\$0.00	\$0.00
 13,143.66	\$0.00	\$37,023.86	\$154,720.00	\$0.00	\$0.00

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