

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2012 al 15/06/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo
Departamento 1 Regidores				
01001	Diaz Carrasco Marco Antonio	\$12,999.45	\$0.00	\$0.00
01002	Muñoz Ruvalcaba Juan Alberto	\$12,999.45	\$0.00	\$0.00
01003	Gutierrez Preciado Guadalupe Yannet	\$12,999.45	\$0.00	\$0.00
01004	Ramos Gucho Ma. Filomena	\$12,999.45	\$0.00	\$0.00
01005	Garibay Hernandez Marisol	\$12,999.45	\$0.00	\$0.00
01006	Velazquez Morales Saul	\$12,999.45	\$0.00	\$0.00
01007	Ruiz Cortez Arturo Israel	\$12,999.45	\$0.00	\$0.00
01008	Enciso Diaz Enrique	\$12,999.45	\$0.00	\$0.00
01009	Tinoco Dueñas Marcos	\$12,999.45	\$0.00	\$0.00
Total Depto		\$116,995.05	\$0.00	\$0.00
Departamento 2 Presidencia				
02001	Mendez Gutierrez Carlos	\$22,095.00	\$0.00	\$0.00
02002	Martinez Garcia Jose Abel	\$5,662.05	\$0.00	\$0.00
02003	Navarro Silahua Norma Leticia	\$1,997.10	\$0.00	\$0.00
02004	Morales Nuñez Rosa Delia	\$2,162.55	\$0.00	\$0.00
02005	Flores Ramirez Virginia	\$1,614.30	\$0.00	\$0.00
02006	Estrada Aceves Gabriel	\$3,025.80	\$0.00	\$0.00
02007	Garcia Ramirez Ramon	\$2,894.40	\$0.00	\$0.00
02008	Ramirez Torres Salvador	\$2,508.59	\$0.00	\$0.00
Total Depto		\$41,959.79	\$0.00	\$0.00
Departamento 3 Secretaria General				
03001	Cervantes Aguilar Eduardo	\$13,860.00	\$0.00	\$0.00
03002	Zaragoza Herrera Ana Maria	\$3,207.51	\$0.00	\$0.00
Total Depto		\$17,067.51	\$0.00	\$0.00
Departamento 4 Sindicatura				
04001	Covarubias Plascencia Marco Antonio	\$16,664.70	\$0.00	\$0.00
04002	Muñoz Rodriguez Juan	\$4,167.00	\$0.00	\$0.00
04003	Ramirez Garibay Lourdes	\$2,499.90	\$0.00	\$0.00
04004	Cervantes Aguilar Alberto	\$12,230.22	\$0.00	\$0.00
04005	Segura Cervantes Luis Enrique	\$3,745.84	\$0.00	\$0.00
Total Depto		\$39,307.66	\$0.00	\$0.00
Departamento 5 Oficialia Mayor Administrativa				
05001	Covarrubias Mejia Antonio	\$12,201.06	\$0.00	\$0.00
05003	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$0.00
05004	Enciso Diaz Patricia	\$3,328.65	\$0.00	\$0.00
05006	Gomez X Patricia	\$1,545.30	\$0.00	\$0.00
05008	Tinoco Vazquez Bibiana Alejandra	\$1,500.00	\$0.00	\$0.00
Total Depto		\$24,310.11	\$0.00	\$0.00

Departamento 6 Comunicacion Social

06001	Ballesteros Arreola Juan Pablo	\$2,442.45	\$0.00	\$0.00
06003	Mora Guardado Angel	\$2,100.00	\$0.00	\$0.00
Total Depto		\$4,542.45	\$0.00	\$0.00

Departamento 7 Desarrollo Social

07002	Padilla Godinez Jaime	\$5,662.05	\$0.00	\$0.00
07003	Manzo Nava Arturo Ivan	\$3,144.41	\$0.00	\$0.00
07005	Raya Gonzalez Nadia	\$2,100.00	\$800.00	\$0.00
07006	Vargas Chavez Ramon	\$6,000.00	\$0.00	\$0.00
Total Depto		\$16,906.46	\$800.00	\$0.00

Departamento 8 Registro civil

08002	Jimenez Diaz Maricela	\$3,513.89	\$0.00	\$0.00
08003	Rivera Cervantes Marcela	\$2,585.12	\$0.00	\$0.00
08004	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$0.00
Total Depto		\$10,619.11	\$0.00	\$0.00

Departamento 9 Educacion

09001	Ramirez Guijarro Jose Adalberto	\$3,820.35	\$0.00	\$0.00
09002	Diaz Carrasco Oscar	\$2,537.10	\$0.00	\$0.00
Total Depto		\$6,357.45	\$0.00	\$0.00

Departamento 10 Oficialia de Padron y Licencias

10001	Herrera Mora Trinidad	\$12,070.31	\$0.00	\$0.00
10002	Barajas Sanchez Veronica	\$2,406.00	\$0.00	\$0.00
10003	Covarrubias Ferrer Alejandro	\$2,591.74	\$0.00	\$0.00
Total Depto		\$17,068.05	\$0.00	\$0.00

Departamento 11 Promocion Economica

11001	Cerda Arrizon Manuel David	\$6,650.85	\$0.00	\$0.00
11002	Navarro Siordia Rosa	\$1,701.00	\$0.00	\$0.00
11003	Gomez Hernandez Araceli	\$3,726.54	\$0.00	\$0.00
Total Depto		\$12,078.39	\$0.00	\$0.00

Departamento 12 Delegacion Atequiza

12002	Mendoza Santos Rosa	\$2,150.40	\$0.00	\$0.00
12004	Gomez Aguilar Ma Julia	\$1,774.05	\$0.00	\$0.00
12005	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$0.00
12006	Molina Comparan Juan Manuel	\$1,740.60	\$0.00	\$0.00
12007	Fierros Carrillo Ma.de Los Angeles	\$1,605.45	\$0.00	\$0.00
12008	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	\$0.00
12009	Flores Hernandez Pedro	\$1,480.50	\$0.00	\$0.00
12010	Flores Hernandez Victor Manuel	\$1,715.10	\$0.00	\$0.00
12011	Figueroa Flores Alfredo	\$2,262.60	\$0.00	\$0.00
12012	Castellanos Estrada Ramon	\$2,916.90	\$0.00	\$0.00
12013	Figueroa Flores Secundino	\$1,669.80	\$0.00	\$0.00
12015	Ascencio Bravo Consuelo	\$849.00	\$0.00	\$0.00
12016	Flores Hernandez Zenaida	\$1,263.60	\$0.00	\$0.00
12017	Regalado Melendez Jose	\$2,831.85	\$0.00	\$0.00
12018	Figueroa Alcantar Ma. Teresa De Jesus	\$1,319.85	\$0.00	\$0.00
12019	Gonzalez Becerra Evangelina	\$1,390.95	\$0.00	\$0.00
12020	Ascencio Temores Pedro	\$1,800.00	\$0.00	\$0.00
40001	Solis Muñoz Francisco Javier	\$5,735.10	\$0.00	\$0.00
Total Depto		\$35,900.10	\$0.00	\$0.00

Departamento 21 Agencia Los Olivos

21001	Hernandez Gonzalez Sergio	\$2,211.45	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$2,211.45	\$0.00	\$0.00

Departamento 22 Agencia el Sacrificio

22001	Ayala Enriquez Fernando	\$1,351.95	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$1,351.95	\$0.00	\$0.00

Departamento 23 Contraloria

23001	Sandoval Gonzalez Jorge	\$8,205.45	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$8,205.45	\$0.00	\$0.00

Departamento 25 Hacienda Municipal

25001	Ramirez Hernandez Guillermo	\$13,894.35	\$400.00	\$0.00
25002	Cervantes Ruiz Maria Lorena	\$4,183.95	\$600.00	\$0.00
25003	Herrera Alvarado Ana Maria	\$6,395.85	\$800.00	\$0.00
25004	Flores Muñoz Oralia	\$4,473.90	\$900.00	\$0.00
25005	Lopez Alvarez Cesar Homero	\$5,184.90	\$0.00	\$0.00
25006	Cervantes Ruiz Yanet Alejandra	\$2,505.15	\$0.00	\$0.00
25007	Zaragoza Aguilar Luis Fernando	\$3,144.45	\$0.00	\$0.00
25008	Serrano Rojas Maria Maribel	\$3,986.85	\$800.00	\$0.00
25009	Estrada Ramirez Edith Maricela	\$3,750.00	\$1,000.00	\$0.00
25010	Huerta Gomez Maria De Jesus	\$2,000.00	\$1,000.00	\$0.00
27002	Zacarias Calvillo Antonio	\$4,107.28	\$700.00	\$0.00
Total Depto		-----	-----	-----
		\$53,626.68	\$6,200.00	\$0.00

Departamento 26 Apremios

26001	Muñoz Galvez Benjamin	\$3,221.40	\$0.00	\$0.00
26003	Herrera Ruiz Ismael	\$2,500.05	\$0.00	\$0.00
26004	Rivera Hernandez Felipe De Jesus	\$2,500.05	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$8,221.50	\$0.00	\$0.00

Departamento 27 Catastro e Impto Predial

27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00
27003	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00
27004	Alvarez Luna Carolina	\$2,378.50	\$0.00	\$0.00
27005	Enciso Guillen Bruno	\$2,200.05	\$0.00	\$0.00
27006	Medina Flores Brisa Yazmin	\$3,866.25	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$18,050.05	\$0.00	\$0.00

Departamento 28 Obras Publicas

28001	Allvarez Campos Oscar Gabriel	\$11,409.45	\$0.00	\$0.00
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00
28003	Lopez Aguilar Ignacio	\$4,915.65	\$0.00	\$0.00
28004	Espinoza Aceves Hector Javier	\$3,199.95	\$0.00	\$0.00
28005	Flores Gonzalez Alejandro	\$2,537.06	\$0.00	\$0.00
28006	Perez Garcia Sandra	\$2,468.25	\$0.00	\$0.00
28007	Herrera Herrera J. Alberto	\$2,537.06	\$0.00	\$0.00
28008	Gaytan Martinez Pedro	\$2,100.00	\$0.00	\$0.00
28011	Plascencia Becerra Oscar Miguel	\$5,935.35	\$0.00	\$0.00
28012	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$0.00
28013	Serrano Morales Francisco	\$2,666.55	\$0.00	\$0.00
28015	Rojas Rodriguez Ruben	\$1,332.00	\$0.00	\$0.00
28020	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$47,991.07	\$0.00	\$0.00

Departamento 29 Desarrollo Urbano

29001	Bernardo Hernandez Carlos Enrique	\$5,855.70	\$0.00	\$0.00
Total Depto		\$5,855.70	\$0.00	\$0.00

Departamento 30 Servicios Publicos

30003	Cortez Rojas Luz Elena	\$1,831.23	\$0.00	\$0.00
30004	Bernardo Morales Maria Guadalupe	\$1,460.40	\$0.00	\$0.00
30005	Cervantes Neri Sabino	\$1,722.75	\$0.00	\$0.00
30006	Covarrubias Reyes Manuel	\$3,987.39	\$0.00	\$0.00
30007	Zaragoza Aguilar Maria Guadalupe	\$1,399.95	\$0.00	\$0.00
30008	Diaz Bernardo Jorge	\$2,599.95	\$0.00	\$0.00
30009	Navarro Cervantes Juan Carlos	\$2,780.96	\$0.00	\$0.00
30010	Lopez Gudiño Juan	\$1,399.95	\$0.00	\$0.00
30011	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00
30012	Herrera Andrade Maria Gloria	\$1,067.27	\$0.00	\$0.00
Total Depto		\$19,614.85	\$0.00	\$0.00

Departamento 31 Aseo Publico

31001	Garcia Garcia Rafael	\$5,028.69	\$0.00	\$0.00
31002	Herrera Velazquez Jose Martin	\$2,537.06	\$0.00	\$0.00
31003	Herrera Velazquez Antonio	\$2,537.10	\$0.00	\$0.00
31004	Ascencio Pantoja Jorge	\$2,537.10	\$0.00	\$0.00
31005	Cervantes Hernandez Jesus	\$2,537.10	\$0.00	\$0.00
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$0.00
31007	Martinez Blancarte Jose De Jesus	\$2,537.10	\$0.00	\$0.00
31009	Siordia Huerta Jose De Jesus	\$2,537.10	\$0.00	\$0.00
31010	Morales Aviña Cristo Jose Luis	\$2,537.10	\$0.00	\$0.00
31011	Flores Martinez Jose Luis	\$2,894.40	\$0.00	\$0.00
31012	Garcia Ramos David	\$2,894.40	\$0.00	\$0.00
31013	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$0.00
31014	Tafolla Navarrete Jorge	\$2,894.40	\$0.00	\$0.00
31015	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	\$0.00
31016	Cortes Rojas Ricardo	\$676.56	\$0.00	\$1,860.54
31017	Castañeda Guerrero Antonio	\$2,537.10	\$0.00	\$0.00
31019	Pantoja Guillen Gustavo	\$3,193.05	\$0.00	\$0.00
31020	Garcia Herrera David	\$2,537.10	\$0.00	\$0.00
Total Depto		\$47,446.91	\$0.00	\$1,860.54

Departamento 32 Parques y Jardines

32001	Ramirez Bernardo Jose Cruz	\$3,567.60	\$0.00	\$0.00
32002	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$0.00
32003	Rojas Mendoza Alfredo	\$1,752.90	\$233.72	\$0.00
32004	Herrera Navarro Refugio	\$1,752.45	\$0.00	\$0.00
32005	Hernandez Garcia Mario	\$1,811.40	\$0.00	\$0.00
32006	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00
32007	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	\$0.00
32008	Pelestor Constante Magdaleno	\$2,537.10	\$0.00	\$0.00
32010	Garcia Ruiz Juan Carlos	\$3,000.00	\$0.00	\$0.00
32011	. Ceja Ignacio	\$1,591.95	\$300.00	\$0.00
32012	Garcia Ramos Santiago	\$1,474.05	\$700.00	\$0.00
32013	Flores Enciso Antonio De Jesus	\$1,379.70	\$700.00	\$0.00
32014	Contreras Alonso Elvira	\$1,889.10	\$0.00	\$0.00
32015	Martinez Perez Lucio	\$1,944.15	\$0.00	\$0.00
32016	Luna Langruen J.jesus	\$1,999.95	\$0.00	\$0.00
32017	Cervantes Gaytan Cesar Alejandro	\$2,537.10	\$0.00	\$0.00
32018	Castañon Trujillo Armando	\$1,365.00	\$0.00	\$0.00
32019	Rojas Barajas Omar	\$2,894.43	\$0.00	\$0.00
32020	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$0.00
32021	Herrera Rodriguez Jose Abel	\$2,537.10	\$0.00	\$0.00

32022	Herrera Mora Arturo	\$2,423.58	\$0.00	\$0.00
Total Depto		\$44,615.01	\$1,933.72	\$0.00
Departamento 33 Alumbrado Publico				
33001	Ayala Gomez Bonifacio	\$5,662.20	\$0.00	\$0.00
33003	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$0.00
33004	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00
Total Depto		\$10,737.15	\$0.00	\$0.00
Departamento 34 Agua Potable y Alcantarillado				
34001	Blancarte Bejar David	\$5,028.75	\$0.00	\$0.00
34002	Perez Lazcano Raul	\$3,261.60	\$0.00	\$0.00
34003	Ramirez Rojas Maria Adela	\$3,170.51	\$0.00	\$0.00
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00
34005	Andrade Hernandez Sandra Carolina	\$2,118.60	\$0.00	\$0.00
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$0.00
34007	Lopez Gudino Antonio	\$2,776.35	\$0.00	\$0.00
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00
34009	Mejia Nuño Baudelio	\$1,847.40	\$0.00	\$0.00
34010	Pelestor Constante Francisco	\$1,961.40	\$0.00	\$0.00
34011	Guerra Ibarra Santiago	\$1,836.15	\$0.00	\$0.00
34012	Neri Morales Jose Alberto	\$2,025.60	\$0.00	\$0.00
34013	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$0.00
34015	Sandoval Luna Guillermo	\$2,108.55	\$0.00	\$0.00
34017	Nuño Vilchis Jorge	\$3,248.85	\$0.00	\$0.00
34018	Aguilar Ramirez Jesus	\$2,894.40	\$385.92	\$0.00
34019	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00
Total Depto		\$43,842.26	\$385.92	\$0.00
Departamento 35 Servicios Medicos				
35001	Contreras Ramirez J. Felix	\$4,213.20	\$0.00	\$0.00
35003	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$0.00
35004	Torres Chavez Francisco Javier	\$2,578.20	\$0.00	\$0.00
35005	Ramirez Guitierrez Daniel	\$2,799.90	\$0.00	\$0.00
35006	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$0.00
35008	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00
35009	Vazquez Gonzalez Jaime Humberto	\$2,572.20	\$0.00	\$0.00
35012	Rivera Rivera Ma. Del Carmen	\$3,829.95	\$0.00	\$0.00
35013	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$0.00
Total Depto		\$26,742.30	\$0.00	\$0.00
Departamento 36 Vialidad				
36001	Gonzalez Martinez Uriel	\$1,735.50	\$0.00	\$0.00
36002	Hernandez Hernandez Gerardo	\$1,800.00	\$0.00	\$0.00
Total Depto		\$3,535.50	\$0.00	\$0.00
Departamento 37 Juzgado Municipal				
37001	Godinez Corona Getzauth	\$5,662.20	\$0.00	\$0.00
37002	Serrano Hernandez Maria Angelica	\$1,470.00	\$0.00	\$0.00
37007	Gomez Franco Dulce Jazmin	\$2,407.20	\$0.00	\$0.00
Total Depto		\$9,539.40	\$0.00	\$0.00
Departamento 38 Fomento Agropecuario				
38001	Herrera Alvarado Gonzalo	\$3,820.29	\$0.00	\$0.00
38002	Luna Siordia Olga Karina	\$2,361.60	\$0.00	\$0.00
Total Depto		\$6,181.89	\$0.00	\$0.00

Departamento 39 Ganaderia

39001	Perez Sanchez Alejandro	\$3,484.86	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$3,484.86	\$0.00	\$0.00

Departamento 40 Casa de la Cultura

40002	Enciso Perez Maria Gabriela	\$1,749.30	\$0.00	\$0.00
40003	Michel Padilla Francisco Jose	\$1,731.00	\$0.00	\$0.00
40004	Diaz Ramos Daniel	\$2,100.00	\$0.00	\$0.00
40005	Gomar Navarro Irma Esperanza	\$5,735.10	\$0.00	\$0.00
40006	Siordia Hernandez Julia Esther	\$1,200.00	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$12,515.40	\$0.00	\$0.00

Departamento 42 Informatica

42001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$2,599.95	\$0.00	\$0.00

Departamento 43 Jubilados

43001	Gomez Neri Margarita	\$1,528.80	\$0.00	\$0.00
43002	Coronado Garcia Hildelisa	\$3,024.90	\$0.00	\$0.00
43004	Nuñez Valdivia Rodolfo	\$1,598.70	\$0.00	\$0.00
43005	Conteras Luna Jose	\$2,052.15	\$0.00	\$0.00
43006	Zaragoza Cervantes Jose	\$1,552.50	\$0.00	\$0.00
43007	Gutierrez Navarro Margarita	\$1,675.80	\$0.00	\$0.00
43008	Martinez Ramirez Ma. Del Refugio	\$1,269.60	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$12,702.45	\$0.00	\$0.00

Departamento 44 Proteccion Civil

44001	Enciso Contreras Oscar Raymundo	\$3,139.65	\$0.00	\$0.00
44002	Anguiano Herrera Rosy Edelmira	\$1,311.45	\$0.00	\$0.00
44003	Ramirez Neri Jose Mateo	\$2,164.37	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$6,615.47	\$0.00	\$0.00

Departamento 46 Ecologia

46001	Jimenez Herrera Juan Carlos	\$5,185.05	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$5,185.05	\$0.00	\$0.00

Departamento 47 Almacen

47002	Mora Flores Elisa	\$1,979.40	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$1,979.40	\$0.00	\$0.00

Departamento 49 Seguridad Publica

49006		1	\$10,050.00	\$0.00	\$0.00
49007		1	\$3,000.00	\$0.00	\$0.00
49009		1	\$3,105.00	\$0.00	\$0.00
49011		1	\$3,000.00	\$0.00	\$0.00
49013		1	\$3,000.00	\$0.00	\$0.00
49014	Cortes Santillan Jesus		\$3,000.00	\$0.00	\$0.00
49016		1	\$3,000.00	\$0.00	\$0.00
49018		1	\$3,000.00	\$0.00	\$0.00
49021		1	\$3,000.00	\$0.00	\$0.00
49023		1	\$3,000.00	\$0.00	\$0.00
49024		1	\$3,000.00	\$0.00	\$0.00
49025		1	\$3,000.00	\$0.00	\$0.00
49026		1	\$3,000.00	\$0.00	\$0.00
49027		1	\$3,000.00	\$0.00	\$0.00

49028	1	\$3,000.00	\$0.00	\$0.00
49029	1	\$3,000.00	\$0.00	\$0.00
49033	1	\$3,000.00	\$0.00	\$0.00
49035	1	\$4,500.00	\$0.00	\$0.00
49036	1	\$3,000.00	\$0.00	\$0.00
49039	1	\$3,000.00	\$0.00	\$0.00
49040	1	\$3,000.00	\$0.00	\$0.00
49041	1	\$3,000.00	\$0.00	\$0.00
49042	1	\$3,000.00	\$0.00	\$0.00
49043	1	\$3,000.00	\$0.00	\$0.00
49044	1	\$3,000.00	\$0.00	\$0.00
49045	1	\$3,000.00	\$0.00	\$0.00
49046	1	\$3,000.00	\$0.00	\$0.00
49047	1	\$3,000.00	\$0.00	\$0.00
49050	1	\$4,117.95	\$0.00	\$0.00
49052	1	\$3,000.00	\$0.00	\$0.00
49053	1	\$3,000.00	\$0.00	\$0.00
49057	1	\$4,117.95	\$0.00	\$0.00
49058	1	\$3,400.05	\$0.00	\$0.00
49062	1	\$3,000.00	\$0.00	\$0.00
49064	1	\$3,000.00	\$0.00	\$0.00
49065	1	\$3,000.00	\$0.00	\$0.00
49067	1	\$3,000.00	\$0.00	\$0.00
49069	1	\$3,000.00	\$0.00	\$0.00
49070	1	\$3,000.00	\$0.00	\$0.00
49071	1	\$3,000.00	\$0.00	\$0.00
49074	1	\$3,000.00	\$0.00	\$0.00
49075	1	\$3,000.00	\$0.00	\$0.00
49077	1	\$3,174.45	\$0.00	\$0.00
49079	1	\$3,000.00	\$0.00	\$0.00
49084	1	\$3,000.00	\$0.00	\$0.00
49086	1	\$3,000.00	\$0.00	\$0.00
49087	1	\$4,120.95	\$0.00	\$0.00
49098	1	\$3,000.00	\$0.00	\$0.00
49099	1	\$4,117.91	\$0.00	\$0.00
49100	1	\$3,000.00	\$0.00	\$0.00
49101	1	\$3,000.00	\$0.00	\$0.00
49103	1	\$3,000.00	\$0.00	\$0.00
49104	1	\$3,000.00	\$0.00	\$0.00
49105	1	\$2,550.00	\$0.00	\$0.00
49110	1	\$3,000.00	\$0.00	\$0.00
Total Depto		\$178,254.26	\$0.00	\$0.00
Departamento 50 Asuntos Internos y Juridicos				
50001	Cervantes Hernandez Jonatan Alberto	\$5,735.11	\$0.00	\$0.00
Total Depto		\$5,735.11	\$0.00	\$0.00
Total Gral.		\$972,423.34	\$9,319.64	\$1,860.54

1.- Se eliminó nombre y apellido del elemento de seguridad pública, por tratarse de información reservada de conformidad con el artículo 17 fracción I inciso a) y c) de la Ley de Transparencia y Acceso a la Información Pública del Estado de Jalisco y sus Municipios. Debido a que se actualizan los 4 supuestos establecidos del artículo 18 de la misma normatividad.

Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical
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\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00
\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00
\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00
\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00
\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00
\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00
\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00
\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00
\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00
\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00
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\$0.00	\$116,995.05	\$0.00	\$20,599.56	\$0.00

\$0.00	\$22,095.00	\$0.00	\$4,813.15	\$0.00
\$0.00	\$5,662.05	\$0.00	\$662.16	\$0.00
\$0.00	\$1,997.10	-\$71.87	\$0.00	\$19.97
\$0.00	\$2,162.55	-\$57.47	\$0.00	\$21.63
\$0.00	\$1,614.30	-\$108.29	\$0.00	\$16.14
\$0.00	\$3,025.80	\$0.00	\$79.79	\$30.26
\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94
\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00
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\$0.00	\$41,959.79	-\$237.63	\$5,629.18	\$116.94

\$0.00	\$13,860.00	\$0.00	\$2,491.24	\$0.00
\$0.00	\$3,207.51	\$0.00	\$119.83	\$32.08
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\$0.00	\$17,067.51	\$0.00	\$2,611.07	\$32.08

\$0.00	\$16,664.70	\$0.00	\$3,184.06	\$0.00
\$0.00	\$4,167.00	\$0.00	\$375.77	\$41.67
\$0.00	\$2,499.90	\$0.00	\$7.65	\$25.00
\$0.00	\$12,230.22	\$0.00	\$2,107.92	\$122.30
\$0.00	\$3,745.84	\$0.00	\$308.38	\$37.46
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\$0.00	\$39,307.66	\$0.00	\$5,983.78	\$226.43

\$0.00	\$12,201.06	\$0.00	\$2,101.06	\$0.00
\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00
\$0.00	\$3,328.65	\$0.00	\$133.01	\$33.29
\$0.00	\$1,545.30	-\$112.70	\$0.00	\$15.45
\$0.00	\$1,500.00	-\$115.60	\$0.00	\$15.00
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\$0.00	\$24,310.11	-\$228.30	\$2,911.83	\$63.74

\$0.00	\$2,442.45	\$0.00	\$1.40	\$24.42
\$0.00	\$2,100.00	-\$64.28	\$0.00	\$21.00
\$0.00	\$4,542.45	-\$64.28	\$1.40	\$45.42
\$0.00	\$5,662.05	\$0.00	\$662.16	\$0.00
\$0.00	\$3,144.41	\$0.00	\$112.97	\$31.44
\$0.00	\$2,900.00	\$0.00	\$0.00	\$21.00
\$0.00	\$6,000.00	\$0.00	\$734.34	\$60.00
\$0.00	\$17,706.46	\$0.00	\$1,509.47	\$112.44
\$0.00	\$3,513.89	\$0.00	\$170.89	\$35.14
\$0.00	\$2,585.12	\$0.00	\$16.92	\$25.85
\$0.00	\$4,520.10	\$0.00	\$437.55	\$45.20
\$0.00	\$10,619.11	\$0.00	\$625.36	\$106.19
\$0.00	\$3,820.35	\$0.00	\$320.30	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
\$0.00	\$6,357.45	\$0.00	\$331.99	\$0.00
\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$0.00
\$0.00	\$2,406.00	-\$2.57	\$0.00	\$24.06
\$0.00	\$2,591.74	\$0.00	\$17.64	\$25.92
\$0.00	\$17,068.05	-\$2.57	\$2,087.95	\$49.98
\$0.00	\$6,650.85	\$0.00	\$873.36	\$0.00
\$0.00	\$1,701.00	-\$102.74	\$0.00	\$17.01
\$0.00	\$3,726.54	\$0.00	\$305.29	\$37.27
\$0.00	\$12,078.39	-\$102.74	\$1,178.65	\$54.28
\$0.00	\$2,150.40	-\$58.79	\$0.00	\$21.50
\$0.00	\$1,774.05	-\$86.14	\$0.00	\$17.74
\$0.00	\$1,788.90	-\$85.19	\$0.00	\$17.89
\$0.00	\$1,740.60	-\$93.37	\$0.00	\$17.41
\$0.00	\$1,605.45	-\$108.85	\$0.00	\$16.05
\$0.00	\$1,605.45	-\$108.85	\$0.00	\$16.05
\$0.00	\$1,480.50	-\$116.85	\$0.00	\$14.80
\$0.00	\$1,715.10	-\$95.00	\$0.00	\$17.15
\$0.00	\$2,262.60	-\$32.66	\$0.00	\$22.63
\$0.00	\$2,916.90	\$0.00	\$67.94	\$29.17
\$0.00	\$1,669.80	-\$104.74	\$0.00	\$16.70
\$0.00	\$849.00	-\$157.46	\$0.00	\$8.49
\$0.00	\$1,263.60	-\$130.84	\$0.00	\$12.64
\$0.00	\$2,831.85	\$0.00	\$58.68	\$28.32
\$0.00	\$1,319.85	-\$127.13	\$0.00	\$0.00
\$0.00	\$1,390.95	-\$122.58	\$0.00	\$13.91
\$0.00	\$1,800.00	-\$84.48	\$0.00	\$18.00
\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00
\$0.00	\$35,900.10	-\$1,512.93	\$804.38	\$288.45

\$0.00	\$2,351.85	-\$8.46	\$0.00	\$0.00
\$0.00	\$1,963.35	-\$74.03	\$0.00	\$19.63
\$0.00	\$2,444.40	\$0.00	\$1.61	\$24.44
\$0.00	\$2,214.00	-\$37.95	\$0.00	\$22.14
\$0.00	\$1,871.25	-\$79.92	\$0.00	\$18.71
\$0.00	\$650.25	-\$170.18	\$0.00	\$0.00
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\$0.00	\$11,495.10	-\$370.54	\$1.61	\$84.92
\$0.00	\$1,404.45	-\$121.72	\$0.00	\$0.00
\$0.00	\$1,460.70	-\$118.12	\$0.00	\$14.61
\$0.00	\$1,609.65	-\$108.59	\$0.00	\$16.10
\$0.00	\$1,565.40	-\$111.42	\$0.00	\$15.65
\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00
\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00
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\$0.00	\$7,958.70	-\$760.47	\$0.00	\$46.36
\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00
\$0.00	\$2,202.15	-\$39.24	\$0.00	\$22.02
\$0.00	\$1,270.05	-\$130.42	\$0.00	\$12.70
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\$0.00	\$4,825.20	-\$294.67	\$0.00	\$34.72
\$0.00	\$1,897.35	-\$78.25	\$0.00	\$0.00
\$0.00	\$1,815.00	-\$83.52	\$0.00	\$18.15
\$0.00	\$1,944.19	-\$75.25	\$0.00	\$19.44
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\$0.00	\$5,656.54	-\$237.02	\$0.00	\$37.59
\$0.00	\$1,353.45	-\$124.98	\$0.00	\$0.00
\$0.00	\$358.80	-\$188.84	\$0.00	\$3.59
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\$0.00	\$1,712.25	-\$313.82	\$0.00	\$3.59
\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00
\$0.00	\$650.40	-\$170.17	\$0.00	\$0.00
\$0.00	\$1,361.55	-\$124.46	\$0.00	\$13.62
\$0.00	\$846.45	-\$157.63	\$0.00	\$8.46
\$0.00	\$600.00	-\$173.40	\$0.00	\$0.00
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\$0.00	\$4,811.40	-\$750.67	\$0.00	\$22.08
\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00
\$0.00	\$544.05	-\$176.98	\$0.00	\$5.44
\$0.00	\$762.60	-\$162.99	\$0.00	\$7.63
\$0.00	\$413.85	-\$185.31	\$0.00	\$0.00
\$0.00	\$1,583.55	-\$110.26	\$0.00	\$0.00
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\$0.00	\$4,657.05	-\$760.55	\$0.00	\$13.07
\$0.00	\$1,353.90	-\$124.95	\$0.00	\$0.00
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\$0.00	\$1,353.90	-\$124.95	\$0.00	\$0.00

\$0.00	\$2,211.45	-\$38.22	\$0.00	\$0.00
\$0.00	\$2,211.45	-\$38.22	\$0.00	\$0.00
\$0.00	\$1,351.95	-\$125.08	\$0.00	\$0.00
\$0.00	\$1,351.95	-\$125.08	\$0.00	\$0.00
\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00
\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00
\$0.00	\$14,294.35	\$0.00	\$2,499.32	\$0.00
\$0.00	\$4,783.95	\$0.00	\$378.48	\$41.84
\$0.00	\$7,195.85	\$0.00	\$989.78	\$63.96
\$0.00	\$5,373.90	\$0.00	\$600.61	\$0.00
\$0.00	\$5,184.90	\$0.00	\$560.24	\$0.00
\$0.00	\$2,505.15	\$0.00	\$8.22	\$25.05
\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00
\$0.00	\$4,786.85	\$0.00	\$346.94	\$39.87
\$0.00	\$4,750.00	\$0.00	\$309.06	\$37.50
\$0.00	\$3,000.00	\$0.00	\$0.00	\$20.00
\$0.00	\$4,807.28	\$0.00	\$366.21	\$41.07
\$0.00	\$59,826.68	\$0.00	\$6,171.83	\$269.29
\$0.00	\$3,221.40	\$0.00	\$121.34	\$0.00
\$0.00	\$2,500.05	\$0.00	\$7.66	\$25.00
\$0.00	\$2,500.05	\$0.00	\$7.66	\$25.00
\$0.00	\$8,221.50	\$0.00	\$136.66	\$50.00
\$0.00	\$7,173.75	\$0.00	\$985.05	\$0.00
\$0.00	\$2,431.50	\$0.00	\$0.20	\$24.32
\$0.00	\$2,378.50	-\$5.56	\$0.00	\$23.79
\$0.00	\$2,200.05	-\$39.46	\$0.00	\$22.00
\$0.00	\$3,866.25	\$0.00	\$327.64	\$0.00
\$0.00	\$18,050.05	-\$45.02	\$1,312.89	\$70.11
\$0.00	\$11,409.45	\$0.00	\$1,914.87	\$0.00
\$0.00	\$4,278.60	\$0.00	\$394.27	\$0.00
\$819.27	\$5,734.92	\$0.00	\$508.43	\$49.16
\$0.00	\$3,199.95	\$0.00	\$119.01	\$32.00
\$0.00	\$2,537.06	\$0.00	\$11.69	\$25.37
\$411.38	\$2,879.63	\$0.00	\$4.20	\$24.68
\$0.00	\$2,537.06	\$0.00	\$11.69	\$25.37
\$0.00	\$2,100.00	-\$64.28	\$0.00	\$21.00
\$0.00	\$5,935.35	\$0.00	\$720.53	\$0.00
\$351.88	\$2,463.13	-\$63.05	\$0.00	\$21.11
\$0.00	\$2,666.55	\$0.00	\$40.70	\$26.67
\$0.00	\$1,332.00	-\$126.36	\$0.00	\$13.32
\$416.65	\$2,916.55	\$0.00	\$7.65	\$25.00
\$1,999.18	\$49,990.25	-\$253.69	\$3,733.04	\$263.68

\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00
\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00
\$0.00	\$1,831.23	-\$82.48	\$0.00	\$18.31
\$0.00	\$1,460.40	-\$118.14	\$0.00	\$14.60
\$0.00	\$1,722.75	-\$94.51	\$0.00	\$17.23
\$0.00	\$3,987.39	\$0.00	\$347.03	\$39.87
\$0.00	\$1,399.95	-\$122.01	\$0.00	\$14.00
\$0.00	\$2,599.95	\$0.00	\$18.53	\$26.00
\$0.00	\$2,780.96	\$0.00	\$53.15	\$27.81
\$0.00	\$1,399.95	-\$122.01	\$0.00	\$14.00
\$0.00	\$1,365.00	-\$124.24	\$0.00	\$13.65
\$0.00	\$1,067.27	-\$143.40	\$0.00	\$10.67
\$0.00	\$19,614.85	-\$806.79	\$418.71	\$196.14
\$0.00	\$5,028.69	\$0.00	\$528.69	\$0.00
\$0.00	\$2,537.06	\$0.00	\$11.69	\$25.37
\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37
\$422.85	\$2,959.95	\$0.00	\$11.69	\$25.37
\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37
\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37
\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37
\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37
\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37
\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94
\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94
\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94
\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94
\$0.00	\$1,600.05	-\$109.20	\$0.00	\$16.00
\$422.85	\$2,959.95	\$0.00	\$11.69	\$6.77
\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37
\$0.00	\$3,193.05	\$0.00	\$118.26	\$31.93
\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37
\$845.70	\$50,153.15	-\$109.20	\$1,037.50	\$424.16
\$0.00	\$3,567.60	\$0.00	\$176.74	\$0.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37
\$0.00	\$1,986.62	-\$72.54	\$0.00	\$17.53
\$0.00	\$1,752.45	-\$87.53	\$0.00	\$17.52
\$0.00	\$1,811.40	-\$83.75	\$0.00	\$18.11
\$0.00	\$2,122.95	-\$61.78	\$0.00	\$21.23
\$282.90	\$1,980.30	-\$102.97	\$0.00	\$16.97
\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37
\$0.00	\$3,000.00	\$0.00	\$76.98	\$30.00
\$0.00	\$1,891.95	-\$78.60	\$0.00	\$15.92
\$0.00	\$2,174.05	-\$56.22	\$0.00	\$14.74
\$0.00	\$2,079.70	-\$66.49	\$0.00	\$13.80
\$0.00	\$1,889.10	-\$78.78	\$0.00	\$18.89
\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00
\$0.00	\$1,999.95	-\$71.69	\$0.00	\$20.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37
\$0.00	\$1,365.00	-\$124.24	\$0.00	\$13.65
\$0.00	\$2,894.43	\$0.00	\$65.49	\$28.94
\$0.00	\$1,800.00	-\$84.48	\$0.00	\$18.00
\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37

\$0.00	\$2,423.58	-\$0.66	\$0.00	\$24.24
\$282.90	\$46,831.63	-\$1,044.99	\$365.97	\$391.02
\$0.00	\$5,662.20	\$0.00	\$662.19	\$0.00
\$0.00	\$2,646.15	\$0.00	\$38.48	\$26.46
\$0.00	\$2,428.80	-\$0.09	\$0.00	\$24.29
\$0.00	\$10,737.15	-\$0.09	\$700.67	\$50.75
\$0.00	\$5,028.75	\$0.00	\$528.70	\$0.00
\$543.60	\$3,805.20	\$0.00	\$125.72	\$32.62
\$0.00	\$3,170.51	\$0.00	\$115.80	\$31.71
\$0.00	\$2,500.05	\$0.00	\$7.66	\$25.00
\$353.10	\$2,471.70	-\$62.25	\$0.00	\$21.19
\$0.00	\$2,037.00	-\$69.31	\$0.00	\$20.37
\$462.73	\$3,239.08	\$0.00	\$52.65	\$27.76
\$0.00	\$2,320.35	-\$26.38	\$0.00	\$23.20
\$0.00	\$1,847.40	-\$81.45	\$0.00	\$18.47
\$0.00	\$1,961.40	-\$74.15	\$0.00	\$19.61
\$306.03	\$2,142.18	-\$82.17	\$0.00	\$18.36
\$0.00	\$2,025.60	-\$70.04	\$0.00	\$20.26
\$0.00	\$2,606.70	\$0.00	\$19.27	\$26.07
\$0.00	\$2,108.55	-\$63.35	\$0.00	\$21.09
\$0.00	\$3,248.85	\$0.00	\$124.33	\$0.00
\$482.40	\$3,762.72	\$0.00	\$127.75	\$28.94
\$0.00	\$2,100.00	-\$64.28	\$0.00	\$21.00
\$2,147.86	\$46,376.04	-\$593.38	\$1,101.88	\$355.65
\$0.00	\$4,213.20	\$0.00	\$383.16	\$0.00
\$0.00	\$2,701.05	\$0.00	\$44.45	\$0.00
\$0.00	\$2,578.20	\$0.00	\$16.17	\$0.00
\$0.00	\$2,799.90	\$0.00	\$55.21	\$0.00
\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00
\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00
\$0.00	\$2,572.20	\$0.00	\$15.51	\$0.00
\$0.00	\$3,829.95	\$0.00	\$321.84	\$38.30
\$0.00	\$3,000.00	\$0.00	\$76.98	\$30.00
\$0.00	\$26,742.30	\$0.00	\$933.84	\$68.30
\$289.25	\$2,024.75	-\$93.70	\$0.00	\$17.36
\$0.00	\$1,800.00	-\$84.48	\$0.00	\$18.00
\$289.25	\$3,824.75	-\$178.18	\$0.00	\$35.36
\$0.00	\$5,662.20	\$0.00	\$662.19	\$0.00
\$0.00	\$1,470.00	-\$117.52	\$0.00	\$14.70
\$0.00	\$2,407.20	-\$2.44	\$0.00	\$0.00
\$0.00	\$9,539.40	-\$119.96	\$662.19	\$14.70
\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00
\$0.00	\$2,361.60	-\$7.40	\$0.00	\$23.62
\$0.00	\$6,181.89	-\$7.40	\$320.29	\$23.62

\$0.00	\$3,484.86	\$0.00	\$150.01	\$34.85
\$0.00	\$3,484.86	\$0.00	\$150.01	\$34.85
\$0.00	\$1,749.30	-\$87.73	\$0.00	\$0.00
\$0.00	\$1,731.00	-\$93.99	\$0.00	\$17.31
\$0.00	\$2,100.00	-\$64.28	\$0.00	\$21.00
\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00
\$0.00	\$1,200.00	-\$134.91	\$0.00	\$12.00
\$0.00	\$12,515.40	-\$380.91	\$677.76	\$50.31
\$0.00	\$2,599.95	\$0.00	\$18.53	\$26.00
\$0.00	\$2,599.95	\$0.00	\$18.53	\$26.00
\$0.00	\$1,528.80	-\$113.76	\$0.00	\$0.00
\$0.00	\$3,024.90	\$0.00	\$79.69	\$0.00
\$0.00	\$1,598.70	-\$109.29	\$0.00	\$0.00
\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00
\$0.00	\$1,552.50	-\$112.24	\$0.00	\$0.00
\$0.00	\$1,675.80	-\$104.35	\$0.00	\$0.00
\$0.00	\$1,269.60	-\$130.45	\$0.00	\$0.00
\$0.00	\$12,702.45	-\$638.43	\$79.69	\$0.00
\$0.00	\$3,139.65	\$0.00	\$112.45	\$0.00
\$0.00	\$1,311.45	-\$127.67	\$0.00	\$13.11
\$0.00	\$2,164.37	-\$57.27	\$0.00	\$21.64
\$0.00	\$6,615.47	-\$184.94	\$112.45	\$34.75
\$0.00	\$5,185.05	\$0.00	\$560.27	\$0.00
\$0.00	\$5,185.05	\$0.00	\$560.27	\$0.00
\$0.00	\$1,979.40	-\$73.00	\$0.00	\$19.79
\$0.00	\$1,979.40	-\$73.00	\$0.00	\$19.79
\$0.00	\$10,050.00	\$0.00	\$1,599.42	\$100.50
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,105.00	\$0.00	\$108.68	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00

\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$4,500.00	\$0.00	\$433.95	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$686.32	\$4,804.27	\$0.00	\$367.92	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$4,117.95	\$0.00	\$367.92	\$0.00
\$0.00	\$3,400.05	\$0.00	\$140.78	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,174.45	\$0.00	\$116.23	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$686.83	\$4,807.78	\$0.00	\$368.40	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$4,117.91	\$0.00	\$367.91	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
\$0.00	\$2,550.00	\$0.00	\$13.10	\$25.50
\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
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\$3,373.15	\$181,627.41	\$0.00	\$7,348.41	\$126.00
\$0.00	\$5,735.11	\$0.00	\$677.76	\$57.35
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\$0.00	\$5,735.11	\$0.00	\$677.76	\$57.35
=====	=====	=====	=====	=====
\$8,938.04	\$992,541.56	-\$10,360.42	\$72,705.53	\$3,900.11

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4
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\$0.00	\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00
\$5,000.00	\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	\$0.09	\$669.92	\$6,000.00	\$0.00
\$7,333.33	\$0.06	\$3,349.62	\$0.00	\$0.00
\$0.00	\$0.01	\$0.00	\$1,000.00	\$0.00
\$1,000.00	\$0.01	\$1,000.00	\$0.00	\$0.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00
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\$13,333.33	\$0.22	\$5,019.54	\$7,000.00	\$0.00

\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00
\$0.00	\$0.09	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	\$0.07	\$200.98	\$150.00	\$250.00
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	-\$0.08	\$200.98	\$150.00	\$250.00

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

\$1,000.00	-\$0.16	\$837.40	\$0.00	\$0.00
\$0.00	\$0.04	\$669.92	\$0.00	\$0.00
\$0.00	-\$0.15	\$0.00	\$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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\$1,000.00	-\$0.27	\$1,507.32	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.07	\$941.67	\$0.00	\$0.00
\$0.00	\$0.02	\$602.93	\$0.00	\$0.00
\$300.00	\$0.07	\$167.48	\$0.00	\$0.00
\$0.00	-\$0.07	\$301.47	\$0.00	\$0.00
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\$300.00	\$0.09	\$2,013.55	\$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	\$0.11	\$0.00	\$0.00	\$0.00
\$0.00	\$0.09	\$0.00	\$0.00	\$0.00
\$0.00	\$0.07	\$335.33	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00
\$0.00	\$0.22	\$335.33	\$0.00	\$0.00
\$0.00	-\$0.02	\$167.48	\$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	-\$0.12	\$167.48	\$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	\$0.06	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.09	\$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	\$0.09	\$0.00	\$0.00	\$0.00
\$0.00	\$0.17	\$334.96	\$0.00	\$0.00
\$0.00	\$0.00	\$133.98	\$0.00	\$0.00
\$0.00	\$0.26	\$468.94	\$0.00	\$0.00
\$0.00	\$0.10	\$402.39	\$0.00	\$0.00
\$0.00	-\$0.11	\$334.96	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$334.96	\$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	-\$0.05	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.11	\$167.48	\$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	-\$0.02	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.04	\$279.46	\$0.00	\$0.00
\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.25	\$1,519.25	\$0.00	\$0.00

\$0.00	-\$0.09	\$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	\$0.01	\$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
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\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.04	\$374.98	\$0.00	\$0.00
\$0.00	\$0.17	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.03	\$374.98	\$0.00	\$0.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	\$0.17	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.15	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.08	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.05	\$268.26	\$0.00	\$0.00
\$250.00	-\$0.11	\$167.48	\$0.00	\$0.00
\$0.00	\$0.03	\$334.96	\$0.00	\$0.00
\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.04	\$117.24	\$0.00	\$0.00
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\$250.00	-\$0.35	\$887.94	\$0.00	\$0.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00
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\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.05	\$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	\$0.03	\$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	\$0.03	\$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	\$0.09	\$0.00	\$0.00	\$0.00
\$0.00	\$0.02	\$502.44	\$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	\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.32	\$502.44	\$0.00	\$0.00
\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00
\$0.00	\$0.19	\$0.00	\$0.00	\$0.00
\$500.00	-\$0.01	\$0.00	\$0.00	\$0.00
\$500.00	\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00
\$0.00	\$0.01	\$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	-\$0.07	\$0.00	\$0.00	\$0.00
\$0.00	\$0.13	\$0.00	\$0.00	\$0.00
\$0.00	\$0.01	\$602.93	\$0.00	\$0.00
\$500.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$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	-\$0.13	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00
\$333.33	-\$0.09	\$0.00	\$0.00	\$0.00
\$0.00	\$0.10	\$0.00	\$0.00	\$0.00
\$833.33	-\$0.04	\$602.93	\$0.00	\$0.00

\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00
\$250.00	\$0.00	\$0.00	\$250.00	\$0.00
\$0.00	\$0.05	\$100.49	\$0.00	\$0.00
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$100.49	\$0.00	\$0.00
\$0.00	\$0.16	\$0.00	\$0.00	\$0.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.16	\$0.00	\$0.00	\$0.00
\$0.00	\$0.19	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$250.00	\$0.61	\$200.98	\$250.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.06	\$401.95	\$0.00	\$0.00
\$0.00	-\$0.05	\$100.49	\$0.00	\$0.00
\$0.00	\$0.08	\$334.96	\$0.00	\$0.00
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	\$0.16	\$167.48	\$0.00	\$0.00
\$0.00	-\$0.16	\$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	\$0.01	\$334.96	\$0.00	\$0.00
\$0.00	\$0.08	\$100.49	\$0.00	\$0.00
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00
\$0.00	\$0.09	\$0.00	\$0.00	\$0.00
\$0.00	\$0.08	\$321.56	\$0.00	\$0.00
\$0.00	-\$0.10	\$334.96	\$0.00	\$0.00
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	\$0.24	\$2,096.85	\$0.00	\$0.00
\$0.00	-\$0.10	\$334.96	\$0.00	\$0.00
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00
\$250.00	-\$0.04	\$167.48	\$0.00	\$0.00
\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00
\$0.00	\$0.02	\$167.48	\$0.00	\$0.00
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	\$0.06	\$334.96	\$0.00	\$0.00
\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00
\$500.00	\$0.13	\$0.00	\$0.00	\$0.00
\$0.00	\$0.01	\$288.38	\$0.00	\$0.00
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.11	\$401.95	\$0.00	\$0.00
\$0.00	-\$0.11	\$401.95	\$0.00	\$0.00
\$0.00	\$0.02	\$267.97	\$0.00	\$0.00
\$0.00	-\$0.19	\$502.99	\$0.00	\$0.00
\$0.00	\$0.00	\$167.48	\$0.00	\$0.00
\$0.00	\$0.08	\$334.96	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$750.00	-\$0.33	\$3,370.56	\$0.00	\$0.00
\$1,000.00	-\$0.19	\$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
\$1,000.00	-\$0.18	\$0.00	\$0.00	\$0.00
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.07	\$593.53	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.03	\$334.96	\$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	-\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.40	\$928.49	\$0.00	\$0.00
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00
\$0.00	\$0.01	\$167.48	\$0.00	\$0.00
\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00
\$333.33	\$0.16	\$0.00	\$0.00	\$0.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00
\$333.33	-\$0.25	\$167.48	\$0.00	\$0.00
\$200.00	\$0.09	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.08	\$361.76	\$0.00	\$0.00
\$200.00	\$0.01	\$361.76	\$0.00	\$0.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00
\$0.00	\$0.04	\$837.40	\$0.00	\$0.00
\$0.00	\$0.07	\$837.40	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.19	\$66.99	\$0.00	\$0.00
\$0.00	\$0.19	\$66.99	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$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	-\$0.12	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00
\$0.00	\$0.11	\$0.00	\$0.00	\$0.00
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.02	\$502.44	\$0.00	\$0.00
\$0.00	-\$0.02	\$502.44	\$0.00	\$0.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.01	\$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	-\$0.05	\$0.00	\$0.00	\$0.00
\$0.00	\$0.08	\$281.37	\$0.00	\$0.00
\$0.00	\$0.02	\$281.37	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00
\$0.00	\$0.04	\$267.97	\$0.00	\$0.00
\$0.00	\$0.04	\$267.97	\$0.00	\$0.00
\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00
\$0.00	\$0.13	\$502.99	\$0.00	\$0.00
\$250.00	-\$0.11	\$335.33	\$0.00	\$0.00
\$500.00	\$0.08	\$535.94	\$0.00	\$0.00
\$0.00	-\$0.02	\$542.64	\$250.00	\$0.00
\$0.00	\$0.06	\$334.96	\$0.00	\$0.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00
\$300.00	\$0.06	\$334.96	\$500.00	\$500.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.04	\$570.06	\$0.00	\$0.00
\$0.00	\$0.19	\$569.43	\$0.00	\$0.00
\$0.00	\$0.09	\$335.33	\$500.00	\$0.00
\$500.00	-\$0.04	\$570.06	\$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
\$500.00	-\$0.08	\$536.53	\$0.00	\$0.00
\$500.00	\$0.02	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.02	\$502.44	\$0.00	\$0.00
\$0.00	-\$0.13	\$401.95	\$0.00	\$0.00
\$250.00	\$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	-\$0.13	\$563.35	\$0.00	\$0.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.02	\$502.44	\$500.00	\$0.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00
\$500.00	\$0.11	\$502.44	\$0.00	\$0.00
\$500.00	\$0.03	\$502.99	\$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	-\$0.07	\$535.94	\$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	\$502.44	\$0.00	\$0.00
\$0.00	\$0.09	\$435.93	\$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	\$0.16	\$570.06	\$500.00	\$500.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.04	\$570.06	\$500.00	\$0.00
\$0.00	-\$0.02	\$569.44	\$0.00	\$500.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00
\$500.00	-\$0.11	\$536.53	\$0.00	\$0.00
\$0.00	-\$0.04	\$570.06	\$0.00	\$0.00
\$0.00	-\$0.01	\$502.99	\$0.00	\$500.00
\$0.00	\$0.06	\$334.96	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.07	\$401.95	\$0.00	\$0.00
\$0.00	\$0.07	\$401.95	\$0.00	\$0.00
\$500.00	\$0.06	\$334.96	\$0.00	\$0.00
\$0.00	-\$0.02	\$502.44	\$0.00	\$0.00
\$0.00	\$0.04	\$334.96	\$0.00	\$0.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00
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\$4,800.00	\$0.69	\$15,248.51	\$2,750.00	\$2,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=====	=====	=====	=====	=====
\$23,549.99	\$0.67	\$37,931.48	\$10,150.00	\$2,250.00

Prestamo Empresa 5	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$7,288.85	\$5,710.60
\$0.00	\$8,958.85	\$4,040.60
\$0.00	\$12,971.85	\$27.60
\$0.00	\$3,288.85	\$9,710.60
\$0.00	\$4,288.85	\$8,710.60
\$0.00	\$2,288.85	\$10,710.60
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\$0.00	\$45,952.65	\$71,042.40

\$0.00	\$4,813.00	\$17,282.00
\$0.00	\$662.25	\$4,999.80
\$0.00	-\$51.90	\$2,049.00
\$0.00	-\$35.85	\$2,198.40
\$0.00	\$508.90	\$1,105.40
\$0.00	\$110.00	\$2,915.80
\$0.00	\$94.40	\$2,800.00
\$0.00	\$8.59	\$2,500.00
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\$0.00	\$6,109.39	\$35,850.40

\$0.00	\$2,491.20	\$11,368.80
\$0.00	\$151.91	\$3,055.60
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\$0.00	\$2,643.11	\$14,424.40

\$0.00	\$5,021.30	\$11,643.40
\$0.00	\$1,087.40	\$3,079.60
\$0.00	\$32.50	\$2,467.40
\$0.00	\$2,230.22	\$10,000.00
\$0.00	\$345.84	\$3,400.00
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\$0.00	\$8,717.26	\$30,590.40

\$0.00	\$2,101.06	\$10,100.00
\$0.00	\$1,619.50	\$4,115.60
\$0.00	\$769.25	\$2,559.40
\$0.00	\$370.30	\$1,175.00
\$0.00	\$200.80	\$1,299.20
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\$0.00	\$5,060.91	\$19,249.20

\$0.00	\$25.85	\$2,416.60
\$0.00	-\$43.20	\$2,143.20
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\$0.00	-\$17.35	\$4,559.80
\$0.00	\$662.25	\$4,999.80
\$0.00	\$479.81	\$2,664.60
\$0.00	\$21.00	\$2,879.00
\$0.00	\$794.40	\$5,205.60
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\$0.00	\$1,957.46	\$15,749.00
\$0.00	\$373.49	\$3,140.40
\$0.00	\$42.72	\$2,542.40
\$0.00	\$482.70	\$4,037.40
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\$0.00	\$898.91	\$9,720.20
\$0.00	\$320.35	\$3,500.00
\$0.00	\$11.70	\$2,525.40
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\$0.00	\$332.05	\$6,025.40
\$0.00	\$2,070.31	\$10,000.00
\$0.00	\$21.40	\$2,384.60
\$0.00	\$43.54	\$2,548.20
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\$0.00	\$2,135.25	\$14,932.80
\$0.00	\$873.45	\$5,777.40
\$0.00	\$249.40	\$1,451.60
\$0.00	\$476.54	\$3,250.00
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\$0.00	\$1,599.39	\$10,479.00
\$0.00	\$365.20	\$1,785.20
\$0.00	\$266.45	\$1,507.60
\$0.00	-\$67.30	\$1,856.20
\$0.00	\$259.00	\$1,481.60
\$0.00	-\$92.75	\$1,698.20
\$0.00	-\$92.75	\$1,698.20
\$0.00	-\$102.10	\$1,582.60
\$0.00	-\$77.90	\$1,793.00
\$0.00	-\$10.00	\$2,272.60
\$0.00	\$97.10	\$2,819.80
\$0.00	-\$88.00	\$1,757.80
\$0.00	\$18.40	\$830.60
\$0.00	-\$118.20	\$1,381.80
\$0.00	\$87.05	\$2,744.80
\$0.00	-\$127.15	\$1,447.00
\$0.00	\$170.75	\$1,220.20
\$0.00	-\$66.60	\$1,866.60
\$0.00	\$677.70	\$5,057.40
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\$0.00	\$1,098.90	\$34,801.20

\$0.00	-\$8.55	\$2,360.40
\$0.00	-\$54.45	\$2,017.80
\$0.00	\$26.00	\$2,418.40
\$0.00	-\$15.80	\$2,229.80
\$0.00	-\$61.15	\$1,932.40
\$0.00	-\$170.15	\$820.40
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\$0.00	-\$284.10	\$11,779.20
\$0.00	-\$121.75	\$1,526.20
\$0.00	-\$103.50	\$1,564.20
\$0.00	\$282.45	\$1,327.20
\$0.00	-\$95.60	\$1,661.00
\$0.00	-\$150.35	\$1,109.60
\$0.00	-\$150.35	\$1,109.60
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\$0.00	-\$339.10	\$8,297.80
\$0.00	-\$125.00	\$1,478.00
\$0.00	-\$17.05	\$2,219.20
\$0.00	-\$117.75	\$1,387.80
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\$0.00	-\$259.80	\$5,085.00
\$0.00	-\$78.25	\$1,975.60
\$0.00	-\$65.40	\$1,880.40
\$0.00	-\$55.81	\$2,000.00
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\$0.00	-\$199.46	\$5,856.00
\$0.00	-\$124.95	\$1,478.40
\$0.00	-\$185.20	\$544.00
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\$0.00	-\$310.15	\$2,022.40
\$0.00	\$143.20	\$1,209.80
\$0.00	\$247.20	\$403.20
\$0.00	\$224.15	\$1,137.40
\$0.00	-\$149.35	\$995.80
\$0.00	-\$56.20	\$656.20
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\$0.00	\$409.00	\$4,402.40
\$0.00	-\$125.00	\$1,478.00
\$0.00	-\$171.55	\$715.60
\$0.00	-\$155.40	\$918.00
\$0.00	-\$185.35	\$599.20
\$0.00	-\$110.25	\$1,693.80
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\$0.00	-\$747.55	\$5,404.60
\$0.00	-\$124.90	\$1,478.80
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\$0.00	-\$124.90	\$1,478.80

\$0.00	-\$38.35	\$2,249.80
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\$0.00	-\$38.35	\$2,249.80
\$0.00	-\$125.05	\$1,477.00
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\$0.00	-\$125.05	\$1,477.00
\$0.00	\$1,205.45	\$7,000.00
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\$0.00	\$1,205.45	\$7,000.00
\$0.00	\$2,499.35	\$11,795.00
\$0.00	\$420.35	\$4,363.60
\$0.00	\$1,053.65	\$6,142.20
\$0.00	\$600.70	\$4,773.20
\$0.00	\$1,062.70	\$4,122.20
\$0.00	\$33.35	\$2,471.80
\$0.00	\$113.05	\$3,031.40
\$0.00	\$386.85	\$4,400.00
\$0.00	\$346.60	\$4,403.40
\$0.00	\$20.00	\$2,980.00
\$0.00	\$407.28	\$4,400.00
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\$0.00	\$6,943.88	\$52,882.80
\$0.00	\$121.20	\$3,100.20
\$0.00	\$32.85	\$2,467.20
\$0.00	\$532.65	\$1,967.40
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\$0.00	\$686.70	\$7,534.80
\$0.00	\$984.95	\$6,188.80
\$0.00	\$24.50	\$2,407.00
\$0.00	\$18.30	\$2,360.20
\$0.00	-\$17.55	\$2,217.60
\$0.00	\$327.65	\$3,538.60
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\$0.00	\$1,337.85	\$16,712.20
\$0.00	\$1,914.85	\$9,494.60
\$0.00	\$394.20	\$3,884.40
\$0.00	\$557.72	\$5,177.20
\$0.00	\$753.95	\$2,446.00
\$0.00	\$537.06	\$2,000.00
\$0.00	\$28.83	\$2,850.80
\$0.00	\$37.06	\$2,500.00
\$0.00	-\$43.20	\$2,143.20
\$0.00	\$720.55	\$5,214.80
\$0.00	-\$42.07	\$2,505.20
\$0.00	\$67.35	\$2,599.20
\$0.00	\$220.20	\$1,111.80
\$0.00	\$32.75	\$2,883.80
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\$0.00	\$5,179.25	\$44,811.00

\$0.00	\$703.50	\$5,152.20
\$0.00	\$703.50	\$5,152.20

\$0.00	\$435.83	\$1,395.40
\$0.00	-\$3.00	\$1,463.40
\$0.00	-\$77.25	\$1,800.00
\$0.00	\$487.39	\$3,500.00
\$0.00	-\$107.85	\$1,507.80
\$0.00	\$44.55	\$2,555.40
\$0.00	\$80.96	\$2,700.00
\$0.00	-\$107.85	\$1,507.80
\$0.00	-\$110.40	\$1,475.40
\$0.00	-\$132.73	\$1,200.00
\$0.00	\$509.65	\$19,105.20

\$0.00	\$528.69	\$4,500.00
\$0.00	\$37.06	\$2,500.00
\$0.00	\$37.10	\$2,500.00
\$0.00	\$438.95	\$2,521.00
\$0.00	\$137.50	\$2,399.60
\$0.00	\$372.10	\$2,165.00
\$0.00	\$37.10	\$2,500.00
\$0.00	\$204.70	\$2,332.40
\$0.00	\$36.90	\$2,500.20
\$0.00	\$94.40	\$2,800.00
\$0.00	\$94.40	\$2,800.00
\$0.00	\$429.40	\$2,465.00
\$0.00	\$195.00	\$2,699.40
\$0.00	-\$93.15	\$1,693.20
\$0.00	\$18.55	\$2,941.40
\$0.00	\$358.70	\$2,178.40
\$0.00	\$485.05	\$2,708.00
\$0.00	\$37.10	\$2,500.00
\$0.00	\$3,449.55	\$46,703.60

\$0.00	\$511.60	\$3,056.00
\$0.00	\$37.10	\$2,500.00
\$0.00	-\$54.98	\$2,041.60
\$0.00	-\$69.95	\$1,822.40
\$0.00	\$351.80	\$1,459.60
\$0.00	-\$40.65	\$2,163.60
\$0.00	\$81.50	\$1,898.80
\$0.00	\$37.10	\$2,500.00
\$0.00	\$442.00	\$2,558.00
\$0.00	-\$62.85	\$1,954.80
\$0.00	\$458.65	\$1,715.40
\$0.00	\$235.70	\$1,844.00
\$0.00	-\$59.90	\$1,949.00
\$0.00	-\$75.25	\$2,019.40
\$0.00	\$350.15	\$1,649.80
\$0.00	\$438.90	\$2,098.20
\$0.00	\$157.40	\$1,207.60
\$0.00	\$597.23	\$2,297.20
\$0.00	\$101.00	\$1,699.00
\$0.00	\$372.10	\$2,165.00

\$0.00	\$23.58	\$2,400.00
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\$0.00	\$3,832.23	\$42,999.40

\$0.00	\$1,662.00	\$4,000.20
\$0.00	\$64.95	\$2,581.20
\$0.00	\$24.20	\$2,404.60
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\$0.00	\$1,751.15	\$8,986.00

\$0.00	\$528.75	\$4,500.00
\$0.00	\$751.80	\$3,053.40
\$0.00	\$147.51	\$3,023.00
\$0.00	\$32.65	\$2,467.40
\$0.00	-\$41.10	\$2,512.80
\$0.00	-\$49.00	\$2,086.00
\$0.00	\$80.48	\$3,158.60
\$0.00	\$331.75	\$1,988.60
\$0.00	-\$63.00	\$1,910.40
\$0.00	-\$54.60	\$2,016.00
\$0.00	-\$63.82	\$2,206.00
\$0.00	-\$49.80	\$2,075.40
\$0.00	\$45.30	\$2,561.40
\$0.00	-\$42.25	\$2,150.80
\$0.00	\$124.25	\$3,124.60
\$0.00	\$156.72	\$3,606.00
\$0.00	-\$43.40	\$2,143.40
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\$0.00	\$1,792.24	\$44,583.80

\$0.00	\$383.20	\$3,830.00
\$0.00	\$44.45	\$2,656.60
\$0.00	\$16.00	\$2,562.20
\$0.00	\$222.70	\$2,577.20
\$0.00	\$10.10	\$2,513.80
\$0.00	\$10.10	\$2,513.80
\$0.00	\$349.00	\$2,223.20
\$0.00	\$360.15	\$3,469.80
\$0.00	\$107.00	\$2,893.00
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\$0.00	\$1,502.70	\$25,239.60

\$0.00	\$123.75	\$1,901.00
\$0.00	\$295.20	\$1,504.80
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\$0.00	\$418.95	\$3,405.80

\$0.00	\$662.20	\$5,000.00
\$0.00	-\$102.80	\$1,572.80
\$0.00	\$835.00	\$1,572.20
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\$0.00	\$1,394.40	\$8,145.00

\$0.00	\$320.29	\$3,500.00
\$0.00	\$83.40	\$2,278.20
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\$0.00	\$403.69	\$5,778.20

\$0.00	\$184.86	\$3,300.00
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\$0.00	\$184.86	\$3,300.00
\$0.00	-\$87.70	\$1,837.00
\$0.00	-\$76.60	\$1,807.60
\$0.00	-\$43.40	\$2,143.40
\$0.00	\$677.70	\$5,057.40
\$0.00	-\$122.80	\$1,322.80
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\$0.00	\$347.20	\$12,168.20
\$0.00	\$546.95	\$2,053.00
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\$0.00	\$546.95	\$2,053.00
\$0.00	-\$113.80	\$1,642.60
\$0.00	\$79.70	\$2,945.20
\$0.00	-\$109.30	\$1,708.00
\$0.00	-\$68.25	\$2,120.40
\$0.00	-\$112.30	\$1,664.80
\$0.00	-\$104.40	\$1,780.20
\$0.00	\$151.00	\$1,118.60
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\$0.00	-\$277.35	\$12,979.80
\$0.00	\$112.45	\$3,027.20
\$0.00	-\$114.55	\$1,426.00
\$0.00	-\$35.63	\$2,200.00
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\$0.00	-\$37.73	\$6,653.20
\$0.00	\$560.25	\$4,624.80
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\$0.00	\$560.25	\$4,624.80
\$0.00	\$214.80	\$1,764.60
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\$0.00	\$214.80	\$1,764.60
\$0.00	\$1,699.80	\$8,350.20
\$0.00	\$77.00	\$2,923.00
\$0.00	\$611.80	\$2,493.20
\$0.00	\$662.20	\$2,337.80
\$0.00	\$1,113.00	\$1,887.00
\$0.00	\$869.60	\$2,130.40
\$0.00	\$412.00	\$2,588.00
\$0.00	\$77.00	\$2,923.00
\$500.00	\$2,212.00	\$788.00
\$0.00	\$77.00	\$2,923.00
\$0.00	\$647.00	\$2,353.00
\$0.00	\$646.60	\$2,853.40
\$0.00	\$912.40	\$2,087.60
\$0.00	\$1,147.00	\$1,853.00

\$0.00	\$77.00	\$3,423.00
\$0.00	\$77.00	\$2,923.00
\$0.00	\$77.00	\$2,923.00
\$0.00	\$1,470.40	\$3,029.60
\$0.00	\$577.00	\$2,423.00
\$0.00	\$579.40	\$2,420.60
\$0.00	\$478.80	\$2,521.20
\$0.00	\$327.00	\$2,673.00
\$0.00	\$77.00	\$2,923.00
\$0.00	\$77.00	\$2,923.00
\$0.00	\$640.20	\$2,359.80
\$0.00	\$77.00	\$2,923.00
\$0.00	\$1,079.40	\$1,920.60
\$0.00	\$77.00	\$2,923.00
\$0.00	\$1,370.47	\$3,433.80
\$0.00	\$1,080.00	\$1,920.00
\$0.00	\$77.00	\$2,923.00
\$0.00	\$367.95	\$3,750.00
\$0.00	\$676.65	\$2,723.40
\$0.00	\$77.00	\$2,923.00
\$0.00	\$77.00	\$2,923.00
\$0.00	\$579.40	\$2,420.60
\$0.00	\$513.00	\$2,487.00
\$0.00	\$77.00	\$2,923.00
\$0.00	\$77.00	\$2,923.00
\$0.00	\$1,647.20	\$1,352.80
\$0.00	\$77.00	\$2,923.00
\$0.00	\$1,147.00	\$2,353.00
\$0.00	\$1,185.65	\$1,988.80
\$0.00	\$77.00	\$2,923.00
\$0.00	\$1,113.40	\$1,886.60
\$0.00	\$647.00	\$2,353.00
\$0.00	\$1,371.38	\$3,436.40
\$0.00	\$412.00	\$2,588.00
\$0.00	\$367.91	\$3,750.00
\$0.00	\$479.00	\$2,521.00
\$0.00	\$479.00	\$2,521.00
\$0.00	\$912.00	\$2,588.00
\$0.00	\$579.40	\$2,420.60
\$0.00	\$373.60	\$2,176.40
\$0.00	\$77.00	\$2,923.00

\$500.00	\$32,773.61	\$148,853.80
\$0.00	\$735.11	\$5,000.00

\$0.00	\$735.11	\$5,000.00
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\$500.00	\$140,627.36	\$851,914.20