| CONTPAQ I<br>NOMINAS | MUNICIPIO DE EJUTLA JALISCO                             |  |
|----------------------|---|--|
|                      | Lista de Raya (forma tabular)                           |  |
|                      | Periodo 13 al 13 Quincenal del 01/07/2023 al 15/07/2023 |  |
|                      | Rug Pat IMSS: NA<br>RPC: MLJ -450101-115                |  |

Fecha: 19/0ct/2023 Hora: 14:54:25:142

| 0       | idgo                  | Empleado  | Sueldo                   | Séptimo dia      | Horas extras     | Destajos         | Premios eficiencia | 'Otras' 'Percepciones' | 'TOTAL'<br>'PERCEPCIONES' | Ret. Inv. Y Vida | Ret. Cesantia Ro | et. Ent. y Mat. obrero | Subs al Empleo<br>acreditado Sub | LS.R<br>bs al Empleo (mes) | L antes de Subs al<br>Empleo | LS.R. (mes)          | LM.S.S.          | el empleo com    | regado que no<br>respondía / | Ajuste al neto ISR de | ajuste mensual   | ajustado por Aj<br>subsidio | uste al Subsidio<br>Causado 10 | Otras" "Deducciones" | "TOTAL"<br>DEDUCCIONES" | 'NETO'                   | walidez y Vida Ce | santia y Vejez Enf. y | Mat. Patron          | Fondo retiro SAR<br>(E) 2% in | puesto estatal Riesgo de trabajo (S | LM.S.S. empreus        | Infonavit empresa    | Guarderia I.M.S.S. (7) 'Otra | " "Oblgsciones" "Obl | TOTAL*  |
|---------|-----------------------|---|--------------------------|------------------|------------------|------------------|--------------------|------------------------|---------------------------|------------------|------------------|------------------------|----------------------------------|----------------------------|------------------------------|----------------------|------------------|------------------|------------------------------|-----------------------|------------------|-----------------------------|--------------------------------|----------------------|-------------------------|--------------------------|-------------------|-----------------------|----------------------|-------------------------------|-------------------------------------|------------------------|----------------------|------------------------------|----------------------|---|
| _       |                       |   |                          |                  |                  |                  |                    |                        |                           |                  |                  |                        |                                  |                            |                              |                      |                  |                  |                              |                       |                  |                             |                                |                      |                         |                          |                   |                       |                      |                               |                                     |                        |                      |                              |                      |   |
| Reg     | Pat. IMSS: NA         |   |                          |                  |                  |                  |                    |                        |                           |                  |                  |                        |                                  |                            |                              |                      |                  |                  |                              |                       |                  |                             |                                |                      |                         |                          |                   |                       |                      |                               |                                     |                        |                      |                              |                      |   |
| 001     |                       | Z SANTANA GABRIEL   | \$17,022.90              | \$0.00           |                  | \$0.00           | \$0.00             |                        | \$17,022.90               | \$0.00           | \$0.00           | \$0.00                 | \$0.00                           | \$0.00                     | \$2,847.85                   | \$2,847.85           | \$0.00           | \$0.00           | \$0.00                       | \$0.05                | \$0.00           | \$0.00                      | \$0.00                         | \$0.00               | \$2,847.90              | \$14,175.00              | \$0.00            | \$0.00                | \$317.44             | \$0.00                        | \$340.46 \$0                        |                        |                      | \$0.00                       | \$0.00               | \$657.90  |
| 003     |                       | I JMENEZ CECILIA<br>ORISEÑO ANA ELENA   | \$2,950.05<br>\$4,155.60 | \$0.00<br>\$0.00 | \$0.00           | \$0.00           | \$3.00             | \$0.00<br>\$0.00       | \$2,950.05<br>\$4,155.60  | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00                 | -\$145.38<br>\$0.00              | \$0.00<br>\$0.00           | \$172.31<br>\$296.67         | \$0.00<br>\$295.67   | \$0.00<br>\$0.00 | \$2.00           | \$0.00<br>\$0.00             | \$0.05<br>\$0.13      | \$0.00<br>\$0.00 | \$0.00<br>\$0.00            | \$0.00<br>\$0.00               | \$0.00<br>\$0.00     | \$0.05                  | \$2,950.00               | \$0.00            | \$0.00<br>\$0.00      | \$317.44             | \$0.00<br>\$0.00              | \$59.00 \$0.<br>\$60.11 \$0.        | 0 \$317.4<br>0 \$317.4 |                      | \$0.00<br>\$0.00             | \$0.00<br>\$0.00     | \$376.44<br>\$400.55  |
| 005     |                       | VELAZQUEZ CARINA  | \$2,396.55               | \$0.00           | \$0.00           | \$0.00           |                    | \$0.00                 | \$2,396.55                | \$0.00           | \$0.00           | \$0.00                 | -\$100.30                        | -\$23.41                   | \$135.89                     | \$0.00               | \$0.00           | \$0.00           | \$0.00                       | -\$2.04               | \$0.00           | \$0.00                      | \$0.00                         | \$0.00               | -\$23.45                | \$2,420.00               | \$0.00            | \$0.00                | \$317.44             | \$0.00                        | \$47.93 \$0.                        |                        |                      | \$0.00                       | \$0.00               | \$365.37  |
| 007     |                       | GONZALEZ SALVADOR<br>RTEGA CECILIA  | \$6,993.30<br>\$2,825.10 | \$0.00<br>\$0.00 |                  | \$0.00<br>\$0.00 |                    |                        | \$6,993.30<br>\$2,825.10  | \$0.00<br>\$0.00 | \$0.00           | \$0.00<br>\$0.00       | \$0.00                           | \$0.00<br>\$0.00           | \$693.06<br>\$164.21         | \$663.06<br>\$0.00   | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00             | \$0.04<br>-\$0.10     | \$0.00           | \$0.00<br>\$0.00            | \$0.00<br>\$0.00               | \$0.00<br>\$0.00     | \$593.10                | \$6,300.20<br>\$2,825.20 | \$0.00<br>\$0.00  | \$0.00<br>\$0.00      | \$317.44<br>\$317.44 | \$0.00<br>\$0.00              | \$139.87 \$3.<br>\$56.50 \$3.       |                        |                      | \$3.00<br>\$3.00             | \$0.00<br>\$0.00     | \$457.31<br>\$373.94  |
| 009     |                       | LEZ PELAYO MARIA ELENA  | \$2,825.10               | \$0.00           |                  | \$0.00           |                    | \$0.00                 | \$2,825.10                | \$0.00           | \$0.00           | \$0.00                 | -\$145.38                        | \$0.00                     | \$164.21                     | \$0.00               | \$0.00           | \$0.00           | \$0.00                       | -\$0.10               | \$0.00           | \$0.00                      | \$0.00                         | \$0.00               | -\$0.10                 | \$2,825.20               | \$0.00            | \$0.00                | \$317.44             | \$0.00                        | \$55.50 \$0.                        |                        |                      | \$0.00                       | \$0.00               | \$173.94<br>\$173.94<br>\$173.94  |
| 010     |                       | GONZALEZ ALVARO<br>EPADILLA MARIA PIEDAD  | \$2,825.10<br>\$2,825.10 | \$0.00<br>\$0.00 |                  | \$0.00<br>\$0.00 |                    |                        | \$2,825.10<br>\$2,825.10  | \$0.00<br>\$0.00 | \$0.00           | \$0.00<br>\$0.00       | -\$145.38                        | \$0.00<br>\$0.00           | \$164.31<br>\$164.31         | \$0.00<br>\$0.00     | \$0.00<br>\$0.00 | \$2.00<br>\$2.00 | \$2.00                       | -\$0.10               | \$0.00           | \$0.00<br>\$0.00            | \$0.00<br>\$0.00               | \$0.00<br>\$0.00     | -\$0.10                 | \$2,825.20<br>\$2,825.20 | \$0.00<br>\$0.00  | \$0.00<br>\$0.00      | \$317.44<br>\$317.44 | \$0.00<br>\$0.00              | \$35.50 \$3.<br>\$55.50 \$3.        |                        |                      | \$3.00<br>\$3.00             | \$0.00<br>\$0.00     | \$373.94<br>\$373.94  |
| 012     |                       | PUENTES ELIAS   | \$2,825.10               | \$0.00           |                  | \$0.00           |                    |                        | \$2,825.10                | \$0.00           | \$0.00           | \$0.00                 | -\$145.38                        | \$0.00                     | \$164.21                     | \$0.00               | \$0.00           | \$0.00           | \$0.00                       | -\$0.10               | \$0.00           | \$0.00                      | \$0.00                         | \$0.00               | -\$0.10                 | \$2,825.20               | \$0.00            | \$0.00                | \$317.44             | \$0.00                        | \$55.50 \$0.                        |                        |                      | \$0.00                       | \$0.00               | \$373.94<br>\$373.94  |
| 013     |                       | GONZALEZ GUILLERNO<br>DIAZ MARIA DE JESUS   | \$2,825.10<br>\$2,825.10 | \$0.00<br>\$0.00 |                  | \$0.00<br>\$0.00 |                    |                        | \$2,825.10<br>\$2,825.10  | \$0.00<br>\$0.00 | \$0.00           | \$0.00<br>\$0.00       | -\$145.38<br>-\$145.38           | \$0.00<br>\$0.00           | \$164.31<br>\$164.31         | \$0.00<br>\$0.00     | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00             | -\$0.10               | \$0.00           | \$0.00<br>\$0.00            | \$0.00<br>\$0.00               | \$0.00<br>\$0.00     | -\$0.10                 | \$2,825.20<br>\$2,825.20 | \$0.00<br>\$0.00  | \$0.00<br>\$0.00      | \$317.44<br>\$317.44 | \$0.00<br>\$0.00              | \$35.50 \$3.<br>\$55.50 \$3.        |                        |                      | \$3.00<br>\$3.00             | \$0.00<br>\$0.00     | \$373.94  |
| 015     |                       | AMREZ FRANCISCO JAMER   | \$2,825.10               | \$0.00           |                  | \$0.00           |                    |                        | \$2,825,10                | \$0.00<br>\$0.00 | \$0.00           | \$0.00                 | -\$145.38                        | \$0.00                     | \$164.21                     | \$0.00               | \$0.00           | \$0.00           | \$0.00                       | -\$0.10               | \$0.00           | \$0.00                      | \$0.00                         | \$0.00               | -\$0.10                 | \$2,825.20               | \$0.00            | \$0.00                | \$317.44             | \$0.00                        | \$55.50 \$0.                        |                        |                      | \$0.00                       | \$0.00               | \$373.94<br>\$373.94  |
| 016     |                       | EZ URBE MARIA DEL CARMEN<br>O PEREZ REBECA  | \$2,825.10<br>\$8,299.80 | \$0.00<br>\$0.00 |                  | \$0.00           |                    |                        | \$2,825.10<br>\$8,299.80  | \$2.00           | \$0.00<br>\$0.00 | \$0.00                 | -\$145.38                        | \$0.00<br>\$0.00           | \$164.31<br>\$949.81         | \$0.00<br>\$949.01   | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00             | -\$0.10               | \$0.00           | \$0.00                      | \$0.00<br>\$0.00               | \$0.00<br>\$0.00     | -\$0.10<br>\$949.00     | \$2,825.20<br>\$7,350.00 | \$0.00            | \$0.00<br>\$0.00      | \$317.44             | \$0.00<br>\$0.00              | \$25.50 \$3.<br>\$165.00 \$3.       |                        |                      | \$0.00<br>\$0.00             | \$0.00<br>\$0.00     | \$403.44  |
| 020     | GONZALEZ              | EZ PEREZ OSCAR  | \$3,454,50               | \$0.00           | \$0.00           | \$0.00           | \$0.00             | \$0.00                 | \$3,454,50                | \$0.00           | \$0.00           | \$0.00                 | -\$125.10                        | \$0.00                     | \$219.39                     | \$04.20<br>\$04.20   | \$0.00<br>\$0.00 | \$2.00           | \$0.00                       | \$9.02                | \$0.00           | \$0.00                      | \$0.00                         | \$0.00               | \$94.30                 | \$3,360.20<br>\$3,360.20 | \$0.00            | \$0.00<br>\$0.00      | \$317.44             | \$0.00                        | \$69.09 \$0.                        | 0 \$317.4              | 4 \$2.00             | \$0.00<br>\$0.00             | \$0.00               | \$306.53<br>\$306.53  |
| 021     | PADILLA V<br>CONTRATO | VELAZQUEZ SONA<br>EZ COVARRUBIAS GERARDO JAVIER   | \$1,454.50<br>\$6,993.00 | \$0.00<br>\$0.00 | \$0.00           | \$0.00           |                    |                        | \$3,454.50<br>\$6,993.00  | \$0.00<br>\$0.00 | \$0.00           | \$0.00                 | -\$125.10<br>\$0.00              | \$0.00<br>\$0.00           | \$219.39                     | \$94.28<br>\$693.00  | \$0.00<br>\$0.00 | \$2.00           | \$2.00                       | \$0.02<br>-\$0.20     | \$0.00           | \$0.00                      | \$0.00<br>\$0.00               | \$0.00<br>\$0.00     | \$94.30<br>\$692.00     | \$3,360.20               | \$0.00            | \$0.00                | \$317.44             | \$0.00<br>\$0.00              | \$69.09 \$0.<br>\$139.86 \$0.       |                        |                      | \$0.00<br>\$0.00             | \$0.00               | \$306.53  |
| 023     | PEREZ AL              | LVAREZ JOSE   | \$6,354.15               | \$0.00           | \$0.00           | \$0.00           | \$0.00             | \$0.00                 | \$6,354,15                | \$0.00           | \$0.00           | \$0.00                 | \$0.00                           | \$0.00                     | \$579.07                     | \$579.07             | \$0.00           | \$0.00           | \$0.00                       | -50.12                | \$0.00           | \$0.00                      | \$0.00                         | \$0.00               | \$578.95                | \$5,775,20               | \$0.00            | \$0.00                | \$317.44             | \$0.00                        | \$127.00 \$0.                       | 0 \$317.4              | 4 \$2.00             | \$0.00                       | \$2.00               | \$457.30<br>\$444.52<br>\$386.53  |
| 024     | GON24LES<br>REMORM    | EZ GONZALEZ FRANCISCO JAVIER<br>AMIREZ JOSE MANJEL  | \$3,454.50<br>\$4,155.60 | \$0.00<br>\$0.00 | \$0.00           | \$0.00           | \$3.00             | \$0.00                 | \$3,454.50<br>\$4,155.60  | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00       | -\$125.10<br>\$0.00              | \$0.00<br>\$0.00           | \$219.39<br>\$295.67         | \$94.28<br>\$295.67  | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00             | 50.02                 | \$0.00<br>\$0.00 | \$0.00                      | \$0.00<br>\$0.00               | \$0.00<br>\$0.00     | \$94.30<br>\$295.60     | \$3,360.20<br>\$3,860.00 | \$0.00<br>\$0.00  | \$0.00<br>\$0.00      | \$317.44<br>\$317.44 | \$0.00<br>\$0.00              | \$09.09 \$0.<br>\$00.11 \$0.        |                        |                      | \$0.00<br>\$0.00             | \$0.00<br>\$0.00     | \$106.53  |
| 025     | RAMOS LC              | LOPEZ NANCY ALEJANDRA   | \$4,761.60               | \$0.00           | \$0.00           | \$0.00           | \$0.00             | \$0.00                 | \$4,761,60                | \$0.00           | \$0.00           | \$0.00                 | \$0.00                           | \$0.00                     | \$361.60                     | \$361.60             | \$0.00<br>\$0.00 | \$0.00           | \$0.00                       | \$0.00                | \$0.00           | \$0.00                      | \$0.00                         | \$0.00               | \$361.60                | \$4,400.00<br>\$3,859.80 | \$0.00            | \$0.00                | \$317.44<br>\$317.44 | \$0.00                        | \$95.23 \$0.                        | 0 \$317.4              | 4 \$2.00             | \$0.00<br>\$0.00             | \$2.00               | \$400.55<br>\$412.67<br>\$400.55  |
| 027     | GARCIA A              | AMADOR ALEJANDRA<br>VIDRIO FELIPE DE JESUS  | \$4,155.60<br>\$2,940.00 | \$0.00<br>\$0.00 | \$0.00           | \$0.00           | \$0.00             | \$0.00                 | \$4,155.60<br>\$2,940.00  | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00                 | \$0.00<br>-\$145.30              | \$0.00<br>\$0.00           | \$295.67<br>\$171.67         | \$295.67             | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$2.00                       | \$0.13<br>\$0.00      | \$0.00           | \$0.00                      | \$0.00<br>\$0.00               | \$0.00<br>\$0.00     | \$295.80<br>\$0.00      | \$3,859.80<br>\$2,940.00 | \$0.00            | \$0.00<br>\$0.00      | \$317.44             | \$0.00<br>\$0.00              | \$40.11 \$0.<br>\$58.80 \$0.        |                        |                      | \$0.00<br>\$0.00             | \$0.00<br>\$0.00     | \$400.55  |
| 032     | GONZALES              | EZ CUEVAS MIGUEL  | \$2,353.95               | \$0.00           | \$0.00           | \$0.00           | \$0.00             | \$0.00                 | \$2,353.95                | \$0.00           | \$0.00           | \$0.00                 | -\$160.30                        | -\$26.14                   | \$134.16                     | \$0.00               | \$0.00           | \$0.00           | \$0.00                       | -\$0.11               | \$0.00           | \$0.00                      | \$0.00                         | \$0.00               | -\$26.25                | \$2,380.20               | \$0.00            | \$0.00                | \$317.44             | \$0.00                        | \$47.08 \$2.                        | 0 \$317.4              | 4 \$0.00             | \$0.00                       | \$0.00               | \$176.34<br>\$164.52<br>\$400.55<br>\$400.55<br>\$400.55  |
| 033     | RIVERA G<br>PLENTES   | GONZALEZ JOSE RUBEN<br>S ROBLES MOISES  | \$4,155.60<br>\$4,155.60 | \$0.00<br>\$0.00 | \$0.00           | \$0.00           | \$3.00             | \$0.00<br>\$0.00       | \$4,155.60<br>\$4,155.60  | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00                 | \$0.00<br>\$0.00                 | \$0.00<br>\$0.00           | \$295.67<br>\$295.67         | \$295.67<br>\$295.67 | \$0.00<br>\$0.00 | \$2.00           | \$0.00<br>\$0.00             | \$0.13<br>\$0.13      | \$0.00           | \$0.00<br>\$0.00            | \$0.00<br>\$0.00               | \$0.00<br>\$0.00     | \$295.00<br>\$295.00    | \$3,859.80               | \$0.00            | \$0.00<br>\$0.00      | \$317.44<br>\$317.44 | \$0.00<br>\$0.00              | \$40.11 \$0.<br>\$40.11 \$0.        |                        |                      | \$0.00<br>\$0.00             | \$0.00<br>\$0.00     | \$400.55  |
| 036     | MEZA SER              | IRRAND NANCY JUSTINA  | \$4,155.60               | \$0.00           | \$0.00           | \$0.00           | \$0.00             | \$0.00                 | \$4,155.60                | \$0.00           | \$0.00           | \$0.00                 | \$0.00                           | \$0.00                     | \$296.67                     | \$295.67             | \$0.00           | \$0.00           | \$0.00                       | \$0.13                | \$0.00           | \$0.00                      | \$0.00                         | \$0.00               | \$295.80                | \$3,859.80               | \$0.00            | \$0.00                | \$317.44             | \$0.00                        | \$83.11 \$3.                        | 0 \$317.4              | 4 \$0.00             | \$0.00                       | \$0.00               | \$400.55  |
| 037     | GONDALES<br>MICHEL O  | EZ URBE MARIANO<br>CORONA MIGUEL ANGEL  | \$5,328.30<br>\$4,772.85 | \$0.00<br>\$0.00 | \$0.00           | \$0.00<br>\$0.00 | \$3.00             | \$0.00<br>\$0.00       | \$5,328.30<br>\$4,772.85  | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00                 | \$0.00<br>\$0.00                 | \$0.00<br>\$0.00           | \$423.26<br>\$362.82         | \$423.26<br>\$362.62 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00             | \$0.04<br>\$0.03      | \$0.00<br>\$0.00 | \$0.00<br>\$0.00            | \$0.00<br>\$0.00               | \$0.00<br>\$0.00     | \$423.30<br>\$362.85    | \$4,905.00               | \$0.00            | \$0.00<br>\$0.00      | \$317.44<br>\$317.44 | \$0.00<br>\$0.00              | \$105.57 \$0.<br>\$95.46 \$0.       | 0 \$317.4              | 4 \$0.00<br>4 \$0.00 | \$3.00<br>\$3.00             | \$0.00<br>\$0.00     | \$424.01<br>\$412.90<br>\$373.94  |
| 039     | VELAZOUR              | UEZ SANTANA VALENTIN  | \$2,825.10               | \$0.00           | \$0.00           | \$0.00           |                    | \$0.00                 | \$2,825.10                | \$0.00           | \$0.00           | \$0.00                 | -\$145.38                        | \$0.00                     | \$164.31                     | \$0.00               | \$0.00           | \$0.00           | \$0.00                       | -\$0.10               | \$0.00           | \$0.00                      | \$0.00                         | \$0.00               | -\$0.10                 | \$2,825.20               | \$0.00            | \$0.00                | \$317.44             | \$0.00                        | \$55.50 \$0                         |                        |                      | \$0.00                       | \$0.00               | \$373.94  |
| 040     |                       | S PAREDES IRMA YOLANDA<br>RETAND MARIELA  | \$1,842.75<br>\$4,155.60 | \$0.00<br>\$0.00 | \$0.00           | \$0.00           |                    |                        | \$1,842.75<br>\$4,155.60  | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00                 | -\$108.71<br>\$0.00              | -587.27<br>50.00           | \$101.44<br>\$295.67         | \$0.00<br>\$295.67   | \$0.00<br>\$0.00 | \$2.00           | \$0.00<br>\$0.00             | \$0.02<br>-\$0.07     | \$0.00<br>\$0.00 | \$0.00<br>\$0.00            | \$0.00<br>\$0.00               | \$0.00<br>\$0.00     | -547.25<br>5295.60      | \$1,930.00               | \$0.00            | \$0.00<br>\$0.00      | \$317.44<br>\$317.44 | \$0.00<br>\$0.00              | \$36.86 \$0.<br>\$80.11 \$0.        |                        |                      | \$0.00<br>\$0.00             | \$0.00<br>\$0.00     | \$154.30<br>\$400.55<br>\$400.55<br>\$400.55<br>\$402.88<br>\$422.88<br>\$422.88  |
| 042     |                       | PUENTES EDGAR ISRRAEL   | \$4,155.60               | \$0.00           | \$0.00           | \$0.00           | \$0.00             | \$0.00                 | \$4,155.60                | \$0.00           | \$0.00           | \$0.00                 | \$0.00                           | \$0.00                     | \$295.67                     | \$295.67             | \$0.00           | \$0.00           | \$0.00                       | -\$0.07               | \$0.00           | \$0.00                      | \$0.00<br>\$0.00               | \$0.00<br>\$0.00     | \$295.60                | \$3,860.00               | \$0.00            | \$0.00                | \$317.44             | \$0.00                        | \$03.11 \$0.                        |                        |                      | \$0.00                       | \$0.00               | \$400.55  |
| 043     |                       | SANTANA JOSE<br>HERNANDEZ NOE RAMON   | \$4,155.60<br>\$5,272.20 | \$0.00<br>\$0.00 |                  | \$0.00<br>\$0.00 |                    |                        | \$4,155.60<br>\$5,272.20  | \$0.00<br>\$0.00 | \$0.00           | \$0.00<br>\$0.00       | \$0.00<br>\$0.00                 | \$0.00<br>\$0.00           | \$295.67<br>\$417.15         | \$295.67<br>\$417.15 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00             | -\$0.07               | \$0.00           | \$0.00<br>\$0.00            | \$0.00<br>\$0.00               | \$0.00<br>\$0.00     | \$295.60<br>\$417.00    | \$3,860.00<br>\$4,855.20 | \$0.00<br>\$0.00  | \$0.00<br>\$0.00      | \$317.44<br>\$317.44 | \$0.00<br>\$0.00              | \$03.11 \$3.<br>\$105.44 \$3.       |                        |                      | \$3.00<br>\$3.00             | \$0.00<br>\$0.00     | \$400.55  |
| 046     | GONDALES              | EZ BARBARIN LEOBARDO  | \$4,279.05               | \$0.00           | \$0.00           | \$0.00           | \$0.00             | \$0.00                 | \$4,279.05                | \$0.00           | \$0.00           | \$0.00                 | \$0.00                           | \$0.00                     | \$309.10                     | \$309.10             | \$0.00           | \$0.00           | \$0.00                       | \$0.15                | \$0.00           | \$0.00                      | \$0.00                         | \$0.00               | \$309.25                | \$3,969.80               | \$0.00            | \$0.00                | \$317.44             | \$0.00                        | \$65.58 \$0                         | 0 \$317.4              | 4 \$0.00             | \$0.00                       | \$0.00               | \$403.02  |
| 047     |                       | ON MORALES LEONARDO GUADALUPE<br>ELESPINIZA JUAN RAMON  | \$4,279.05<br>\$4,279.05 | \$0.00<br>\$0.00 |                  | \$0.00<br>\$0.00 |                    |                        | \$4,279.05<br>\$4,279.05  | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00       | \$0.00<br>\$0.00                 | \$0.00<br>\$0.00           | \$309.10<br>\$309.10         | \$309.10<br>\$309.10 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00             | \$0.15<br>\$0.15      | \$0.00           | \$0.00<br>\$0.00            | \$0.00<br>\$0.00               | \$0.00<br>\$0.00     | \$309.25<br>\$309.25    | \$3,969.80               | \$0.00<br>\$0.00  | \$0.00<br>\$0.00      | \$317.44             | \$0.00<br>\$0.00              | \$85.58 \$0.<br>\$85.58 \$0.        |                        |                      | \$3.00<br>\$3.00             | \$0.00<br>\$0.00     | \$403.02<br>\$403.02<br>\$403.02<br>\$403.02<br>\$403.02<br>\$398.76  |
| 049     | MORALES               | S SOTO MIGLEL ANGEL   | \$4,279.05               | \$0.00           | \$0.00           | \$0.00           | \$0.00             | \$0.00                 | \$4,279.05                | \$0.00<br>\$0.00 | \$0.00           | \$0.00                 | \$0.00                           | \$0.00                     | \$309.10                     | \$309.10             | \$0.00           | \$0.00           | \$0.00                       | \$0.15                | \$0.00           | \$0.00                      | \$0.00                         | \$0.00               | \$309.25                | \$3,969.80               | \$0.00            | \$0.00                | \$317.44             | \$0.00                        | \$45.58 \$2                         | 0 \$317.4              | \$0.00               | \$0.00                       | \$0.00               | \$403.02  |
| 050     |                       | PARDO ARTURO ESPIRIDION<br>ALVAREZ RALL   | \$4,279.05<br>\$4,065.90 | \$0.00<br>\$0.00 | \$0.00           | \$0.00<br>\$0.00 |                    | \$0.00                 | \$4,279.05<br>\$4,065.90  | \$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$0.00       | \$0.00<br>\$0.00                 | \$0.00<br>\$0.00           | \$309.10<br>\$205.91         | \$309.10<br>\$285.91 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00             | \$0.15<br>-\$0.01     | \$0.00           | \$0.00                      | \$0.00<br>\$0.00               | \$0.00               | \$309.25<br>\$285.90    | \$3,969.80<br>\$3,780.00 | \$0.00<br>\$0.00  | \$0.00<br>\$0.00      | \$317.44<br>\$317.44 | \$0.00<br>\$0.00              | \$85.58 \$0.<br>\$81.32 \$0.        |                        | 4 \$0.00<br>4 \$0.00 | \$3.00<br>\$3.00             | \$0.00<br>\$0.00     | \$403.02  |
| 053     | GONZALES              | EZ AGUELA GREGORIO  | \$4,065.90               | \$0.00           | \$0.00           | \$0.00           | \$0.00             | \$0.00                 | \$4.055.90                | \$2.00           | \$0.00           | \$0.00                 | \$0.00                           | \$0.00                     | \$205.91                     | \$285.91             | \$0.00           | \$0.00           | \$0.00                       | -\$0.01               | \$0.00           | \$0.00                      | \$2.00                         | \$0.00               | \$285.90                | \$3,780.00               | \$0.00            | \$0.00                | \$317.44             | \$0.00                        | \$81.32 \$0.                        | 0 \$317.4              | \$0.00               | \$0.00                       | \$0.00               | \$298.76<br>\$408.18<br>\$376.44  |
| 054     | DAVID TO<br>DIAZ GER  | TORRES GUSTAVO ADOLFO   | \$4,537.20<br>\$2,950.05 | \$0.00<br>\$0.00 | \$0.00           | \$0.00<br>\$0.00 | \$0.00             | \$0.00                 | \$4,537.20<br>\$2,950.05  | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00       | \$0.00                           | \$0.00<br>\$0.00           | \$337.10                     | \$337.18<br>\$0.00   | \$0.00<br>\$0.00 | \$2.00           | \$2.00                       | -\$0.18<br>\$0.05     | \$0.00           | \$0.00<br>\$0.00            | \$0.00<br>\$0.00               | \$0.00               | \$337.00<br>\$0.05      | \$4,200.20<br>\$2,950.00 | \$0.00<br>\$0.00  | \$0.00<br>\$0.00      | \$317.44             | \$0.00<br>\$0.00              | \$20.74 \$3.<br>\$59.00 \$3.        | 0 \$317.4              | 4 \$2.00<br>4 \$2.00 | \$0.00                       | \$0.00<br>\$0.00     | \$408.18  |
| 056     | GOMEZ E               | ESTRADA JOSE REYES  | \$4,391.40               | \$0.00           | \$0.00           | \$0.00           | \$0.00             | \$0.00                 | \$4,391.40                | \$2.00           | \$0.00           | \$0.00                 | \$0.00                           | \$0.00                     | \$321.32                     | \$321.32             | \$0.00           | \$0.00           | \$0.00                       | \$0.08                | \$0.00           | \$0.00                      | \$2.00                         | \$0.00               | \$321.40                | \$4,070.00               | \$0.00            | \$0.00                | \$317.44             | \$0.00                        | \$87.83 \$0.                        | 0 \$317.4              | 4 \$0.00             | \$0.00                       | \$0.00               | \$405.27<br>\$376.44  |
| 057     | CONTRA D              | LEZ SANTANA ANGEL<br>EZ GONZALEZ PEDRO  | \$2,950.05<br>\$2,950.05 | \$0.00<br>\$0.00 |                  | \$0.00           |                    |                        | \$2,950.05<br>\$2,950.05  | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00                 | -\$145.38                        | \$0.00<br>\$0.00           | \$172.31<br>\$172.31         | \$0.00<br>\$0.00     | \$0.00<br>\$0.00 | \$2.00<br>\$2.00 | \$0.00<br>\$0.00             | \$0.05<br>\$0.05      | \$0.00<br>\$0.00 | \$0.00<br>\$0.00            | \$0.00<br>\$0.00               | \$0.00<br>\$0.00     | \$0.05<br>\$0.05        | \$2,950.00<br>\$2,950.00 | \$0.00            | \$0.00<br>\$0.00      | \$317.44             | \$0.00<br>\$0.00              | \$59.00 \$0.<br>\$59.00 \$0.        |                        |                      | \$0.00<br>\$0.00             | \$0.00<br>\$0.00     | \$376.44  |
| 059     | CRUZ SAN              | INTANA CARLOS IVAN  | \$2,950.05               | \$0.00           | \$0.00           | \$0.00           | \$0.00             | \$0.00                 | \$2,950.05                | \$0.00           | \$0.00           | \$0.00                 | -\$145.30                        | \$0.00                     | \$172.31                     | \$0.00               | \$0.00           | \$0.00           | \$0.00                       | -\$0.15               | \$0.00           | \$0.00                      | \$2.00                         | \$0.00               | -\$0.15                 | \$2,950,20               | \$0.00            | \$0.00                | \$317.44             | \$0.00                        | \$59.00 \$0.                        | 0 \$317.4              | 4 \$0.00             | \$0.00                       | \$2.00               | \$376.44<br>\$376.44<br>\$376.44  |
| 060     | ZARATE LI             | LOMELI GUILLERINO<br>LIEZ SANTANA SERGIO  | \$2,950.05<br>\$2,950.05 | \$0.00<br>\$0.00 |                  | \$0.00           |                    | \$0.00                 | \$2,950.05<br>\$2,950.05  | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00                 | -\$145.38                        | \$0.00<br>\$0.00           | \$172.31<br>\$172.31         | \$0.00<br>\$0.00     | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00             | -\$0.15               | \$0.00<br>\$0.00 | \$0.00                      | \$0.00<br>\$0.00               | \$0.00<br>\$0.00     | -\$0.15<br>\$0.05       | \$2,950.20<br>\$2,950.00 | \$0.00<br>\$0.00  | \$0.00<br>\$0.00      | \$317.44<br>\$317.44 | \$0.00<br>\$0.00              | \$59.00 \$0.<br>\$59.00 \$0.        |                        |                      | \$0.00<br>\$0.00             | \$0.00<br>\$0.00     | \$376.44  |
| 062     | RUBIO DE              | E LECN JAIME  | \$2,950.05               | \$0.00           | \$0.00           | \$0.00           | \$0.00             | \$0.00                 | \$2,950.05                | \$0.00           | \$0.00           | \$0.00                 | -\$145.30                        | \$0.00                     | \$172.31                     | \$0.00               | \$0.00           | \$2.00           | \$0.00                       | \$9.05                | \$0.00           | \$0.00                      | \$0.00                         | \$0.00               | \$0.05                  | \$2,950.00               | \$0.00            | \$0.00                | \$317.44             | \$0.00                        | \$59.00 \$0.                        | 0 \$317.4              | 4 \$0.00             | \$2.00                       | \$2.00               | \$176.44<br>\$176.44<br>\$178.44  |
| 063     | CHARLO                | LEZ PEREZ GUILLERMO<br>CHAVEZ JOSE DE JESUS   | \$1,049.95<br>\$2,348.25 | \$0.00<br>\$0.00 | \$0.00           | \$0.00           |                    |                        | \$3,049.95<br>\$2,348.25  | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00       | -\$145.38<br>-\$190.30           | \$0.00                     | \$178.70<br>\$133.79         | \$3.00<br>\$3.00     | \$0.00<br>\$0.00 | \$2.00<br>\$2.00 | \$0.00<br>\$0.00             | \$0.15<br>\$0.15      | \$0.00<br>\$0.00 | \$0.00<br>\$0.00            | \$0.00<br>\$0.00               | \$0.00<br>\$0.00     | \$0.15<br>-\$26.35      | \$3,049.80<br>\$2,374.60 | \$0.00            | \$0.00<br>\$0.00      | \$317.44<br>\$317.44 | \$0.00<br>\$0.00              | \$61.00 \$0.<br>\$46.97 \$0.        |                        |                      | \$0.00<br>\$0.00             | \$0.00<br>\$0.00     | \$378.44  |
| 065     | TORRES G              | GRADILLA MARIA FELICITAS  | \$2,950.05               | \$0.00           | \$0.00           | \$0.00           | \$0.00             | \$0.00                 | \$2,950.05                | \$0.00           | \$0.00           | \$0.00                 | -\$145.38                        | \$0.00                     | \$172.31                     | \$0.00               | \$0.00           | \$0.00           | \$0.00                       | \$0.05                | \$0.00           | \$0.00                      | \$0.00                         | \$0.00               | \$0.05                  | \$2,950.00               | \$0.00            | \$0.00                | \$317.44             | \$0.00                        | \$59.00 \$0.                        | 0 \$317.4              | 4 \$0.00             | \$0.00                       | \$0.00               | \$164.41<br>\$176.44<br>\$176.44  |
| 000     |                       | RONA AMPARD<br>ASTRO ROBERTO  | \$2,950.05<br>\$2,950.05 | \$0.00<br>\$0.00 |                  | \$0.00           |                    |                        | \$2,950.05<br>\$2,950.05  | \$0.00<br>\$0.00 | \$0.00           | \$0.00                 | -\$145.38<br>-\$145.38           | \$0.00<br>\$0.00           | \$172.31<br>\$172.31         | \$0.00<br>\$0.00     | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00             | \$0.05<br>\$0.05      | \$0.00<br>\$0.00 | \$0.00<br>\$0.00            | \$0.00<br>\$0.00               | \$0.00               | \$0.05                  | \$2,950.00               | \$0.00<br>\$0.00  | \$0.00<br>\$0.00      | \$317.44<br>\$317.44 | \$0.00<br>\$0.00              | \$59.00 \$0.<br>\$59.00 \$0.        |                        |                      | \$0.00<br>\$0.00             | \$0.00<br>\$0.00     | \$376.44  |
| 068     | DE LA MO              | DRA GARCIA LILIA  | \$857.70                 | \$0.00           | \$0.00           | \$0.00           | \$0.00             | \$0.00                 | \$857.70                  | \$0.00<br>\$0.00 | \$0.00           | \$0.00                 | -\$200.83                        | -\$162.43                  | \$38.40                      | \$0.00               | \$0.00           | \$0.00           | \$0.00                       | -\$0.07               | \$0.00           | \$0.00                      | \$0.00<br>\$0.00               | \$0.00               | -\$162.50               | \$1,020.20               | \$0.00            | \$0.00                | \$317.44             | \$0.00                        | \$17.15 \$0.                        | 0 \$317.4              | 4 \$0.00             | \$0.00                       | \$0.00               | \$234.59  |
| 000     |                       | GONZALEZ JOSE MARIA<br>CRAMREZ MARTIN   | \$1,669.65               | \$0.00<br>\$0.00 |                  | \$0.00           |                    |                        | \$1,669.65                | \$0.00           | \$0.00           | \$0.00                 | -\$200.63<br>-\$145.38           | -\$110.27                  | \$90.36<br>\$172.31          | \$0.00<br>\$0.00     | \$0.00<br>\$0.00 | \$2.00           | \$0.00<br>\$0.00             | \$0.12<br>\$0.05      | \$0.00           | \$0.00<br>\$0.00            | \$0.00                         | \$0.00               | -\$110.15<br>\$0.05     | \$1,779.80               | \$0.00<br>\$0.00  | \$0.00                | \$317.44             | \$0.00<br>\$0.00              | 50.00 \$0.022                       |                        |                      | \$0.00<br>\$0.00             | \$0.00<br>\$0.00     | \$350.83  |
| 071     |                       | JOSE ANGEL  | \$2,950.05               | \$0.00           | \$0.00           | \$0.00           |                    | \$0.00                 | \$2,950.05                | \$0.00           | \$0.00           | \$0.00                 | -\$145.38                        | \$0.00                     | \$172.31                     | \$0.00               | \$0.00           | \$0.00           | \$0.00                       | \$0.05                | \$0.00           | \$0.00                      | \$0.00                         | \$0.00               | \$0.05                  | \$2,950.00               | \$0.00            | \$0.00                | \$317.44             | \$0.00                        | \$59.00 \$0                         |                        |                      | \$3.00                       | \$0.00               | \$376.44  |
| 072     |                       | RTEGA JOSE DE JESUS<br>IOS SANTIAGO JOSE LUIS SANTIAGO  | \$2,950.05<br>\$2,950.05 | \$0.00<br>\$0.00 | \$0.00           | \$0.00           |                    | \$0.00                 | \$2,950.05<br>\$2,950.05  | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00                 | -\$145.38                        | \$0.00<br>\$0.00           | \$172.31<br>\$172.31         | \$0.00<br>\$0.00     | \$0.00<br>\$0.00 | \$2.00           | \$0.00<br>\$0.00             | -\$0.15<br>-\$0.15    | \$0.00<br>\$0.00 | \$0.00<br>\$0.00            | \$0.00<br>\$0.00               | \$0.00<br>\$0.00     | -\$0.15                 | \$2,950.20<br>\$2,950.20 | \$0.00            | \$0.00<br>\$0.00      | \$317.44<br>\$317.44 | \$0.00<br>\$0.00              | \$59.00 \$0.<br>\$59.00 \$0.        |                        |                      | \$0.00<br>\$0.00             | \$0.00<br>\$0.00     | 2010.44<br>2014.59<br>2020.83<br>2070.44<br>2070.44<br>2070.44<br>2070.44<br>2070.44<br>2070.44<br>2070.44<br>2070.44<br>2070.44<br>2070.47<br>2060.75<br>2060.75 |
| 076     |                       | PADILLA GUILLERMINA   | \$2,950.05               | \$0.00           | \$0.00           | \$0.00           |                    | \$0.00                 | \$2,950.05                | \$0.00<br>\$0.00 | \$0.00           | \$0.00                 | -\$145.38<br>-\$145.38           | \$0.00                     | \$172.31                     | \$0.00               | \$0.00           | \$0.00           | \$0.00                       | \$0.05                | \$0.00           | \$0.00                      | \$0.00                         | \$0.00               | \$0.05                  | \$2,950.00               | \$0.00            | \$0.00                | \$317.44             | \$0.00                        | \$59.00 \$0                         |                        |                      | \$0.00                       | \$0.00               | \$376.44  |
| 079     | SANTANA               | A FLORES MARIA GLIADALUPE<br>A FLORES MARIA LETICIA   | \$2,615.40<br>\$2,615.40 | \$0.00<br>\$0.00 | \$0.00           | \$0.00<br>\$0.00 | \$0.00             |                        | \$2,615.40<br>\$2,615.40  | \$0.00<br>\$0.00 | \$0.00           | \$0.00<br>\$0.00       | -\$160.30                        | -\$0.41<br>-\$0.41         | \$150.89                     | \$0.00<br>\$0.00     | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00             | \$0.01<br>\$0.01      | \$0.00           | \$0.00<br>\$0.00            | \$0.00<br>\$0.00               | \$0.00<br>\$0.00     | -\$9.40                 | \$2,624.80<br>\$2,624.80 | \$0.00<br>\$0.00  | \$0.00<br>\$0.00      | \$317.44<br>\$317.44 | \$0.00<br>\$0.00              | \$02.01 \$0.<br>\$52.01 \$0.        | 0 \$317.4              | 50.00                | \$3.00<br>\$3.00             | \$0.00<br>\$0.00     | \$369.75<br>\$369.75  |
| 064     | SANTANA               | A HUEZD LUCIA<br>ACHEL JOSE LUIS  | \$1,975.40               | \$0.00           | \$0.00           | \$0.00           | \$0.00             | \$0.00                 | \$1,975.40                | \$0.00           | \$0.00           | \$0.00                 | -\$188.71                        | -\$78.72                   | \$110.00                     | \$0.00               | \$0.00           | \$0.00           | \$0.00                       | -\$0.08               | \$0.00           | \$0.00                      | \$0.00<br>\$0.00               | \$0.00               | -\$78.80                | \$2,055.20               | \$0.00            | \$0.00                | \$317.44             | \$0.00                        | \$39.53 \$0.                        | 0 \$317.4              | 4 \$0.00             | \$0.00                       | \$0.00               | \$356.97  |
| 085     | PEREZ SA              | ANTANA JAVIER   | \$611.65                 | \$0.00<br>\$0.00 | \$0.00           | \$0.00           | \$0.00             | \$0.00                 | \$2,589.00<br>\$511.85    | \$0.00<br>\$0.00 | \$0.00           | \$0.00                 | -\$190.30<br>-\$200.83           | -\$178.17                  | \$22.66                      | \$0.00<br>\$0.00     | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00             | -\$0.10<br>\$0.02     | \$0.00<br>\$0.00 | \$0.00                      | \$0.00<br>\$0.00               | \$0.00<br>\$0.00     | -\$178.15               | \$790.00                 | \$0.00<br>\$0.00  | \$0.00<br>\$0.00      | \$317.44             | \$0.00<br>\$0.00              | \$51.78 \$0.<br>\$12.24 \$0.        | 0 \$317.4              | 50.00                | \$0.00<br>\$0.00             | \$0.00<br>\$0.00     | \$169.22<br>\$129.68<br>\$129.68  |
| 088     | COVARSU               | LEIAS PELAYO MARTIN   | \$511.65                 | \$0.00           | \$0.00           | \$0.00           | \$0.00             | \$0.00                 | \$511.05                  | \$0.00           | \$0.00           | \$0.00                 | -\$200.83                        | -\$178.17                  | \$22.66                      | \$0.00               | \$0.00           | \$0.00           | \$0.00                       | \$0.02                | \$0.00           | \$0.00                      | \$0.00                         | \$0.00               | -\$178.15               | \$790.00                 | \$0.00            | \$0.00                | \$317.44             | \$0.00                        | \$12.24 \$3.                        | 0 \$317.4              | 4 \$0.00             | \$0.00                       | \$0.00               | \$329.68  |
| 089     | ACIOSTA B<br>ESPINOZA | BRAMBILA ROGELIO<br>DA ESCOBAR SIMON  | \$611.85<br>\$611.85     | \$0.00<br>\$0.00 | \$0.00           | \$0.00<br>\$0.00 |                    |                        | \$511.85<br>\$511.85      | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00       | -\$200.83<br>-\$200.83           | -\$170.17<br>-\$170.17     | \$22.66<br>\$22.66           | \$0.00<br>\$0.00     | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00             | \$0.02<br>\$0.02      | \$0.00           | \$0.00<br>\$0.00            | \$0.00<br>\$0.00               | \$0.00<br>\$0.00     | -\$178.15<br>-\$178.15  | \$790.00<br>\$790.00     | \$0.00<br>\$0.00  | \$0.00<br>\$0.00      | \$317.44<br>\$317.44 | \$0.00<br>\$0.00              | \$12.24 \$0.<br>\$12.24 \$0.        |                        |                      | \$3.00<br>\$3.00             | \$0.00<br>\$0.00     | \$329.68<br>\$329.68  |
| 091     | RAMOS CO              | CORONA JOSE DE JEISUS   | \$511.65                 | \$0.00           | \$0.00           | \$0.00           | \$0.00             | \$0.00                 | \$511.85                  | \$2.00           | \$0.00           | \$0.00                 | -5200.83                         | -5178 17                   | \$22.66                      | \$0.00               | \$0.00           | \$0.00           | \$0.00                       | \$0.02                | \$0.00           | \$0.00                      | \$0.00                         | \$0.00               | -\$178.15               | \$790.00                 | \$0.00            | \$0.00                | \$317.44             | \$0.00                        | \$12.24 \$0.                        | 0 \$317.4              | \$0.00               | \$0.00                       | \$0.00               | \$129.68<br>\$129.68<br>\$403.58  |
| 093     | PEREZ LO              | CORDNA JAVIER<br>OPEZ ANGEL   | \$611.85<br>\$4,307.10   | \$0.00<br>\$0.00 | \$0.00           | \$0.00           | \$0.00             | \$0.00                 | \$511.85<br>\$4,307.10    | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00                 | -\$200.83                        | -\$178.17                  | \$22.66<br>\$312.15          | \$0.00<br>\$312.15   | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00             | \$0.02<br>-\$0.05     | \$0.00<br>\$0.00 | \$0.00                      | \$0.00<br>\$0.00               | \$0.00               | -\$178.15<br>\$312.10   | \$790.00<br>\$3,995.00   | \$0.00<br>\$0.00  | \$0.00<br>\$0.00      | \$317.44<br>\$317.44 | \$0.00<br>\$0.00              | \$12.24 \$0.<br>\$86.14 \$0.        | 0 \$317.4              | 4 \$0.00             | \$0.00                       | \$0.00<br>\$0.00     | \$329.68<br>\$403.58  |
| 096     | SANTANA               | A SERRAND ESPERANZA   | \$2,940.00               | \$0.00           | \$0.00           | \$0.00           | \$0.00             | \$0.00                 | \$2,940.00                | \$2.00           | \$0.00           | \$0.00                 | -\$145.30                        | \$0.00                     | \$171.67                     | \$0.00               | \$0.00           | \$0.00           | \$0.00                       | \$0.00                | \$0.00           | \$0.00                      | \$2.00                         | \$0.00               | \$0.00                  | \$2,943.00               | \$0.00            | \$0.00                | \$317.44             | \$0.00                        | \$58.80 \$0.                        | 0 \$317.4              | \$0.00               | \$2.00                       | \$2.00               | \$176.24<br>\$198.76<br>\$405.27  |
| 097     | GARCIA M<br>ROLAS ZU  | MONTERROZA CESAR<br>SJRITA MARTIMANO  | \$4,065.90<br>\$4,391.25 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00           | \$3.00             | \$0.00                 | \$4,065.90<br>\$4,391.25  | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00       | \$0.00<br>\$0.00                 | \$0.00<br>\$0.00           | \$205.91                     | \$285.91<br>\$321.31 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00             | -\$0.01               | \$0.00<br>\$0.00 | \$0.00<br>\$0.00            | \$0.00<br>\$0.00               | \$0.00<br>\$0.00     | \$285.90<br>\$321.45    | \$3,780.00<br>\$4,059.80 | \$0.00            | \$0.00<br>\$0.00      | \$317.44<br>\$317.44 | \$0.00<br>\$0.00              | \$01.32 \$0.<br>\$07.03 \$0.        |                        | 4 \$0.00<br>4 \$0.00 | \$0.00<br>\$0.00             | \$0.00<br>\$0.00     | \$398.76<br>\$405.27  |
| 100     | DAVID MU              | LIRLLO AMAIRANY LIZET   | \$3,454.50               | \$0.00           |                  | \$0.00           |                    | \$0.00                 | \$3,454,50                | \$0.00           | \$0.00           | \$0.00                 | -\$125.10                        | \$0.00                     | \$219.39                     | \$94.28              | \$0.00           | \$0.00           | \$0.00                       | \$0.02                | \$0.00           | \$0.00                      | \$0.00                         | \$0.00               | \$94.30                 | \$3,360.20               | \$0.00            | \$0.00                | \$317.44             | \$0.00                        | \$69.09 \$0.                        | 0 \$317.4              | \$0.00               | \$0.00                       | \$0.00               | \$186.53<br>\$176.24<br>\$192.48  |
| 102     | CAMBERO<br>PEREZ GA   | IO ESTRADA MIGLEL ANGEL<br>GARCIA ALEJANDRO   | \$2,940.00<br>\$3,751.95 | \$0.00<br>\$0.00 | \$0.00           | \$0.00           | \$0.00             | \$0.00                 | \$2,940.00<br>\$3,751.95  | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00                 | -\$145.30<br>\$0.00              | \$0.00<br>\$0.00           | \$171.67<br>\$251.75         | \$0.00<br>\$251.75   | \$0.00<br>\$0.00 | \$2.00<br>\$2.00 | \$0.00<br>\$0.00             | \$0.00                | \$0.00           | \$0.00                      | \$0.00<br>\$0.00               | \$0.00<br>\$0.00     | \$0.00<br>\$251.75      | \$2,940.00<br>\$3,500.20 | \$0.00<br>\$0.00  | \$0.00<br>\$0.00      | \$317.44<br>\$317.44 | \$0.00<br>\$0.00              | \$58.80 \$0.<br>\$75.04 \$0.        | 0 \$317.4              | 4 \$2.00<br>4 \$2.00 | \$0.00<br>\$0.00             | \$0.00<br>\$0.00     | \$376.24<br>\$392.48  |
| 104     | GONDALES              | EZ DIAZ JOSE IVAN   | \$2,950.05               | \$0.00           | \$0.00           | \$0.00           | \$0.00             | \$0.00                 | \$2,950.05                | \$2.00           | \$0.00           | \$0.00                 | -\$145.30                        | \$0.00                     | \$172.31                     | \$0.00               | \$0.00           | \$0.00           | \$0.00                       | \$0.05                | \$0.00           | \$0.00                      | \$2.00                         | \$0.00               | \$0.05                  | \$2,950.00               | \$0.00            | \$0.00                | \$317.44             | \$0.00                        | \$59.00 \$0.                        | 0 \$317.4              | \$0.00               | \$0.00                       | \$0.00               |   |
| 105     |                       | JENTES YENDI NAYELLI<br>GOMEZ JOSE DE JESUS   | \$611.85<br>\$611.85     | \$0.00<br>\$0.00 | \$0.00           | \$0.00           | \$2.00             | \$0.00                 | \$211.05<br>\$211.05      | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00                 | -\$200.83<br>-\$200.83           | -\$170.17<br>-\$170.17     | \$22.66<br>\$22.66           | \$0.00<br>\$0.00     | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$2.00                       | \$0.02<br>\$0.02      | \$0.00<br>\$0.00 | \$0.00                      | \$0.00<br>\$0.00               | \$0.00<br>\$0.00     | -\$178.15<br>-\$178.15  | \$790.00<br>\$790.00     | \$0.00            | \$0.00<br>\$0.00      | \$317.44             | \$0.00<br>\$0.00              | \$12.24 \$0.<br>\$12.24 \$0.        |                        |                      | \$0.00<br>\$0.00             | \$0.00<br>\$0.00     | \$329.68  |
| 107     | MERCADO               | IO ARIAS RAMON  | \$4,312.80               | \$0.00           | \$0.00           | \$0.00           | \$0.00             | \$0.00                 | \$4,312.80                | \$0.00           | \$0.00           | \$0.00                 | \$0.00                           | \$0.00                     | \$312.77                     | \$312.77             | \$0.00           | \$0.00           | \$0.00                       | -\$0.17               | \$0.00           | \$0.00                      | \$0.00                         | \$0.00               | \$312.60                | \$4,000.20               | \$0.00            | \$0.00                | \$317.44             | \$0.00                        | \$86.26 \$2                         | 0 \$317.4              | 4 \$0.00             | \$0.00                       | \$0.00               | \$129.68<br>\$403.70  |
| 108     |                       | I PEREZ LAURA ABIGAIL<br>GONZALEZ DANEL BENON   | \$4,312.80<br>\$2,950.05 | \$0.00<br>\$0.00 |                  | \$0.00           |                    |                        | \$4,312.80<br>\$2,950.05  | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00                 | \$0.00<br>-\$145.30              | \$0.00<br>\$0.00           | \$312.77<br>\$172.31         | \$312.77<br>\$3.00   | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00             | \$0.03<br>\$0.05      | \$0.00<br>\$0.00 | \$0.00<br>\$0.00            | \$0.00<br>\$0.00               | \$0.00               | \$312.80<br>\$0.05      | \$4,000.00<br>\$2,950.00 | \$0.00<br>\$0.00  | \$0.00<br>\$0.00      | \$317.44<br>\$317.44 | \$0.00<br>\$0.00              | \$86.26 \$0.<br>\$59.00 \$0.        |                        |                      | \$0.00<br>\$0.00             | \$0.00<br>\$0.00     | \$403.70<br>\$376.44  |
| 108     | 100000                | COLUMN AND ADDRESS OF THE OWNER OWNE | as, ead UD               | 20.00            | -0.00            | \$0.00           | \$100              |                        | di manas                  | and              | 2004             | er old                 | -arread                          | a                          | 4114.41                      | للدمج                | 00.00            | #0.567           | 40.00                        | 40.00                 | -                | 20.00                       | and a                          | and a                | 2000                    | **.*****                 | #4.50V            | 40.567                | 4417.99              | a                             | aur.uv 30.                          | - 5317.4               |                      |                              |                      |   |
|         |                       |   |                          |                  |                  |                  |                    |                        |                           |                  |                  |                        |                                  |                            |                              |                      |                  |                  |                              |                       |                  |                             |                                |                      |                         |                          |                   |                       |                      |                               |                                     |                        |                      |                              |                      |   |
| Total G | ral.                  |   | \$293,995.65             | \$0.00           | \$0.00           | \$0.00           | \$2.00             | \$0.00                 | \$299,995.65              | \$0.00           | \$0.00           | \$0.00                 | -50,499.00                       | -\$1,970.02                | \$22,254.30                  | \$14,938.25          | \$0.00           | \$0.00           | \$0.00                       | \$0.02                | \$0.00           | \$0.00                      | \$0.00                         | \$0.00               | \$12,968.25             | \$287,027.40             | \$0.00            | \$0.00                | \$27,617.28          | \$0.00                        | \$5,999.91 \$0.                     | 0 \$27,617.2           | \$0.00               | \$0.00                       | \$0.00               | \$33,617.19   |
|         |                       |   |                          |                  |                  |                  |                    |                        |                           |                  |                  |                        |                                  |                            |                              |                      |                  |                  |                              |                       |                  |                             |                                |                      |                         |                          |                   |                       |                      |                               |                                     |                        |                      |                              |                      |   |
|         |                       |   |                          |                  |                  |                  |                    |                        |                           |                  |                  |                        |                                  |                            |                              |                      |                  |                  |                              |                       |                  |                             |                                |                      |                         |                          |                   |                       |                      |                               |                                     |                        |                      |                              |                      |   |