

DIF TEPATITLAN
Lista de Raya - Periodo 16 al 16 Quincenal del 16/08/2013 al 31/08/2013

Fecha: 28/Ago/2013
Hora: 09:52:32:505

| Código | Empleado | Sueldo | Horas extras | Prima de vacaciones a tiempo | Días de vacaciones | *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* | Subsidio al Empleo (sp) | ISPT antes de Subs al Empleo | I.S.P.T. (sp) | Cuota sindical | Ajuste al neto | PRESTAMOS AL PERSONAL | RETENCION DE PENSIONES | PRESTAMO PENSIONES | *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* | *Otras* *Obligaciones* | *TOTAL* *OBLIGACIONES* | |
|---------------------------------|--------------------------------------|-------------|--------------|------------------------------|--------------------|---------------------------|---------------------------|-------------------------|------------------------------|---------------|----------------|----------------|-----------------------|------------------------|--------------------|--------------------------|--------------------------|-------------|---------------------------|---------------------------|--------|
| Reg. Pat. IMSS: 0000000000 | | | | | | | | | | | | | | | | | | | | | |
| Departamento 0 (Ninguno) | | | | | | | | | | | | | | | | | | | | | |
| Total Depto | 109 Alvarez Reynoso Yuliana Lizeth | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,800.00 | -\$84.48 | \$104.23 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$191.25 | \$0.00 | \$0.00 | \$106.80 | \$1,693.20 | \$0.00 | \$0.00 | |
| | | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,800.00 | -\$84.48 | \$104.23 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$191.25 | \$0.00 | \$0.00 | \$106.80 | \$1,693.20 | \$0.00 | \$0.00 | |
| Departamento 1 URR | | | | | | | | | | | | | | | | | | | | | |
| 1 | Aceves Gutierrez Mima | \$2,464.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,464.00 | \$0.00 | \$164.04 | \$3.74 | \$0.00 | \$0.11 | \$0.00 | \$196.35 | \$0.00 | \$0.00 | \$200.20 | \$2,263.80 | \$0.00 | \$0.00 | |
| 22 | Hernandez Gonzalez Christian Neftali | \$1,792.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,792.00 | -\$84.99 | \$103.72 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$142.80 | \$194.00 | \$0.00 | \$0.00 | \$251.80 | \$1,540.20 | \$0.00 | \$0.00 |
| 33 | Ortiz Jaramillo Ma. Lourdes | \$4,720.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,720.80 | \$0.00 | \$473.51 | \$473.51 | \$0.00 | \$0.10 | \$0.00 | \$376.19 | \$0.00 | \$0.00 | \$849.80 | \$3,871.00 | \$0.00 | \$0.00 | |
| 43 | Suarez De Loa Maria Esperanza | \$2,688.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,688.00 | \$0.00 | \$188.41 | \$43.03 | \$0.00 | -\$0.05 | \$0.00 | \$214.20 | \$662.42 | \$0.00 | \$919.60 | \$1,768.40 | \$0.00 | \$0.00 | |
| 46 | Torres Velazquez Ma. Guadalupe | \$2,296.14 | \$0.00 | \$269.92 | \$1,043.70 | \$0.00 | \$3,609.76 | \$0.00 | \$259.33 | \$134.23 | \$0.00 | -\$0.01 | \$0.00 | \$366.14 | \$1,044.00 | \$0.00 | \$0.00 | \$1,444.36 | \$2,166.40 | \$0.00 | \$0.00 |
| 47 | Vargas Vazquez Susana Karina | \$3,339.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,339.84 | \$0.00 | \$259.33 | \$134.23 | \$0.00 | \$0.07 | \$0.00 | \$266.14 | \$0.00 | \$0.00 | \$400.44 | \$2,939.40 | \$0.00 | \$0.00 | |
| 59 | Lopez Flores Yazmin | \$2,314.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,314.72 | -\$26.99 | \$147.80 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$184.45 | \$501.00 | \$0.00 | \$658.52 | \$1,656.20 | \$0.00 | \$0.00 | |
| 77 | Mendez Corral Karen Vianney | \$2,772.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,772.80 | \$0.00 | \$197.64 | \$52.26 | \$0.00 | -\$0.02 | \$0.00 | \$220.96 | \$0.00 | \$0.00 | \$273.20 | \$2,499.60 | \$0.00 | \$0.00 | |
| 99 | Paredes Lopez Roes Mery | \$2,400.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,400.00 | -\$3.22 | \$157.08 | \$0.00 | \$0.00 | \$0.17 | \$0.00 | \$191.25 | \$0.00 | \$0.00 | \$188.20 | \$2,211.80 | \$0.00 | \$0.00 | |
| 103 | Franco Gonzalez Eduardo | \$3,578.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,578.40 | \$0.00 | \$285.29 | \$177.91 | \$0.00 | -\$0.06 | \$0.00 | \$285.15 | \$0.00 | \$0.00 | \$463.00 | \$3,115.40 | \$0.00 | \$0.00 | |
| Total Depto | | \$28,366.70 | \$0.00 | \$260.92 | \$1,043.70 | \$0.00 | \$29,671.32 | -\$115.20 | \$2,236.15 | \$1,018.91 | \$0.00 | \$0.36 | \$0.00 | \$2,343.63 | \$2,401.42 | \$0.00 | \$5,491.22 | \$24,022.20 | \$0.00 | \$0.00 | |
| Departamento 2 UAWI | | | | | | | | | | | | | | | | | | | | | |
| 6 | Camarena Aldrete Ma. Esthela | \$4,473.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,473.28 | \$0.00 | \$429.16 | \$429.16 | \$0.00 | \$0.06 | \$0.00 | \$356.46 | \$0.00 | \$0.00 | \$785.68 | \$3,687.60 | \$0.00 | \$0.00 | |
| 15 | Franco Caranza Jorge Alberto | \$3,599.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,599.68 | \$0.00 | \$287.60 | \$180.23 | \$0.00 | -\$0.15 | \$0.00 | \$286.85 | \$1,686.35 | \$0.00 | \$2,153.28 | \$1,446.40 | \$0.00 | \$0.00 | |
| 36 | Rosales Cardenas Maria Del Refugio | \$5,926.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,926.72 | \$0.00 | \$718.69 | \$0.00 | \$0.00 | \$0.14 | \$0.00 | \$472.29 | \$0.00 | \$0.00 | \$1,191.12 | \$4,735.60 | \$0.00 | \$0.00 | |
| 63 | Loza Sanchez Jose Antonio | \$2,400.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,400.00 | -\$3.22 | \$157.08 | \$0.00 | \$0.00 | \$0.17 | \$0.00 | \$191.25 | \$0.00 | \$0.00 | \$188.20 | \$2,211.80 | \$0.00 | \$0.00 | |
| 80 | Gutierrez Velazquez Imelda | \$2,772.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,772.80 | \$0.00 | \$197.64 | \$52.26 | \$0.00 | \$0.18 | \$0.00 | \$220.96 | \$0.00 | \$0.00 | \$273.40 | \$2,499.40 | \$0.00 | \$0.00 | |
| 105 | Martinez Saavedra Cintia Cristina | \$2,772.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,772.80 | \$0.00 | \$197.64 | \$52.26 | \$0.00 | -\$0.02 | \$0.00 | \$220.96 | \$0.00 | \$0.00 | \$273.20 | \$2,499.60 | \$0.00 | \$0.00 | |
| Total Depto | | \$21,945.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$21,945.28 | -\$3.22 | \$1,987.81 | \$1,432.60 | \$0.00 | \$0.38 | \$0.00 | \$1,748.77 | \$1,686.35 | \$0.00 | \$4,864.88 | \$17,080.40 | \$0.00 | \$0.00 | |
| Departamento 3 CADI | | | | | | | | | | | | | | | | | | | | | |
| 58 | Fuentes Reyes Tamara Elizabeth | \$2,190.08 | \$146.67 | \$0.00 | \$0.00 | \$0.00 | \$2,336.75 | -\$54.48 | \$134.24 | \$0.00 | \$0.00 | -\$0.10 | \$0.00 | \$174.53 | \$0.00 | \$0.00 | \$119.95 | \$2,216.80 | \$0.00 | \$0.00 | |
| 65 | Gomez Ulloa Maria Esther | \$2,587.84 | \$173.30 | \$0.00 | \$0.00 | \$0.00 | \$2,761.14 | \$0.00 | \$177.51 | \$17.21 | \$0.00 | \$0.10 | \$0.00 | \$206.23 | \$0.00 | \$0.00 | \$223.54 | \$2,537.60 | \$0.00 | \$0.00 | |
| 86 | Castillas De La Mora Diana | \$2,587.84 | \$173.30 | \$0.00 | \$0.00 | \$0.00 | \$2,761.14 | \$0.00 | \$177.51 | \$17.21 | \$0.00 | -\$0.10 | \$0.00 | \$206.23 | \$0.00 | \$0.00 | \$223.34 | \$2,537.80 | \$0.00 | \$0.00 | |
| 91 | Jimenez Martin Cinthya Rebeca | \$2,587.84 | \$173.30 | \$0.00 | \$0.00 | \$0.00 | \$2,761.14 | \$0.00 | \$177.51 | \$17.21 | \$0.00 | -\$0.10 | \$0.00 | \$206.23 | \$0.00 | \$0.00 | \$223.34 | \$2,537.80 | \$0.00 | \$0.00 | |
| 92 | Ortega Villalobos Claudia Berenice | \$2,587.84 | \$173.30 | \$0.00 | \$0.00 | \$0.00 | \$2,761.14 | \$0.00 | \$177.51 | \$17.21 | \$0.00 | -\$0.09 | \$0.00 | \$206.22 | \$0.00 | \$0.00 | \$223.34 | \$2,537.80 | \$0.00 | \$0.00 | |
| 93 | Mendez Reyes Claudia Leticia | \$2,587.84 | \$173.30 | \$0.00 | \$0.00 | \$0.00 | \$2,761.14 | \$0.00 | \$177.51 | \$17.21 | \$0.00 | -\$0.10 | \$0.00 | \$206.23 | \$0.00 | \$0.00 | \$223.34 | \$2,537.80 | \$0.00 | \$0.00 | |
| 94 | Martinez Acuña Imelda | \$2,587.84 | \$173.30 | \$0.00 | \$0.00 | \$0.00 | \$2,761.14 | \$0.00 | \$177.51 | \$17.21 | \$0.00 | \$0.10 | \$0.00 | \$206.23 | \$0.00 | \$0.00 | \$223.54 | \$2,537.60 | \$0.00 | \$0.00 | |
| 96 | Facio Martinez Ana Patricia | \$2,210.08 | \$148.00 | \$0.00 | \$0.00 | \$0.00 | \$2,358.08 | -\$38.37 | \$136.41 | \$0.00 | \$0.00 | -\$0.07 | \$0.00 | \$176.12 | \$0.00 | \$0.00 | \$137.68 | \$2,220.40 | \$0.00 | \$0.00 | |
| 97 | Leal Morales Oralia Yaneli | \$1,747.20 | \$117.00 | \$0.00 | \$0.00 | \$0.00 | \$1,864.20 | -\$87.86 | \$100.85 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$139.23 | \$0.00 | \$0.00 | \$51.40 | \$1,812.80 | \$0.00 | \$0.00 | |
| 98 | García Camarena Maria Isabel | \$4,480.00 | \$900.00 | \$0.00 | \$0.00 | \$0.00 | \$4,780.00 | \$0.00 | \$430.36 | \$430.36 | \$0.00 | \$0.04 | \$0.00 | \$357.00 | \$0.00 | \$0.00 | \$787.40 | \$3,992.60 | \$0.00 | \$0.00 | |
| 102 | Contreras Padilla Claudia Iweth | \$1,871.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,871.20 | -\$79.87 | \$108.84 | \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$149.18 | \$0.00 | \$0.00 | \$69.20 | \$1,802.00 | \$0.00 | \$0.00 | |
| 104 | Martin Gutierrez Ana Bella | \$2,587.84 | \$173.30 | \$0.00 | \$0.00 | \$0.00 | \$2,761.14 | \$0.00 | \$177.51 | \$17.21 | \$0.00 | \$0.10 | \$0.00 | \$206.23 | \$0.00 | \$0.00 | \$223.54 | \$2,537.60 | \$0.00 | \$0.00 | |
| Total Depto | | \$30,614.24 | \$1,924.77 | \$0.00 | \$0.00 | \$0.00 | \$32,539.01 | -\$260.58 | \$2,153.27 | \$550.83 | \$0.00 | -\$0.30 | \$0.00 | \$2,439.66 | \$0.00 | \$0.00 | \$2,729.61 | \$29,809.40 | \$0.00 | \$0.00 | |
| Departamento 4 MORELOS | | | | | | | | | | | | | | | | | | | | | |
| 7 | Cano Fernandez Esperanza | \$1,022.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,022.70 | -\$146.25 | \$54.48 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$146.30 | \$1,169.00 | \$0.00 | \$0.00 | |
| 16 | Franco Martin Salvador | \$3,590.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,590.72 | \$0.00 | \$286.63 | \$179.25 | \$0.00 | \$0.13 | \$0.00 | \$286.14 | \$0.00 | \$0.00 | \$465.52 | \$3,125.20 | \$0.00 | \$0.00 | |
| 18 | Gonzalez Garcia Ramon | \$2,505.44 | \$704.65 | \$0.00 | \$0.00 | \$0.00 | \$3,210.09 | \$0.00 | \$168.55 | \$8.25 | \$0.00 | -\$0.07 | \$0.00 | \$199.65 | \$236.86 | \$0.00 | \$444.69 | \$2,765.40 | \$0.00 | \$0.00 | |
| 26 | De Loa Romero Gilberto | \$5,120.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,120.00 | \$0.00 | \$546.37 | \$546.37 | \$0.00 | \$0.03 | \$0.00 | \$408.00 | \$0.00 | \$0.00 | \$954.40 | \$4,165.60 | \$0.00 | \$0.00 | |
| 32 | Niño Quintanilla Matilde | \$2,564.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,564.80 | \$0.00 | \$177.01 | \$14.71 | \$0.00 | \$0.11 | \$0.00 | \$204.38 | \$0.00 | \$0.00 | \$219.20 | \$2,345.60 | \$0.00 | \$0.00 | |
| 37 | Ruiz Angulo Ma Del Rosario | \$3,130.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,130.08 | \$0.00 | \$236.51 | \$111.41 | \$0.00 | \$0.04 | \$0.00 | \$249.43 | \$0.00 | \$0.00 | \$360.88 | \$2,769.20 | \$0.00 | \$0.00 | |
| 44 | De La Torre Martin Rosa | \$3,932.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,932.32 | \$0.00 | \$338.22 | \$338.22 | \$0.00 | -\$0.06 | \$0.00 | \$313.36 | \$0.00 | \$0.00 | \$651.52 | \$3,280.80 | \$0.00 | \$0.00 | |
| 45 | De La Torre Ortega Laura Estela | \$4,665.92 | \$145.81 | \$0.00 | \$0.00 | \$0.00 | \$4,811.73 | \$0.00 | \$463.68 | \$463.68 | \$0.00 | \$0.03 | \$0.00 | \$371.82 | \$0.00 | \$0.00 | \$835.53 | \$3,976.20 | \$0.00 | \$0.00 | |
| 49 | Velazquez Pilla Maria Catalina | \$2,209.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,209.76 | -\$38.41 | \$136.38 | \$0.00 | \$0.00 | -\$0.12 | \$0.00 | \$176.09 | \$0.00 | \$0.00 | \$137.56 | \$2,072.20 | \$0.00 | \$0.00 | |
| 51 | Zuñiga Navarro Enrique | \$3,713.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,713.28 | \$0.00 | \$306.37 | \$306.37 | \$0.00 | \$0.01 | \$0.00 | \$297.50 | \$0.00 | \$0.00 | \$603.88 | \$3,109.40 | \$0.00 | \$0.00 | |
| 53 | Carbaljal Gutierrez Montserrat | \$3,520.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,520.00 | \$0.00 | \$278.93 | \$175.56 | \$0.00 | \$0.14 | \$0.00 | \$280.50 | \$0.00 | \$0.00 | \$452.20 | \$3,067.80 | \$0.00 | \$0.00 | |
| 56 | Baeza Guillen Ely Fabiola | \$3,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,200.00 | \$0.00 | \$244.12 | \$119.01 | \$0.00 | -\$0.01 | \$0.00 | \$255.00 | \$0.00 | \$0.00 | \$374.00 | \$2,826.00 | \$0.00 | \$0.00 | |
| 64 | Nuño Gonzalez Pedro Armando | \$2,400.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,400.00 | -\$3.22 | \$157.08 | \$0.00 | \$0.00 | \$0.17 | \$0.00 | \$191.25 | \$0.00 | \$0.00 | \$188.20 | \$2,211.80 | \$0.00 | \$0.00 | |
| 71 | Arellano Carrillo Laura Mirella | \$12,514.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,514.40 | \$0.00 | \$2,174.76 | \$2,174.76 | \$0.00 | \$0.02 | \$0.00 | \$997.22 | \$0.00 | \$0.00 | \$3,172.00 | \$9,342.40 | \$0.00 | \$0.00 | |
| 75 | Gomez Ponce Damaris Yadira | \$9,347.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,347.68 | \$0.00 | \$1,449.41 | \$1,449.41 | \$0.00 | -\$0.02 | \$0.00 | \$744.89 | \$1,441.00 | \$0.00 | \$0.00 | \$3,655.28 | \$5,692.40 | \$0.00 | \$0.00 |
| 79 | Fernandez Becerra Juana Maria Teresa | \$2,772.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,772.80 | \$0.00 | \$197.64 | \$52.26 | \$0.00 | \$0.18 | \$0.00 | \$220.96 | \$0.0 | | | | | | |

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|--|---------------------|-------------------|-----------------|-------------------|---------------|---------------------|------------------|--------------------|--------------------|---------------|---------------|---------------|--------------------|--------------------|---------------|--------------------|---------------------|---------------|---------------|--|
| | \$4,448.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,448.64 | -\$73.64 | \$275.92 | \$0.00 | \$0.00 | -\$0.22 | \$0.00 | \$354.50 | \$1,195.00 | \$0.00 | \$1,475.64 | \$2,973.00 | \$0.00 | \$0.00 | |
| Departamento 8 CAPILLA DE MILPILLAS | | | | | | | | | | | | | | | | | | | | |
| 83 Venegas Ilhiguez Ana Isabel | \$2,772.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,772.80 | \$0.00 | \$197.64 | \$52.26 | \$0.00 | -\$0.02 | \$0.00 | \$220.96 | \$0.00 | \$0.00 | \$273.20 | \$2,499.60 | \$0.00 | \$0.00 | |
| Total Depto | \$2,772.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,772.80 | \$0.00 | \$197.64 | \$52.26 | \$0.00 | -\$0.02 | \$0.00 | \$220.96 | \$0.00 | \$0.00 | \$273.20 | \$2,499.60 | \$0.00 | \$0.00 | |
| Departamento 9 TECOMATLAN | | | | | | | | | | | | | | | | | | | | |
| 27 Lomeli Pulido Arcelia | \$2,444.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,444.96 | \$0.00 | \$161.97 | \$1.67 | \$0.00 | -\$0.14 | \$0.00 | \$194.83 | \$0.00 | \$0.00 | \$196.36 | \$2,248.60 | \$0.00 | \$0.00 | |
| Total Depto | \$2,444.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,444.96 | \$0.00 | \$161.97 | \$1.67 | \$0.00 | -\$0.14 | \$0.00 | \$194.83 | \$0.00 | \$0.00 | \$196.36 | \$2,248.60 | \$0.00 | \$0.00 | |
| Departamento 10 MEZCALA | | | | | | | | | | | | | | | | | | | | |
| 19 Gonzalez Gomez Melissa Yolanda | \$1,192.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,192.80 | -\$135.37 | \$65.37 | \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$95.05 | \$0.00 | \$0.00 | -\$40.40 | \$1,233.20 | \$0.00 | \$0.00 | |
| 20 Gonzalez Lopez Ana Lidia | \$2,653.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,653.28 | \$0.00 | \$184.63 | \$39.26 | \$0.00 | -\$0.01 | \$0.00 | \$211.43 | \$0.00 | \$0.00 | \$250.68 | \$2,402.60 | \$0.00 | \$0.00 | |
| Total Depto | \$3,846.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,846.08 | -\$135.37 | \$250.00 | \$39.26 | \$0.00 | -\$0.09 | \$0.00 | \$306.48 | \$0.00 | \$0.00 | \$210.28 | \$3,635.80 | \$0.00 | \$0.00 | |
| Total Gral. | \$200,067.58 | \$3,175.23 | \$260.92 | \$1,043.70 | \$0.00 | \$204,547.43 | -\$988.25 | \$17,652.91 | \$10,857.21 | \$0.00 | \$0.46 | \$0.00 | \$15,992.44 | \$10,378.77 | \$0.00 | \$36,240.63 | \$168,306.80 | \$0.00 | \$0.00 | |