SISTEMA PARA DIF TEPATITLAN JALISCO Periodo 21 al 21 Quincenal del 01/11/2022 al 15/11/2022

JAbliectones pensiones o haberes opice de ret "Percepciones" "PERCEPCIONES" acceditado Sud Prima de vacaciones a tiempo Apoyo Despensa TRANSPORTE Empleo (mes) LS.R. (mes) Cuota sindical para el empleo no correspondía Ajuste al neto ISR de ajus ISR ajustado por Ajuste al Subsidio subsidio Causado Ro Cédigo Sueldo Horas extras Retroactivo Empleado sequence 3 cADI Nilo Quirtaulta Mattide Bocrata Ruit Mattide Bocrata Ruit Guadatupe Perez Valle Nora Fabiota Mantao Chawao Enkila Mantao Chawao Enkila Mantao Chawao Enkila Mantao Hamani Manta Dei Rosania Ganzaleri Sattano Enkilarya Martin Hamando Enkilarya Martin Li La Tore Marta Jone Martin Hamande Andras Guadatu Ruido Pantula PAULA NARIMA LUOPEZ LEANAZO MARPIO \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$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 \$708.00 \$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 -\$155.07 -\$155.07 -\$133.44 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Lilana Reyer Carathanza Marini Annam Anare Placona Anton Anara Martina Carata Juan Marcala Martina Carata Juan Marcala Martana Kaja Marka Jiana Malfana Radigue Mahara Dina Luan Pudita Juaia Marka Giatan Pudita Juaia Marka Giatan \$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 \$6,304.05 \$6,809.05 \$5,887.35 \$4,800.20 \$5,784.00 \$6,784.00 \$5,784.00 \$5,784.00 \$5,784.00 \$5,784.00 \$5,784.00 \$5,784.00 \$5,784.00 \$5,784.00 \$5,784.00 \$5,784.00 \$5,784.00 \$5,784.00 \$5,784.00 \$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 \$3,188.45 \$2,496.65 \$2,756.55 \$778.40 \$833.20 \$833.40 \$833.40 \$833.40 \$833.40 \$833.40 \$833.40 \$833.40 \$833.40 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$387.62 \$474.13 \$342.35 \$202.24 \$321.04 \$321.04 \$321.04 \$321.04 \$321.04 \$321.04 \$321.04 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Departments 17 MEZCALA

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Departments 01 PGCLERGE
Januara Viadaga Particia

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20 TECOMATLAN 027 Lomeli Puldo Acatia Total Depto \$3,102.15 \$3,102.15 -\$155.07 -\$0.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$708.00 \$708.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,518.15 \$0.00 \$193.32 \$193.32 \$38.25 \$38.25 \$0.00 50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$356.75 \$0.00 \$0.00 \$0.00 \$294.95 \$4,123.20 \$0.00 \$4,123.20 te 29 ASISTENCIA SOCIAL De La Torre Martin Rosa Fuentes Reyes Tamara Cital Mayoral Martin Martha Alcia Gonze Gonzalez Wendy Nalleij Rayes Macias Dalla Berenica Rodiguez Cenarates Galabela JMENEZ: MENDOZA MA.DE \$4,989.60 \$5,022.90 \$5,413.20 \$2,586.44 \$4,368.00 \$2,781.90 \$30,588.14 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6,405.60 \$6,436.90 \$6,829.20 \$4,107.90 \$5,704.00 \$4,197.90 \$0.00 \$0.00 \$0.00 \$0.00 -\$170.98 \$0.00 -\$170.98 \$0.00 -\$0.08 -\$0.02 -\$0.04 -\$0.14 -\$0.16 -\$0.16 -\$0.28 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$2,512.00 \$1,031.00 \$0.00 \$1,391.00 \$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 \$972.40 \$3,491.90 \$2,114.90 \$1,085.20 \$1,702.90 \$833.20 -\$8.10 \$5,433,20 \$2,847,00 \$4,709,20 \$5,744,00 \$2,495,00 \$4,950,80 \$4,950,80 \$0.00 \$185.46 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 -\$8.14 \$0.00 -\$8.14 \$200.67 \$402.29 \$402.01 \$402.02 \$402.02 \$402.65 \$221.04 \$402.65 \$296.67 \$402.29 \$462.01 \$462.82 \$0.00 \$231.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$573.80 \$577.63 \$621.93 \$622.52 \$319.92 \$552.22 \$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 \$185.46 \$8.00 \$0.00 \$0.00 -\$341.96 -\$16.28 \$2,382.53 \$2,056.83 \$0.00 \$0.00 \$0.00 \$3,218.12 \$0.00 \$0.00 \$0.00 \$0.00 \$4,956.00 \$0.00 \$40,677.60 \$8.00 \$0.00 \$4,824.01 \$0.00 \$30,485.20 \$4,956.00 \$10,182.40 \$2,677.95 \$3,535.95 \$5,415.00 \$11,628.99 -\$170.98 -\$133.44 \$0.00 -\$304.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 **\$0.00** \$156.20 \$240.51 \$462.11 \$859.82 \$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 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,093.95 \$4,951.95 \$6,831.00 -\$14.79 \$0.00 \$0.00 \$0.00 \$107.07 \$463.11 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.02 \$0.05 -\$0.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$307.96 \$406.63 \$622.73 \$1,239.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,602.15 \$513.75 \$1,085.80 \$2,491.80 \$4,438.20 \$5,745.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,124.00 \$2,124.00 \$0.00 \$0.00 \$15,876.90 -\$14.79 \$578.18 \$8.00 \$0.00 -\$0.01 \$8.00 \$0.00 \$1,337.32 \$1,329.00 \$0.00 \$3,221.70 \$12,645.38 \$0.00 sento 29 CAETF De La Torre Ortega Laura Estis Nuño Gonzaiez Pedro Armando Gutierrez Gonzaiez Yanet Marie \$5,920.20 \$4,800.00 \$4,231.60 \$15,051.80 \$708.00 \$708.00 \$708.00 \$2,134.00 \$7,336.20 \$6,216.00 \$5,747.80 \$19,298.80 \$544.67 \$378.04 \$3277.08 \$1,249.79 \$544.67 \$378.04 \$327.08 \$1,248.79 -\$0.09 \$0.04 \$0.00 -\$0.05 \$0.00 \$2,869.12 \$0.00 \$2,869.12 \$0.00 **\$0.00** \$0.00 \$680.82 \$552.00 \$552.22 \$1,735.14 \$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 \$708.00 \$708.00 \$708.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,225.40 \$3,799.20 \$829.40 \$6,110.80 \$2,416.80 \$4,918.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,124.00 \$0.00 \$0.00 \$5,854.00 \$12,445.80 21 PROTECCION A LA INFA Casilin Santilitin Juan Car Gonzalez Gomez Omar Bonilla Raminuz Carla \$5,096.10 \$4,368.00 \$4,368.00 \$4,368.00 \$0.00 \$0.00 \$0.00 \$0.00 \$412.09 \$221.04 \$221.04 \$321.04 \$1,874.17 \$412.09 \$221.04 \$221.04 \$221.04 \$1,074.17 -50.04 50.03 50.04 50.04 \$0.00 \$0.00 \$0.00 \$0.00 \$890.61 \$0.00 \$690.61 \$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 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 **\$0.00** \$4,512.10 \$5,784.00 \$5,784.00 \$0.00 \$586.05 \$502.32 \$502.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$998.10 \$1,534.00 \$823.40 \$5,514.00 \$4,260.00 \$4,950.60 \$0.00 \$0.00 \$8.00 \$8.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,124.00 \$2,124.00 \$18,080.10 \$0.00 \$1,590.69 \$3,355.50 \$14,724.60 2 REPRESENTACION LEGAL CUSTO Alvano: Roynozo Yuliana Lianth Lopet Navarro Alma Rosa Costova Guterno: Gioría Angelica García: Gonez Alejandra Castelanos Casillas Sergio Manuel \$5,413.20 \$5,413.20 \$2,596.44 \$4,368.00 \$7,500.00 \$6,829.20 \$6,829.20 \$4,197.90 \$5,754.00 \$8,916.00 \$0.00 \$0.00 -\$170.98 \$0.00 \$185.46 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$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 -\$8.14 \$0.00 \$0.00 \$462.82 \$462.82 \$162.85 \$321.04 \$843.49 \$462.82 \$462.82 \$0.00 \$221.04 \$043.49 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.14 -\$0.13 -\$0.08 -\$0.08 -\$0.01 \$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 \$622.52 \$622.52 \$3119.92 \$602.32 \$662.50 \$2,610.00 \$611.39 \$1,000.00 \$905.03 \$819.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,685.20 \$1,086.60 \$1,211.70 \$1,738.40 \$2,525.00 \$3,134.00 \$5,132.60 \$2,886.20 \$4,045.60 \$6,391.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25,290.84 \$0.00 \$9.00 \$0.00 \$185.46 \$8.00 \$3,540.00 \$2,548.00 \$0.00 \$0.00 \$0.00 \$22,556.20 -58.14 \$2,263.02 \$2,100.17 \$0.00 \$8.00 \$0.00 -\$0.33 \$0.00 \$8.00 \$0.00 \$2,929.78 \$5,945.42 \$9.00 \$0.00 \$10,966.90 \$21,589.48 \$9.00 Se DRECCION y ADMINISTRACIO Guterno: De La Mora Erika Marcin-Paulla Maria Del Relaj Rosales Estando Vanesa Suo Touer Tejeda Gracia Libertad Jimenez Jimenez Libertad Espinoza Marcinez Bertha Dier Huerta Vivanco José de Jesús \$0.00 \$0.00 -\$155.07 \$0.00 \$0.00 \$0.00 \$5,715.00 \$5,715.00 \$4,070.55 \$3,254.25 \$8,610.00 \$7,173.04 \$8,610.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8.197.76 \$0.00 \$7,131.00 \$7,131.00 \$5,480.55 \$4,870.25 \$10,028.00 \$19,028.00 \$19,028.00 \$511.11 \$511.11 \$298.68 \$209.86 \$1,080.59 \$2,549.89 \$1,080.59 \$511.11 \$511.11 \$298.00 \$54.00 \$1,000.59 \$2,548.09 \$1,000.59 \$1,852.74 \$898.71 \$344.81 \$0.00 \$450.61 \$0.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$0.12 -\$0.05 \$0.15 \$0.01 \$0.05 \$0.07 -\$0.14 \$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 \$457.23 \$457.23 \$468.11 \$374.24 \$990.15 \$1,787.64 \$990.15 \$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 \$3,021.20 \$1,847.00 \$1,111.75 \$429.05 \$2,521.40 \$4,217.60 \$2,070.60 \$4,109.80 \$5,264.00 \$4,374.80 \$4,241.20 \$7,504.60 \$12,469.20 \$7,855.40 \$0.00 \$43,147.84 \$9.00 \$8.00 \$6,241.82 \$0.00 \$5,904.75 \$0.00 SS CARC CAPELLA DE GUADALUPE Casillas De La Mora Diana Baez Raminez Matha Susana Valdez Gomez Karen GONZALEZ GOMEZ ANA LUBA \$4,160.10 \$2,808.00 \$4,200.00 \$2,400.00 \$5,576.10 \$4,224.00 \$5,616.00 \$3,816.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$170.98 \$0.00 -\$186.44 \$0.00 -\$6.47 \$0.00 -\$48.03 \$308.42 \$0.00 \$312.76 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.07 -\$0.05 \$0.04 \$0.03 \$786.90 \$1,019.40 \$795.80 \$228.00 \$4,789.20 \$3,204.60 \$4,820.20 \$3,588.00 \$0.00 \$308.42 \$164.52 \$312.76 \$138.41 \$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 \$478.41 \$322.92 \$483.00 \$276.00 \$0.00 \$703.00 \$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

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Total Dept		\$13,568.10	\$0.00	\$0.00	\$0.00	\$3.00	\$8.00	\$2,822.00	\$2,822.00	\$3.00	\$0.00	\$9.00	\$19,222.10	-\$357.42	-\$\$4.50	\$824.11	\$621.10	\$0.00	\$8.00	\$0.00	\$0.09	\$3.50	\$8.00	\$0.00	\$1,560.33	\$703.00	\$0.00	\$0.00	\$2,830.10	\$16,402.00	\$0.00	\$0.20
Departam	INTO DE COMEDOR ASISTENCIAL MORELOS																															
100	Anaya Rodriguez Norma	\$3,327.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$0.00	\$4,743.90	-\$133.44	\$0.00	\$217.68	\$94.43	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$382.71	\$0.00	\$0.00	\$0.00	\$467.10	\$4,276.80	\$0.00	\$0.00
212	Cananza Cruz Raúl	\$3,666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$0.00	\$5,082.00	-\$133.44	\$0.00	\$254.66	\$121.22	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$421.59	\$0.00	\$0.00	\$0.00	\$542.90	\$4,539.20	\$0.00	\$0.00
214	Bravo Orozoo Janette Karina	\$3,699.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$0.00	\$5,115.00	-\$133.44	\$0.00	\$258.25	\$124.81	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$425.38	\$1,427.00	\$0.00	\$0.00	\$1,977.20	\$3,137.80	\$0.00	\$0.00
297	Gonzalez Sanchez Sandra	\$6,753.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$0.00	\$8,166.00	\$0.00	\$0.00	\$693.37	\$693.37	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$0.00	\$0.00	\$1,489.60	\$5,096.40	\$0.00	\$0.00
Total Dept																																
		\$17,642.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$2,822.00	\$2,822.00	\$0.00	\$0.00	\$0.00	\$23,106.90	-\$400.32	\$0.00	\$1,424.16	\$1,023.83	\$0.00	\$8.00	\$0.00	-\$0.06	\$0.00	\$8.00	\$0.00	\$2,005.93	\$1,427.00	\$0.00	\$0.00	\$4,456.70	\$18,650.30	\$0.00	\$0.00
logationer J Xilliold																																
006	Camarena Aldrete Maria Estella	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$400.00	\$0.00	\$5,000.55	\$0.00	\$6,774.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$6,774.60	\$0.00	\$0.00
016	Franco Martin Salvador	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$400.00	\$2.00	\$2,733.60	\$0.00	\$3,841.60	\$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	\$3,841.60	\$2.00	\$0.00
Total Dept																																
		\$8.00	\$0.00	\$0.00	\$0.00	\$2.00	\$8.00	\$1,416.00	\$800.00	\$3.00	\$8,400.15	\$2.00	\$10,616.15	\$0.00	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00	\$0.00	-\$0.05	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	-\$0.05	\$10,616.20	\$0.00	\$0.00
Total Grai		\$401,563.37	\$0.00	\$291.20	\$0.00	\$10,607.00	\$8.00	\$71,588.00	\$70,892.00	\$9.00	\$8,400.15	\$0.00	\$563,261.80	-\$7,923.07	-\$869.10	\$33,492.16	\$26,438.00	\$0.00	\$8.00	\$0.00	-\$0.50	\$0.00	\$8.00	\$0.00	\$45,312.05	\$46,452.75	\$0.00	\$0.00	\$117,333.20	\$445,920.60	\$0.00	\$0.00