

# AL EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DI

Lista de Raya (forma tabular)

Periodo 1 al 24 Quincenal del 01/01/2021 al 31/12/2021

Reg Pat IMSS: NA  
RFC: SDI -861014-NP9

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Aguinaldo
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Reg. Pat. IMSS: NA

## Departamento 1 Administrativo

021	Pelayo Moreno Aurora	\$93,363.30	\$0.00	\$0.00
035	Beltran Guerra Jaime Arnulfo	\$65,714.40	\$0.00	\$0.00
047	Diaz Santos Mayra Guadalupe	\$31,121.10	\$0.00	\$0.00
049	Guzman Lepe Daniela Berenice	\$15,703.20	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$205,902.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Departamento 2 Comedor

027	Moran Villegas Maria Luisa	\$56,430.60	\$0.00	\$0.00
028	Santana Arreola Andrea	\$56,430.60	\$0.00	\$0.00
044	Barba Arevalo Tania Denis	\$16,058.70	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$128,919.90</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Departamento 3 Profesional y Servicio

002	Isidro Garcia Raymundo Pedro	\$49,285.80	\$0.00	\$0.00
024	Pelayo Galindo Clarisa Elizabeth	\$65,714.40	\$0.00	\$0.00
025	Gonzalez Llamas Delia Judith	\$48,176.10	\$0.00	\$0.00
026	Diaz De La Cruz Adriana Alejandra	\$40,162.50	\$0.00	\$0.00
029	Alvarez Ponce Mariana	\$38,048.40	\$0.00	\$0.00
030	Gutierrez Montaña Sofia Magdalena	\$14,937.52	\$0.00	\$2,046.16
031	Diaz Sanchez Flavia Andrea	\$62,812.80	\$0.00	\$0.00
032	Lopez Garcia Brenda Assli	\$2,617.20	\$0.00	\$359.43
036	Esponda Aguilar Gabriela	\$65,620.80	\$0.00	\$0.00
037	Flores Anacleto Ruben	\$47,168.85	\$0.00	\$0.00
039	Jimenez Pelayo Gabriela	\$286.24	\$0.00	\$40.07
040	Moran Perez Zeila Victoria	\$61,558.35	\$0.00	\$0.00
041	Aguilar Zepeda Elda Guadalupe	\$92,455.52	\$0.00	\$0.00
042	Rodriguez Jimenez Zoila Rosa	\$38,191.00	\$0.00	\$0.00
043	Diaz Gutierrez Joseluis	\$16,428.60	\$0.00	\$0.00
045	Flores Topete Mariella	\$15,703.20	\$0.00	\$0.00
046	Gutierrez Miramontes Jose Luis	\$12,682.80	\$0.00	\$0.00
048	Antonio Eloa Sarai Elizabet	\$21,873.60	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$693,723.68</b>	<b>\$0.00</b>	<b>\$2,445.66</b>

<b>Total Gral.</b>		<b>\$1,028,545.58</b>	<b>\$0.00</b>	<b>\$2,445.66</b>
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E UNION DE 1

Fecha: 23/Jun/2023  
Hora: 14:52:04:847

Prima de antigüedad	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Ret. Cesantia
\$0.00	\$0.00	\$93,363.30	\$0.00	\$0.00
\$0.00	\$0.00	\$65,714.40	\$0.00	\$0.00
\$0.00	\$0.00	\$31,121.10	\$0.00	\$0.00
\$0.00	\$0.00	\$15,703.20	\$0.00	\$0.00
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\$0.00	\$0.00	\$205,902.00	\$0.00	\$0.00
\$0.00	\$0.00	\$56,430.60	\$0.00	\$0.00
\$0.00	\$0.00	\$56,430.60	\$0.00	\$0.00
\$0.00	\$0.00	\$16,058.70	\$0.00	\$0.00
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\$0.00	\$0.00	\$128,919.90	\$0.00	\$0.00
\$0.00	\$0.00	\$49,285.80	\$0.00	\$0.00
\$0.00	\$0.00	\$65,714.40	\$0.00	\$0.00
\$0.00	\$0.00	\$48,176.10	\$0.00	\$0.00
\$0.00	\$0.00	\$40,162.50	\$0.00	\$0.00
\$0.00	\$0.00	\$38,048.40	\$0.00	\$0.00
\$0.00	\$0.00	\$16,983.68	\$0.00	\$0.00
\$0.00	\$0.00	\$62,812.80	\$0.00	\$0.00
\$0.00	\$0.00	\$2,976.63	\$0.00	\$0.00
\$0.00	\$0.00	\$65,620.80	\$0.00	\$0.00
\$0.00	\$0.00	\$47,168.85	\$0.00	\$0.00
\$0.00	\$0.00	\$326.31	\$0.00	\$0.00
\$0.00	\$0.00	\$61,558.35	\$0.00	\$0.00
\$0.00	\$0.00	\$92,455.52	\$0.00	\$0.00
\$0.00	\$0.00	\$38,191.00	\$0.00	\$0.00
\$0.00	\$0.00	\$16,428.60	\$0.00	\$0.00
\$0.00	\$0.00	\$15,703.20	\$0.00	\$0.00
\$0.00	\$0.00	\$12,682.80	\$0.00	\$0.00
\$0.00	\$0.00	\$21,873.60	\$0.00	\$0.00
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\$0.00	\$0.00	\$696,169.34	\$0.00	\$0.00
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$1,030,991.24	\$0.00	\$0.00

Ret. Enf. y Mat. obrero	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo
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\$0.00	\$0.00	\$0.00	\$0.00	\$8,132.58
\$0.00	\$0.00	-\$3,489.12	\$0.00	\$3,905.28
\$0.00	\$0.00	\$0.00	\$0.00	\$2,710.86
\$0.00	\$0.00	-\$961.80	-\$42.24	\$919.50
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$4,450.92</b>	<b>-\$42.24</b>	<b>\$15,668.22</b>
\$0.00	\$0.00	-\$4,018.32	-\$832.14	\$3,272.77
\$0.00	\$0.00	-\$4,018.32	-\$832.14	\$3,272.77
\$0.00	\$0.00	-\$872.28	\$0.00	\$942.30
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$8,908.92</b>	<b>-\$1,664.28</b>	<b>\$7,487.84</b>
\$0.00	\$0.00	-\$2,616.84	\$0.00	\$2,928.96
\$0.00	\$0.00	-\$3,489.12	\$0.00	\$3,905.28
\$0.00	\$0.00	-\$2,616.84	\$0.00	\$2,826.90
\$0.00	\$0.00	-\$3,146.04	-\$832.14	\$2,313.90
\$0.00	\$0.00	-\$3,396.78	-\$1,218.24	\$2,178.72
\$0.00	\$0.00	-\$1,521.80	-\$671.89	\$849.99
\$0.00	\$0.00	-\$3,847.20	-\$168.96	\$3,678.00
\$0.00	\$0.00	-\$160.30	-\$7.04	\$153.25
\$0.00	\$0.00	\$0.00	\$0.00	\$4,706.28
\$0.00	\$0.00	-\$2,870.48	-\$119.68	\$2,762.30
\$0.00	\$0.00	-\$200.83	-\$195.30	\$5.53
\$0.00	\$0.00	-\$3,343.74	\$0.00	\$3,612.15
\$0.00	\$0.00	-\$174.78	-\$42.48	\$7,103.47
\$0.00	\$0.00	-\$2,994.12	-\$869.17	\$2,203.53
\$0.00	\$0.00	-\$872.28	\$0.00	\$976.32
\$0.00	\$0.00	-\$961.80	-\$42.24	\$919.50
\$0.00	\$0.00	-\$1,132.26	-\$406.08	\$726.24
\$0.00	\$0.00	\$0.00	\$0.00	\$1,568.76
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<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$33,345.21</b>	<b>-\$4,573.22</b>	<b>\$43,419.08</b>
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<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$46,705.05</b>	<b>-\$6,279.74</b>	<b>\$66,575.14</b>

I.S.R. Art174	I.S.R. (mes)	Reintegro de ISR retenido en exceso	I.S.R. a compensar	Ajuste en Subsidio para el empleo
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\$0.00	\$8,132.58	\$0.00	-\$138.95	\$0.00
\$0.00	\$416.16	-\$17.34	-\$38.91	\$0.00
\$0.00	\$2,710.86	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$11,259.60</b>	<b>-\$17.34</b>	<b>-\$177.86</b>	<b>\$0.00</b>
\$0.00	\$86.59	-\$13.85	-\$58.89	\$0.00
\$0.00	\$86.59	-\$13.85	-\$58.89	\$0.00
\$0.00	\$70.02	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$243.20</b>	<b>-\$27.70</b>	<b>-\$117.78</b>	<b>\$0.00</b>
\$0.00	\$312.12	\$0.00	-\$38.91	\$0.00
\$0.00	\$416.16	-\$17.34	-\$38.91	\$0.00
\$0.00	\$210.06	\$0.00	-\$38.85	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,706.28	\$0.00	-\$38.77	\$0.00
\$0.00	\$11.67	\$0.00	-\$11.67	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$268.41	\$0.00	\$0.00	\$0.00
\$0.00	\$6,971.16	\$0.00	\$0.00	\$42.48
\$0.00	\$78.47	\$0.00	\$0.00	\$22.40
\$0.00	\$104.04	\$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	\$1,568.76	\$0.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$14,647.13</b>	<b>-\$17.34</b>	<b>-\$167.11</b>	<b>\$64.88</b>
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<b>\$0.00</b>	<b>\$26,149.93</b>	<b>-\$62.38</b>	<b>-\$462.75</b>	<b>\$64.88</b>

Subs entregado que no correspondía	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio
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\$0.00	-\$0.13	\$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	\$0.04	\$0.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>-\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	-\$0.21	\$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	-\$0.16	\$0.00	\$0.00	\$0.00
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	\$0.17	\$0.00	\$0.00	\$0.00
\$0.00	\$0.16	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00
\$0.00	\$0.14	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	\$0.10	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	\$0.04	\$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
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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<b>\$0.00</b>	<b>-\$0.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida
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\$0.00	\$0.00	\$7,993.50	\$85,369.80	\$0.00
\$0.00	\$0.00	\$359.80	\$65,354.60	\$0.00
\$0.00	\$0.00	\$2,710.90	\$28,410.20	\$0.00
\$0.00	\$0.00	-\$42.20	\$15,745.40	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,022.00</b>	<b>\$194,880.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	-\$818.40	\$57,249.00	\$0.00
\$0.00	\$0.00	-\$818.40	\$57,249.00	\$0.00
\$0.00	\$0.00	\$70.10	\$15,988.60	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$1,566.70</b>	<b>\$130,486.60</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$273.00	\$49,012.80	\$0.00
\$0.00	\$0.00	\$360.00	\$65,354.40	\$0.00
\$0.00	\$0.00	\$171.30	\$48,004.80	\$0.00
\$0.00	\$0.00	-\$832.30	\$40,994.80	\$0.00
\$0.00	\$0.00	-\$1,218.20	\$39,266.60	\$0.00
\$0.00	\$0.00	-\$671.72	\$17,655.40	\$0.00
\$0.00	\$0.00	-\$168.80	\$62,981.60	\$0.00
\$0.00	\$0.00	-\$7.17	\$2,983.80	\$0.00
\$0.00	\$0.00	\$4,667.40	\$60,953.40	\$0.00
\$0.00	\$0.00	-\$119.75	\$47,288.60	\$0.00
\$0.00	\$0.00	-\$195.49	\$521.80	\$0.00
\$0.00	\$0.00	\$268.55	\$61,289.80	\$0.00
\$0.00	\$0.00	\$6,971.12	\$85,484.40	\$0.00
\$0.00	\$0.00	-\$768.20	\$38,959.20	\$0.00
\$0.00	\$0.00	\$104.00	\$16,324.60	\$0.00
\$0.00	\$0.00	-\$42.20	\$15,745.40	\$0.00
\$0.00	\$0.00	-\$406.00	\$13,088.80	\$0.00
\$0.00	\$0.00	\$1,568.80	\$20,304.80	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,954.34</b>	<b>\$686,215.00</b>	<b>\$0.00</b>
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,409.64</b>	<b>\$1,011,581.60</b>	<b>\$0.00</b>

Cesantia y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)
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\$0.00	\$4,973.82	\$0.00	\$1,867.32	\$0.00
\$0.00	\$6,655.82	\$0.00	\$1,314.24	\$0.00
\$0.00	\$1,682.00	\$0.00	\$622.44	\$0.00
\$0.00	\$1,682.00	\$0.00	\$314.04	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$14,993.64</b>	<b>\$0.00</b>	<b>\$4,118.04</b>	<b>\$0.00</b>
\$0.00	\$6,655.82	\$0.00	\$1,128.70	\$0.00
\$0.00	\$6,655.82	\$0.00	\$1,128.70	\$0.00
\$0.00	\$1,682.00	\$0.00	\$321.18	\$0.00
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<b>\$0.00</b>	<b>\$14,993.64</b>	<b>\$0.00</b>	<b>\$2,578.58</b>	<b>\$0.00</b>
\$0.00	\$4,973.82	\$0.00	\$985.68	\$0.00
\$0.00	\$6,655.82	\$0.00	\$1,314.24	\$0.00
\$0.00	\$4,973.82	\$0.00	\$963.54	\$0.00
\$0.00	\$4,973.82	\$0.00	\$803.34	\$0.00
\$0.00	\$4,973.82	\$0.00	\$761.04	\$0.00
\$0.00	\$1,920.62	\$0.00	\$339.70	\$0.00
\$0.00	\$6,655.82	\$0.00	\$1,256.16	\$0.00
\$0.00	\$265.85	\$0.00	\$59.53	\$0.00
\$0.00	\$4,973.82	\$0.00	\$1,312.38	\$0.00
\$0.00	\$4,973.82	\$0.00	\$943.31	\$0.00
\$0.00	\$17.72	\$0.00	\$6.53	\$0.00
\$0.00	\$6,389.97	\$0.00	\$1,231.19	\$0.00
\$0.00	\$5,978.41	\$0.00	\$1,849.07	\$0.00
\$0.00	\$4,662.06	\$0.00	\$763.86	\$0.00
\$0.00	\$1,682.00	\$0.00	\$328.56	\$0.00
\$0.00	\$1,682.00	\$0.00	\$314.04	\$0.00
\$0.00	\$1,682.00	\$0.00	\$253.68	\$0.00
\$0.00	\$1,682.00	\$0.00	\$437.46	\$0.00
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<b>\$0.00</b>	<b>\$69,117.19</b>	<b>\$0.00</b>	<b>\$13,923.31</b>	<b>\$0.00</b>
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<b>\$0.00</b>	<b>\$99,104.47</b>	<b>\$0.00</b>	<b>\$20,619.93</b>	<b>\$0.00</b>

I.M.S.S. empresa	Infonavit empresa	Guarderia I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$4,973.82	\$0.00	\$0.00	\$0.00	\$6,841.14
\$6,655.82	\$0.00	\$0.00	\$0.00	\$7,970.06
\$1,682.00	\$0.00	\$0.00	\$0.00	\$2,304.44
\$1,682.00	\$0.00	\$0.00	\$0.00	\$1,996.04
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<b>\$14,993.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,111.68</b>
\$6,655.82	\$0.00	\$0.00	\$0.00	\$7,784.52
\$6,655.82	\$0.00	\$0.00	\$0.00	\$7,784.52
\$1,682.00	\$0.00	\$0.00	\$0.00	\$2,003.18
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<b>\$14,993.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,572.22</b>
\$4,973.82	\$0.00	\$0.00	\$0.00	\$5,959.50
\$6,655.82	\$0.00	\$0.00	\$0.00	\$7,970.06
\$4,973.82	\$0.00	\$0.00	\$0.00	\$5,937.36
\$4,973.82	\$0.00	\$0.00	\$0.00	\$5,777.16
\$4,973.82	\$0.00	\$0.00	\$0.00	\$5,734.86
\$1,920.62	\$0.00	\$0.00	\$0.00	\$2,260.32
\$6,655.82	\$0.00	\$0.00	\$0.00	\$7,911.98
\$265.85	\$0.00	\$0.00	\$0.00	\$325.38
\$4,973.82	\$0.00	\$0.00	\$0.00	\$6,286.20
\$4,973.82	\$0.00	\$0.00	\$0.00	\$5,917.13
\$17.72	\$0.00	\$0.00	\$0.00	\$24.25
\$6,389.97	\$0.00	\$0.00	\$0.00	\$7,621.16
\$5,978.41	\$0.00	\$0.00	\$0.00	\$7,827.48
\$4,662.06	\$0.00	\$0.00	\$0.00	\$5,425.92
\$1,682.00	\$0.00	\$0.00	\$0.00	\$2,010.56
\$1,682.00	\$0.00	\$0.00	\$0.00	\$1,996.04
\$1,682.00	\$0.00	\$0.00	\$0.00	\$1,935.68
\$1,682.00	\$0.00	\$0.00	\$0.00	\$2,119.46
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<b>\$69,117.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$83,040.50</b>
=====	=====	=====	=====	=====
<b>\$99,104.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$119,724.40</b>