

Lista de Raya (forma tabular) Periodo 9 al 9 Quincenal del 01/05/2016 al 15/05/2016 Reg Pat IMSS: 0000000000 RFC: ASM-071115-MU2

Fecha: 24/May/2016 Hora: 11:56:43:398

| Código | Empleado | Sueldo | Horas extras
Comisiones | Vacaciones a tiempo | Prima de vacaciones a tiempo Vacaciones reportadas \$ | reportada \$ Aguinaldo Prima de antiguedad
 | Ayuda Transporte | Ayuda Despensa
Ingresos Propios | Jubilaciones pensiones o haberes de ret "Otras" "Percepciones" | *TOTAL* *PERCEPCIONES* Seguro de vivienda Infonavit | Subs al Empleo
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(sp) | I.S.R. antes de Subs
al Empleo | I.S.R. Art142 | I.S.R. (sp) | Ajuste al neto
 | Ptmo. CELULAR | PENSIONES DEL
ESTADO APORTACION
TRABAJAD | ABONO PRESTAMO
PCP (CORTO PLAZO)
 | ABONO A PLMP | GARANTIA PLMP | PH (PRESTAMO HIPOTECARIO)
 | GARANTIA PH | *Otras* | *TOTAL* *DEDUCCIONES* | *NETO* |
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Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2016 al 15/05/2016
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REC: ASM 071145 MI

Fecha: 24/May/2016 Hora: 11:56:43:398

	RFC: ASM -071115-MU2			
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 | Jubilaciones pensiones o haberes de ret *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* Seguro de vivienda Infonavit | Subs al Empleo
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(sp)
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al Empleo | I.S.R. Art142 | I.S.R. (sp) Ajuste al neto L.S.R. finiquito | Ptmo. CELULAR | PENSIONES DEL
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TRABAJAD
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PCP (CORTO PLAZO) | ABONO A PLMP | FONDO DE GARANTIA PLMP ABONO PRESTAMO PH (PRESTAMO | HIPOTECARIO) FONDO DE GARANTIA PH
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Otras | *TOTAL* *DEDUCCIONES* | *NETO* |
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Lista de Raya (forma tabular)

Fecha: 24/May/2016 Hora: 11:56:43:398

Periodo 9 al 9 Quincenal del 01/05/2016 al 15/05/2016 Reg Pat IMSS: 0000000000 RFC: ASM -071115-MU2

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 | *TOTAL* *PERCEPCIONES* Seguro de vivienda Infonavit | Subs al Empleo
acreditado | Subsidio al Empleo
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 | I.S.R. (sp) | Ajuste al neto
I.S.R. finiquito | Ptmo. CELULAR
 | PENSIONES DEL
ESTADO APORTACION
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PCP (CORTO PLAZO) | ABONO A PLMP | FONDO DE
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\$0.00 \$0.00
\$0.00 \$0.00 | \$100.00
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\$300.00 | \$125.00 \$0.00
\$125.00 \$0.00
\$125.00 \$0.00
\$375.00 \$0.00 | \$0.00 \$0.00
\$0.00 \$0.00
 | \$3,527.23 \$0.00
\$5,001.44 \$0.00
\$5,414.22 \$0.00
\$13,942.89 \$0.00 | \$0.00 | \$0.00
\$0.00
\$0.00 | \$255.24
\$417.64
\$561.15
\$1,234.03 | \$0.00
\$0.00
\$0.00
 | \$417.64
\$561.15 | -\$0.67 \$0.00
-\$0.24 \$0.00
-\$0.69 \$0.00
-\$1.60 \$0.00 | \$50.00
\$50.00
\$0.00
\$100.00
 | \$379.76
\$507.04
\$596.76
 | \$0.00
\$1,470.00
\$1,299.00
 | \$0.00
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\$0.00 | \$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00 | \$559.23
\$2,444.44
\$2,456.22
\$5,459.89 | \$2,557.00
\$2,958.00
 |
| 051210000000
051220000000
051240000000
051280000000
051320000000 | Camona Navarro J. Santos Villalobos Velazquez Francisco Javier Martinez Horta J. Trinidad Gonzalez Angulo Antonio Valle Sanchez Paola Berenice Villalobos Navarro Jose Luis | \$3,773.98
\$4,409.02
\$3,773.98
\$1,917.23
\$2,939.35
\$4,408.95 | \$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
\$3,834.46
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$958.61
\$0.00
\$0.00
 | \$0.00 \$
\$0.00 \$
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\$0.00 \$
\$0.00 \$ | 0.00
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0.00 | \$0.00 \$0.00
\$0.00 \$0.00
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\$0.00 \$0.00 | \$100.00
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\$100.00 | \$125.00 \$0.00
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\$125.00 \$0.00 | \$0.00 \$0.00
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\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
 | \$3,998.98 \$0.00
\$4,634.02 \$0.00
\$3,998.98 \$0.00
\$6,935.30 \$0.00
\$3,164.35 \$0.00
\$4,633.95 \$0.00 | \$0.00
\$0.00
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\$0.00
\$145.38
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$312.87
\$417.64
\$312.87
\$681.30
\$215.76
\$417.62 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$312.87
\$417.64
\$312.87
\$681.30
\$70.38
\$417.62 | \$0.11 \$0.00
\$0.34 \$0.00
\$0.10 \$0.00
\$0.03 \$0.00
\$0.06 \$0.00
\$0.67 \$0.00 | \$0.00
\$50.00
\$0.00
\$50.00
\$0.00
 | \$0.00 | \$0.00
\$0.00
\$819.00
\$1,315.53
\$0.00
\$0.00 | \$0.00
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\$0.00 \$0.00
\$0.00 \$0.00 | \$312.98
\$975.02
\$1,565.98
\$2,708.30
\$408.35
\$416.95 | \$3,686.00
\$3,659.00
\$2,433.00
\$4,227.00
\$2,756.00
 |
| 0513100000000 | TECOMATLAN Coss Y Leon Baez Ruben Aceves Guzman Miguel Ramirez Castellanos Maria Elena | \$4,409.02
\$3,211.51
\$2,939.35 | \$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00 | \$0.00
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\$0.00 | \$0.00
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 | \$0.00 \$
\$0.00 \$ | 0.00
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0.00 | \$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00 | \$100.00
\$100.00
\$100.00 | \$125.00 \$0.00
\$125.00 \$0.00
\$125.00 \$0.00 | \$0.00 \$0.00
\$0.00 \$0.00
 | \$4,634.02 \$0.00
\$3,436.51 \$0.00
\$3,164.35 \$0.00 | \$0.00
\$125.10 | \$0.00
\$0.00
\$0.00 | \$417.64
\$245.37
\$215.76 | \$0.00
\$0.00
\$0.00
 | \$417.64
\$120.27 | \$0.38 \$0.00
\$0.24 \$0.00
\$0.06 \$0.00 | \$50.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$338.03 | \$0.00
\$0.00
\$925.00 | \$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 | \$468.02
\$120.51
\$1,333.35 | \$4,166.00
\$3,316.00
 |





Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2016 al 15/05/2016

Reg Pat IMSS: 000000000000 RFC: ASM -071115-MU2

Fecha: 24/May/2016 Hora: 11:56:43:398

| Código | Empleado | Sueldo | Horas extras
Comisiones | Vacaciones a tiempo | Prima de vacaciones
a tiempo
Vacaciones
 | reportadas \$ Prima de vacaciones reportada \$ | Aguinaldo
Prima de antiguedad | Ayuda Transporte
 | Ayuda Despensa
Ingresos Propios | Jubilaciones
pensiones o haberes
de ret
Otras | *PERCEPCIONES* Seguro de vivienda Infonavit | Subs al Empleo
acreditado | Subsidio al Empleo
(sp) | I.S.R. antes de Subs
al Empleo | I.S.R. Art142
 | I.S.R. (sp) Ajuste al neto | o. CELL | PENSIONES DEL
ESTADO APORTACION
TRABAJAD
 | ABONO PRESTAMO
PCP (CORTO PLAZO) | ABONO A PLMP | FONDO DE
GARANTIA PLMP | PREST/ | FONDO DE
GARANTIA PH
 | ABONO A PMP (P MEDIANO PLAZO) *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* |
|--|---|---|--|--
--|---|---
---|--|--|--|--
--|---|--|---
--|---|--|--|--
--|--|---
---|--|
| | | \$10,559.88 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0
 | 0.00 \$0.00 | \$0.00 \$0.0 | \$300.00
 | \$375.00 \$0.00 | \$0.00 \$0.00 | \$11,234.88 \$0.00 | -\$270.48 | \$0.00 | \$878.77 | \$0.00
 | \$608.29 \$0.56 \$0 | 00 \$50.0 | 0 \$338.03
 | \$925.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 \$0.00 | \$1,921.88 | \$9,313.00 | | | |
| Departamento 11 EVE | ENTIIAI ES | | | |
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| 0203600000000 Gor | | \$4,745.83 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0
 | 0.00 \$0.00 | \$0.00 \$0.0 | \$100.00
 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,970.83 \$0.00 | \$0.00 | \$0.00 | \$477.99 | \$0.00
 | \$477.99 -\$0.16 \$0 | 00 \$0.0 | 0 \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 \$0.00 | \$477.83 | \$4,493.00 |
| | elano De Luna Alejandra Guadalupe | \$4,300.05 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0
 | 0.00 \$0.00 | \$0.00 \$0.0 | \$100.00
 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,525.05 \$0.00 | \$0.00 | \$0.00 | \$398.11 | \$0.00
 | \$398.11 -\$0.06 \$0 | 00 \$0.0 | 0 \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 \$0.00 | \$398.05 | \$4,127.00 |
| 0316200000000 Jara | | \$7,150.47 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0
 | | |
 | \$125.00 \$0.00 | | \$7,375.47 \$0.00 | | | \$980.08 | \$0.00
 | \$980.08 -\$0.61 \$0 | |
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 \$0.00 | \$1,029.47 | \$6,346.00 |
| | rez Navarro Jose De Jesus | \$4,408.98 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0
 | | |
 | \$125.00 \$0.00 | | \$4,633.98 \$0.00 | | | \$417.63 | \$0.00
 | \$417.63 \$0.35 \$0 | |
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 \$0.00 | \$417.98 | \$4,216.00 |
| | mandez Vera Heriberto | \$4,408.98 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0
 | | |
 | \$125.00 \$0.00 | | \$4,633.98 \$0.00 | | | \$417.63 | \$0.00
 | \$417.63 \$0.35 \$0 | |
 | \$0.00 | \$0.00 | | \$0.00 | \$0.00
 | \$0.00 \$0.00 | \$417.98 | \$4,216.00 |
| 0316500000000 Gut | nchez Vazquez Horacio | \$4,408.98
\$4,408.98 | \$0.00 \$0.00
\$0.00 \$0.00 | \$0.00
\$0.00 | \$0.00 \$0
\$0.00 \$0
 | | |
 | \$125.00 \$0.00
\$125.00 \$0.00 | | \$4,633.98 \$0.00
\$4,633.98 \$0.00 | | | \$417.63
\$417.63 | \$0.00
\$0.00
 | \$417.63 \$0.35 \$0
\$417.63 \$0.35 \$0 | |
 | \$0.00
\$0.00 | \$0.00
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\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00 \$0.00
\$0.00 \$0.00 | \$417.98
\$417.98 | \$4,216.00
\$4,216.00 |
| | mandez Vera Cesar Gerardo | \$4,408.98 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0
 | | |
 | \$125.00 \$0.00 | | \$4,633.98 \$0.00 | | | \$417.63 | \$0.00
 | \$417.63 -\$0.65 \$0 | |
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 \$0.00 | \$416.98 | \$4,217.00 |
| | rgas Perez Juan Miguel | \$4,409.07 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0
 | | |
 | \$125.00 \$0.00 | | \$4,634.07 \$0.00 | | | \$417.65 | \$0.00
 | \$417.65 -\$0.58 \$0 | |
 | \$0.00 | \$0.00 | | \$0.00 | \$0.00
 | \$0.00 \$0.00 | \$417.07 | \$4,217.00 |
| 0318100000000 Cad | | \$4,631.70 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0
 | 0.00 \$0.00 | \$0.00 \$0.0 | \$100.00
 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,856.70 \$0.00 | \$0.00 | \$0.00 | \$457.54 | \$0.00
 | \$457.54 \$0.16 \$0 | 00 \$0.0 | 0 \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 \$0.00 | \$457.70 | \$4,399.00 |
| 0318200000000 Teje | | \$5,860.50 | \$1,758.15 \$0.00 | \$0.00 | \$0.00 \$0
 | | |
 | \$125.00 \$0.00 | | \$7,843.65 \$0.00 | | \$0.00 | \$924.07 | \$0.00
 | \$924.07 \$0.58 \$0 | |
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 \$0.00 | \$924.65 | \$6,919.00 |
| | rba Marquez Hector Jovanni | \$4,408.95 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0
 | | |
 | \$125.00 \$0.00 | | \$4,633.95 \$0.00 | | | \$417.62 | \$0.00
 | \$417.62 \$0.33 \$0 | |
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 \$0.00 | \$417.95 | \$4,216.00 |
| | ñiga Lopez Manuel Salvador | \$5,316.48 | \$354.43 \$0.00 | \$0.00 | \$0.00 \$0
 | | |
 | \$125.00 \$0.00 | | \$5,895.91 \$0.00 | | \$0.00 | \$626.19 | \$0.00
 | \$626.19 -\$0.28 \$0 | |
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 \$0.00 | \$625.91 | \$5,270.00 |
| 0515200000000 Nav | varro De Luna Jose De Jesus | \$354.43
\$5.316.48 | \$0.00 \$0.00
\$443.04 \$0.00 | \$1,063.30
\$0.00 | \$0.00 \$0
 | 0.00 \$265.82
0.00 \$0.00 | |
 | \$0.00 \$0.00
\$125.00 \$0.00 | | \$4,643.06 \$0.00
\$5,984.52 \$0.00 | | \$0.00
\$0.00 | \$79.77
\$635.65 | \$164.11
\$0.00
 | \$79.77 \$0.18 \$0
\$635.65 - <mark>\$0.13</mark> \$0 | |
 | \$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 | \$244.06
\$635.52 | \$4,399.00
\$5.349.00 |
| | zano Lopez Victor Hugo | \$5,316.48 | \$974.69 \$0.00 | \$0.00 | \$0.00 \$0
 | | |
 | \$125.00 \$0.00 | | \$6,516.17 \$0.00 | | | \$699.60 | \$0.00
 | \$699.60 \$0.57 \$0 | |
 | \$0.00 | \$0.00 | | \$0.00 | \$0.00
 | \$0.00 \$0.00 | \$700.17 | \$5,816.00 |
| Total Depto | Edito EopoE Violoi Flago | φο,οτο.το | φοι 1.00 φο.00 | Ψ0.00 | ψο.οο ψ
 | 3.00 40.00 | φο.οο φο.ο | ψ.00.00
 | Ψ120.00 Ψ0.00 | φο.οο φο.οο | φο,οτο.τι φο.οο | ψ0.00 | ψ0.00 | φουσ.σσ | ψ0.00
 | φοσοίσο φοίο, φο | σο φο.σ | υ ψυ.υυ
 | Ψ0.00 | ψ0.00 | ψ0.00 | ψ0.00 | ψ0.00
 | φο.οο φο.οο | φ, σσ | φο,οτο.σσ | | | |
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| | | \$73,855.34 | \$3,530.31 \$0.00 | \$1,063.30 | \$0.00 \$6
 | 0.00 \$265.82 | \$2,959.51 \$0.0 | \$1,500.00
 | \$1,875.00 \$0.00 | \$0.00 \$0.00 | \$85,049.28 \$0.00 | -\$200.63 | \$0.00 | \$8,202.42 | \$164.11
 | \$8,202.42 \$0.75 \$0 | 00 \$50.0 | 0 \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 \$0.00 | \$8,417.28 | \$76,632.00 |
| | | \$73,855.34 | \$3,530.31 \$0.00 | \$1,063.30 | \$0.00 \$6
 | 0.00 \$265.82 | \$2,959.51 \$0.0 | \$1,500.00
 | \$1,875.00 \$0.00 | \$0.00 \$0.00 | \$85,049.28 \$0.00 | -\$200.63 | \$0.00 | \$8,202.42 | \$164.11
 | \$8,202.42 \$0.75 \$0 | 00 \$50.0 | 0 \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 \$0.00 | \$8,417.28 | \$76,632.00 | | | |
| Departamento 12 JEF | | | | |
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| 0200400000000 Per | rez Padilla Veronica | \$4,745.89 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$6
 | 0.00 \$0.00 | \$0.00 \$0.0 | \$100.00
 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,970.89 \$0.00 | \$0.00 | \$0.00 | \$478.00 | \$0.00
 | \$478.00 \$0.11 \$0 | 00 \$0.0 | 0 \$545.78
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 \$0.00 | \$1,023.89 | \$3,947.00 |
| 0200400000000 Per
02007000000000 Esti | rez Padilla Veronica
trada Jimenez Amparo | \$4,745.89
\$4,745.77 | \$0.00 \$0.00
\$0.00 \$0.00 | \$0.00
\$0.00 | \$0.00 \$6
\$0.00 \$6
 | 0.00 \$0.00
0.00 \$0.00 | \$0.00 \$0.0
\$0.00 \$0.0 | \$100.00
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 | \$125.00 \$0.00
\$125.00 \$0.00 | \$0.00 \$0.00
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 | \$478.00 \$0.11 \$0
\$477.98 -\$0.03 \$0 | 00 \$0.0
00 \$0.0 | 0 \$545.78
0 \$545.76
 | \$0.00
\$373.06 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
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\$0.00 \$0.00 | \$1,023.89
\$1,396.77 | \$3,947.00
\$3,574.00 |
| 0200400000000 Per
0200700000000 Estr
0201300000000 Rize | rez Padilla Veronica
trada Jimenez Amparo
zo Casillas Maria Teresa | \$4,745.89
\$4,745.77
\$6,296.01 | \$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00 | \$0.00
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\$0.00 | \$0.00 \$0
\$0.00 \$0
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 | \$125.00 \$0.00
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\$125.00 \$0.00 | \$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00 | \$4,970.89 \$0.00
\$4,970.77 \$0.00
\$6,521.01 \$0.00 | \$0.00
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\$0.00 | \$478.00 | \$0.00
 | \$478.00 \$0.11 \$0
\$477.98 -\$0.03 \$0
\$797.56 -\$0.59 \$0 | 00 \$0.0
00 \$0.0
00 \$0.0 | 0 \$545.78
0 \$545.76
0 \$724.04
 | \$0.00
\$373.06
\$1,500.00 | \$0.00
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\$0.00 | \$0.00 | \$0.00
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\$0.00 \$0.00 | \$1,023.89
\$1,396.77
\$3,021.01 | \$3,947.00
\$3,574.00
\$3,500.00 |
| 0200400000000 Per
0200700000000 Estr
0201300000000 Rize | rez Padilla Veronica
trada Jimenez Amparo
zo Casillas Maria Teresa
iñoz Hernandez Agustin | \$4,745.89
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\$0.00 | \$0.00 \$6
\$0.00 \$6
 | 0.00 \$0.00
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 | \$125.00 \$0.00
\$125.00 \$0.00 | \$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00 | \$4,970.89 \$0.00
\$4,970.77 \$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$478.00
\$477.98
\$797.56 | \$0.00
\$0.00
\$0.00
 | \$478.00 \$0.11 \$0
\$477.98 -\$0.03 \$0 | 00 \$0.0
00 \$0.0
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00 \$0.0 | 0 \$545.78
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0 \$724.04
0 \$545.76
 | \$0.00
\$373.06 | \$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 | \$1,023.89
\$1,396.77 | \$3,947.00
\$3,574.00 |
| 0200400000000 Per
0200700000000 Estr
0201300000000 Rize
0201400000000 Mui | rez Padilla Veronica
trada Jimenez Amparo
to Casillas Maria Teresa
tiñoz Hernandez Agustin
non Diaz Sergio | \$4,745.89
\$4,745.77
\$6,296.01
\$4,745.72 | \$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
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