PRESUPUESTO DE INGRESOS DEL 2024
Seguro de los Trabajadores de la Educación

	Rubro de Ingreso	ANUAL	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic
4129-01-01	PATRONAL 1% SEG. MAESTRO													
4129-01-01-002	S.M. 1% SERVICIO MEDICO	$1.450.000.00	$140.000.00	$120.000.00	$130.000.00	$110.000.00	$120.000.00	$120.000.00	$110.000.00	$130.000.00	$120.000.00	$120.000.00	$120.000.00	$110.000.00
4129-01-01-003	S.M. 1% TEC DE SALTILLO	$1.200.000.00	$100.000.00	$100.000.00	$100.000.00	$100.000.00	$100.000.00	$100.000.00	$100.000.00	$100.000.00	$100.000.00	$100.000.00	$100.000.00	$100.000.00
4129-01-01-004	S.M. 1% DIPETRE ACTIVO	$120.000.00	$10.000.00	$10.000.00	$10.000.00	$10.000.00	$10.000.00	$10.000.00	$10.000.00	$10.000.00	$10.000.00	$10.000.00	$10.000.00	$10.000.00
4129-01-01-007	S.M. 1% SEG. MAESTRO	$300.000.00	$25.000.00	$25.000.00	$25.000.00	$25.000.00	$25.000.00	$25.000.00	$25.000.00	$25.000.00	$25.000.00	$25.000.00	$25.000.00	$25.000.00
4129-01-01-008	S.M. 1% FINANZAS DEL ESTADO	$20.400.000.00	$1.700.000.00	$1.700.000.00	$1.700.000.00	$1.700.000.00	$1.700.000.00	$1.700.000.00	$1.700.000.00	$1.700.000.00	$1.700.000.00	$1.700.000.00	$1.700.000.00	$1.700.000.00
4129-01-01-009	S.M. 1% FONDO DE LA VIVIENDA	$376.000.00	$40.000.00	$27.000.00	$27.000.00	$27.000.00	$40.000.00	$27.000.00	$27.000.00	$40.000.00	$27.000.00	$40.000.00	$27.000.00	$27.000.00
4129-01-01	PATRONAL 1% SEG. MAESTRO	$23.846.000.00	$2.015.000.00	$1.982.000.00	$1.992.000.00	$1.972.000.00	$1.995.000.00	$1.982.000.00	$1.972.000.00	$2.005.000.00	$1.982.000.00	$1.995.000.00	$1.982.000.00	$1.972.000.00
4129-01-02	SEGURO DEL MAESTRO .5% TRABAJADOR													
4129-01-02-002	S.M. 5% SERVICIO MEDICO	$725.000.00	$70.000.00	$60.000.00	$65.000.00	$55.000.00	$60.000.00	$60.000.00	$55.000.00	$65.000.00	$60.000.00	$60.000.00	$60.000.00	$55.000.00
4129-01-02-003	S.M. 5% TEC SALTILLO	$600.000.00	$50.000.00	$50.000.00	$50.000.00	$50.000.00	$50.000.00	$50.000.00	$50.000.00	$50.000.00	$50.000.00	$50.000.00	$50.000.00	$50.000.00
4129-01-02-004	S.M. 5% DIPETRE ACTIVO	$60.000.00	$5.000.00	$5.000.00	$5.000.00	$5.000.00	$5.000.00	$5.000.00	$5.000.00	$5.000.00	$5.000.00	$5.000.00	$5.000.00	$5.000.00
4129-01-02-007	SEG.MAESTRO 5% TRABAJADOR	$150.000.00	$12.500.00	$12.500.00	$12.500.00	$12.500.00	$12.500.00	$12.500.00	$12.500.00	$12.500.00	$12.500.00	$12.500.00	$12.500.00	$12.500.00
4129-01-02-008	S.M. 5% FINANZAS DEL ESTADO	$10.200.000.00	$850.000.00	$850.000.00	$850.000.00	$850.000.00	$850.000.00	$850.000.00	$850.000.00	$850.000.00	$850.000.00	$850.000.00	$850.000.00	$850.000.00
4129-01-02-009	S.M. 5% FONDO DE LA VIVIENDA	$188.000.00	$20.000.00	$13.500.00	$13.500.00	$13.500.00	$20.000.00	$13.500.00	$13.500.00	$20.000.00	$13.500.00	$20.000.00	$13.500.00	$13.500.00
4129-01-02	SEGURO DEL MAESTRO .5% TRABAJADOR	$11.923.000.00	$1.007.500.00	$991.000.00	$996.000.00	$986.000.00	$997.500.00	$991.000.00	$986.000.00	$1.002.500.00	$991.000.00	$997.500.00	$991.000.00	$986.000.00
4129-01-03	FONDO DE RETIRO .5% PATRON													
4129-01-03-002	F.R. 5% SERVICIO MEDICO	$725.000.00	$70.000.00	$60.000.00	$65.000.00	$55.000.00	$60.000.00	$60.000.00	$55.000.00	$65.000.00	$60.000.00	$60.000.00	$60.000.00	$55.000.00
4129-01-03-003	F.R. 5% TEC DE SALTILLO	$600.000.00	$50.000.00	$50.000.00	$50.000.00	$50.000.00	$50.000.00	$50.000.00	$50.000.00	$50.000.00	$50.000.00	$50.000.00	$50.000.00	$50.000.00
4129-01-03-004	F.R. 5% DIPETRE ACTIVOS	$60.000.00	$5.000.00	$5.000.00	$5.000.00	$5.000.00	$5.000.00	$5.000.00	$5.000.00	$5.000.00	$5.000.00	$5.000.00	$5.000.00	$5.000.00
4129-01-03-007	F.R. 5% SEG. MAESTRO	$150.000.00	$12.500.00	$12.500.00	$12.500.00	$12.500.00	$12.500.00	$12.500.00	$12.500.00	$12.500.00	$12.500.00	$12.500.00	$12.500.00	$12.500.00
4129-01-03-008	F.R. 5% FINANZAS DEL ESTADO	$10.200.000.00	$850.000.00	$850.000.00	$850.000.00	$850.000.00	$850.000.00	$850.000.00	$850.000.00	$850.000.00	$850.000.00	$850.000.00	$850.000.00	$850.000.00
4129-01-03-009	F.R. 5% FONDO DE LA VIVIENDA	$188.000.00	$20.000.00	$13.500.00	$13.500.00	$13.500.00	$20.000.00	$13.500.00	$13.500.00	$20.000.00	$13.500.00	$20.000.00	$13.500.00	$13.500.00
4129-01-03	FONDO DE RETIRO .5% PATRON	$11.923.000.00	$1.007.500.00	$991.000.00	$996.000.00	$986.000.00	$997.500.00	$991.000.00	$986.000.00	$1.002.500.00	$991.000.00	$997.500.00	$991.000.00	$986.000.00
4129-01-04	FONDO DE RETIRO 1% TRABAJADOR													
4129-01-04-002	F.R. 1% SERVICIO MEDICO	$1.450.000.00	$140.000.00	$120.000.00	$130.000.00	$110.000.00	$120.000.00	$120.000.00	$110.000.00	$130.000.00	$120.000.00	$120.000.00	$120.000.00	$110.000.00
4129-01-04-003	F.R. 1% TEC DE SALTILLO	$1.200.000.00	$100.000.00	$100.000.00	$100.000.00	$100.000.00	$100.000.00	$100.000.00	$100.000.00	$100.000.00	$100.000.00	$100.000.00	$100.000.00	$100.000.00
4129-01-04-004	F.R. 1% DIPETRE ACTIVOS	$120.000.00	$10.000.00	$10.000.00	$10.000.00	$10.000.00	$10.000.00	$10.000.00	$10.000.00	$10.000.00	$10.000.00	$10.000.00	$10.000.00	$10.000.00
4129-01-04-007	F.R. 1% SEGURO DEL MAESTRO	$300.000.00	$25.000.00	$25.000.00	$25.000.00	$25.000.00	$25.000.00	$25.000.00	$25.000.00	$25.000.00	$25.000.00	$25.000.00	$25.000.00	$25.000.00
4129-01-04-008	F.R. 1% FINANZAS DEL ESTADO	$20.400.000.00	$1.700.000.00	$1.700.000.00	$1.700.000.00	$1.700.000.00	$1.700.000.00	$1.700.000.00	$1.700.000.00	$1.700.000.00	$1.700.000.00	$1.700.000.00	$1.700.000.00	$1.700.000.00
4129-01-04-009	F.R. 1% FONDO DE LA VIVIENDA	$376.000.00	$40.000.00	$27.000.00	$27.000.00	$27.000.00	$40.000.00	$27.000.00	$27.000.00	$40.000.00	$27.000.00	$40.000.00	$27.000.00	$27.000.00
4129-01-04	FONDO DE RETIRO 1% TRABAJADOR	$23.846.000.00	$2.015.000.00	$1.982.000.00	$1.992.000.00	$1.972.000.00	$1.995.000.00	$1.982.000.00	$1.972.000.00	$2.005.000.00	$1.982.000.00	$1.995.000.00	$1.982.000.00	$1.972.000.00
4129-01-05	FONDO DE DEFUNCION 5% PATRON													
4129-01-05-002	F.D. 5% SERVICIO MEDICO	$725.000.00	$70.000.00	$60.000.00	$65.000.00	$55.000.00	$60.000.00	$60.000.00	$55.000.00	$65.000.00	$60.000.00	$60.000.00	$60.000.00	$55.000.00
4129-01-05-003	F.D. 5% TEC DE SALTILLO	$600.000.00	$50.000.00	$50.000.00	$50.000.00	$50.000.00	$50.000.00	$50.000.00	$50.000.00	$50.000.00	$50.000.00	$50.000.00	$50.000.00	$50.000.00
4129-01-05-004	F.D. 5% DIPETRE ACTIVOS	$60.000.00	$5.000.00	$5.000.00	$5.000.00	$5.000.00	$5.000.00	$5.000.00	$5.000.00	$5.000.00	$5.000.00	$5.000.00	$5.000.00	$5.000.00
4129-01-05-007	F.D. 5% SEG. MAESTRO	$150.000.00	$12.500.00	$12.500.00	$12.500.00	$12.500.00	$12.500.00	$12.500.00	$12.500.00	$12.500.00	$12.500.00	$12.500.00	$12.500.00	$12.500.00
4129-01-05-008	F.D. 5% FINANZAS DEL ESTADO	$10.200.000.00	$850.000.00	$850.000.00	$850.000.00	$850.000.00	$850.000.00	$850.000.00	$850.000.00	$850.000.00	$850.000.00	$850.000.00	$850.000.00	$850.000.00
4129-01-05-009	F.D. 5% FONDO DE LA VIVIENDA	$188.000.00	$20.000.00	$13.500.00	$13.500.00	$13.500.00	$20.000.00	$13.500.00	$13.500.00	$20.000.00	$13.500.00	$20.000.00	$13.500.00	$13.500.00
4129-01-05	FONDO DE DEFUNCION 5% PATRON	$11.923.000.00	$1.007.500.00	$991.000.00	$996.000.00	$986.000.00	$997.500.00	$991.000.00	$986.000.00	$1.002.500.00	$991.000.00	$997.500.00	$991.000.00	$986.000.00
4129-01-07	APORTACIONES CENTROS RECREATIVOS													
4129-01-07-006	RET 10 PESOS C RECREATIVOS (VIRTUAL SEGMAE)	$14.400.00	$1.200.00	$1.200.00	$1.200.00	$1.200.00	$1.200.00	$1.200.00	$1.200.00	$1.200.00	$1.200.00	$1.200.00	$1.200.00	$1.200.00
4129-01-07-007	RETENCION 10 PESOS C RECREATIVOS SERVICIO MEDICO	$6.000.00	$500.00	$500.00	$500.00	$500.00	$500.00	$500.00	$500.00	$500.00	$500.00	$500.00	$500.00	$500.00
4129-01-07-008	RETENCION 10 PESOS C RECREATIVOS DIPETRE ACTIVOS	$3.600.00	$300.00	$300.00	$300.00	$300.00	$300.00	$300.00	$300.00	$300.00	$300.00	$300.00	$300.00	$300.00
4129-01-07-009	RETENCION 10 PESOS C RECREATIVOS FINANZAS EDO	$588.000.00	$49.000.00	$49.000.00	$49.000.00	$49.000.00	$49.000.00	$49.000.00	$49.000.00	$49.000.00	$49.000.00	$49.000.00	$49.000.00	$49.000.00
4129-01-07	APORTACIONES CENTROS RECREATIVOS	$612.000.00	$51.000.00	$51.000.00	$51.000.00	$51.000.00	$51.000.00	$51.000.00	$51.000.00	$51.000.00	$51.000.00	$51.000.00	$51.000.00	$51.000.00
4129-01-08	FONDO DE DEFUNCION .01 CENTAVOS PATRON													
4129-01-08-001	F.D. .01 CENTAVOS DIPETRE ACTIVOS	$48.00	$4.00	$4.00	$4.00	$4.00	$4.00	$4.00	$4.00	$4.00	$4.00	$4.00	$4.00	$4.00
4129-01-08	FONDO DE DEFUNCION .01 CENTAVOS PATRON	$48.00	$4.00	$4.00	$4.00	$4.00	$4.00	$4.00	$4.00	$4.00	$4.00	$4.00	$4.00	$4.00
4129-01-09	FONDO DE DEFUNCION .19 CENTAVOS PATRON													
4129-01-09-001	F.D. .19 CENTAVOS DIPETRE ACTIVOS	$240.00	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00
4129-01-09	FONDO DE DEFUNCION .19 CENTAVOS PATRON	$240.00	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00
4129-01-10	SEGURO DEL MAESTRO .03 CENTAVOS TRABAJADOR													
4129-01-10-001	S.M. .03 CENTAVOS DIPETRE ACTIVOS	$108.00	$9.00	$9.00	$9.00	$9.00	$9.00	$9.00	$9.00	$9.00	$9.00	$9.00	$9.00	$9.00
4129-01-10	SEGURO DEL MAESTRO .03 CENTAVOS TRABAJADOR	$108.00	$9.00	$9.00	$9.00	$9.00	$9.00	$9.00	$9.00	$9.00	$9.00	$9.00	$9.00	$9.00
4129-01-11	SEGURO DEL MAESTRO .04 CENTAVOS PATRON													
4129-01-11-001	S.M. .04 CENTAVOS DIPETRE ACTIVOS	$60.00	$5.00	$5.00	$5.00	$5.00	$5.00	$5.00	$5.00	$5.00	$5.00	$5.00	$5.00	$5.00
4129-01-11	SEGURO DEL MAESTRO .04 CENTAVOS PATRON	$60.00	$5.00	$5.00	$5.00	$5.00	$5.00	$5.00	$5.00	$5.00	$5.00	$5.00	$5.00	$5.00
4129-08-03	CUENTA POR COBRAR JUBILADOS Y PENSIONADOS													
4129-08-03-006	SEG. MAE. .03 C JUB Y PENS-FCO DEF. .01 C JUB Y PEN	$6.000.00	$500.00	$500.00	$500.00	$500.00	$500.00	$500.00	$500.00	$500.00	$500.00	$500.00	$500.00	$500.00
4129-08-03-007	SEG. MAE. .06 C JUB Y PENS.	$7.800.00	$650.00	$650.00	$650.00	$650.00	$650.00	$650.00	$650.00	$650.00	$650.00	$650.00	$650.00	$650.00
4129-08-03-008	SEG MAE. .5% JUB Y PENS.	$10.800.000.00	$900.000.00	$900.000.00	$900.000.00	$900.000.00	$900.000.00	$900.000.00	$900.000.00	$900.000.00	$900.000.00	$900.000.00	$900.000.00	$900.000.00
4129-08-03	CUENTA POR COBRAR JUBILADOS Y PENSIONADOS	$10.813.800.00	$901.150.00	$901.150.00	$901.150.00	$901.150.00	$901.150.00	$901.150.00	$901.150.00	$901.150.00	$901.150.00	$901.150.00	$901.150.00	$901.150.00
4151-02-01	INTERESES COBRADOS PRESTAMOS													
4151-02-01-001	IC FINANZAS	$1.680.000.00	$140.000.00	$140.000.00	$140.000.00	$140.000.00	$140.000.00	$140.000.00	$140.000.00	$140.000.00	$140.000.00	$140.000.00	$140.000.00	$140.000.00
4151-02-01-002	IC DIPETRE JUBILADOS Y PENSIONADOS	$1.200.000.00	$100.000.00	$100.000.00	$100.000.00	$100.000.00	$100.000.00	$100.000.00	$100.000.00	$100.000.00	$100.000.00	$100.000.00	$100.000.00	$100.000.00
4151-02-01-003	IC UA DE C	$36.000.00	$3.000.00	$3.000.00	$3.000.00	$3.000.00	$3.000.00	$3.000.00	$3.000.00	$3.000.00	$3.000.00	$3.000.00	$3.000.00	$3.000.00
4151-02-01-004	IC DIPETRE ACTIVOS	$18.000.00	$1.500.00	$1.500.00	$1.500.00	$1.500.00	$1.500.00	$1.500.00	$1.500.00	$1.500.00	$1.500.00	$1.500.00	$1.500.00	$1.500.00
4151-02-01-005	IC TEC SALTILLO	$74.400.00	$6.200.00	$6.200.00	$6.200.00	$6.200.00	$6.200.00	$6.200.00	$6.200.00	$6.200.00	$6.200.00	$6.200.00	$6.200.00	$6.200.00
4151-02-01-006	IC SERVICIO MEDICO	$96.000.00	$8.000.00	$8.000.00	$8.000.00	$8.000.00	$8.000.00	$8.000.00	$8.000.00	$8.000.00	$8.000.00	$8.000.00	$8.000.00	$8.000.00
4151-02-01-007	IC FOVI SECC 38	$36.000.00	$3.000.00	$3.000.00	$3.000.00	$3.000.00	$3.000.00	$3.000.00	$3.000.00	$3.000.00	$3.000.00	$3.000.00	$3.000.00	$3.000.00
4151-02-01-008	IC SEGURO DEL MAESTRO	$120.000.00	$10.000.00	$10.000.00	$10.000.00	$10.000.00	$10.000.00	$10.000.00	$10.000.00	$10.000.00	$10.000.00	$10.000.00	$10.000.00	$10.000.00
4151-02-01	INTERESES COBRADOS PRESTAMOS	$3.260.400.00	$271.700.00	$271.700.00	$271.700.00	$271.700.00	$271.700.00	$271.700.00	$271.700.00	$271.700.00	$271.700.00	$271.700.00	$271.700.00	$271.700.00
4171-10-01	DEUDA Y COBRO TOTAL DE EVENTOS CEN.RECREATIVOS													
4171-10-01-001	EVENTOS CEN.RECREA. PARRAS	$8.808.800.00	$734.066.67	$734.066.67	$734.066.67	$734.066.67	$734.066.67	$734.066.67	$734.066.67	$734.066.67	$734.066.67	$734.066.67	$734.066.67	$734.066.67
4171-10-01-002	EVENTOS CEN.RECREA. SAN PEDRO	$10.000.000.00	$833.333.33	$833.333.33	$833.333.33	$833.333.33	$833.333.33	$833.333.33	$833.333.33	$833.333.33	$833.333.33	$833.333.33	$833.333.33	$833.333.33
4171-10-01-003	EVENTOS CEN.RECREA.TORREON	$19.000.000.00	$1.583.333.33	$1.583.333.33	$1.583.333.33	$1.583.333.33	$1.583.333.33	$1.583.333.33	$1.583.333.33	$1.583.333.33	$1.583.333.33	$1.583.333.33	$1.583.333.33	$1.583.333.33
4171-10-01-005	EVENTOS CEN.RECREA.CASTAÑOS	$12.000.000.00	$1.000.000.00	$1.000.000.00	$1.000.000.00	$1.000.000.00	$1.000.000.00	$1.000.000.00	$1.000.000.00	$1.000.000.00	$1.000.000.00	$1.000.000.00	$1.000.000.00	$1.000.000.00
4171-10-01-006	EVENTOS CEN.RECREA.PIEDRAS NEGRAS	$25.000.000.00	$2.083.333.33	$2.083.333.33	$2.083.333.33	$2.083.333.33	$2.083.333.33	$2.083.333.33	$2.083.333.33	$2.083.333.33	$2.083.333.33	$2.083.333.33	$2.083.333.33	$2.083.333.33
4171-10-01-008	EVENTOS CEN.RECREA.ACUNA	$20.000.000.00	$1.666.666.67	$1.666.666.67	$1.666.666.67	$1.666.666.67	$1.666.666.67	$1.666.666.67	$1.666.666.67	$1.666.666.67	$1.666.665.67	$1.666.666.67	$1.666.665.67	$1.666.666.67
4171-10-01	DEUDA Y COBRO TOTAL DE EVENTOS CEN.RECREATIVOS	$94.808.800.00	$7.900.733.33	$7.900.733.33	$7.900.733.33	$7.900.733.33	$7.900.733.33	$7.900.733.33	$7.900.733.33	$7.900.733.33	$7.900.733.33	$7.900.733.33	$7.900.733.33	$7.900.733.33
4171-11-01	DEUDA Y COBRO DE EVENTOS EN CASAS CLUB													
4171-11-01-004	EVENTOS CASA CLUB P. NEGRAS	$1.800.000.00	$150.000.00	$150.000.00	$150.000.00	$150.000.00	$150.000.00	$150.000.00	$150.000.00	$150.000.00	$150.000.00	$150.000.00	$150.000.00	$150.000.00
4171-11-01-005	EVENTOS CASA CLUB ACUÑA.MONCLOVA	$1.000.000.00	$83.333.33	$83.333.33	$83.333.33	$83.333.33	$83.333.33	$83.333.33	$83.333.33	$83.333.33	$83.333.33	$83.333.33	$83.333.33	$83.333.33

4171-11-01-006	EVENTOS CASA CLUB SABINAS	$1,200,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00
4171-11-01-007	EVENTOS CASA CLUB TORREON	$1,200,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00
4171-11-01	**DEUDA Y COBRO DE EVENTOS EN CASAS CLUB**	**$5,200,000.00**	**$433,333.33**	**$433,333.33**	**$433,333.33**	**$433,333.33**	**$433,333.33**	**$433,333.33**	**$433,333.33**	**$433,333.33**	**$433,333.33**	**$433,333.33**	**$433,333.33**	**$433,333.33**
4311-01-01	OTROS INGRESOS FINANCIEROS													
4311-01-01-001	INTERESES BANCARIOS (INVERSION)	$150,000.00	$12,500.00	$12,500.00	$12,500.00	$12,500.00	$12,500.00	$12,500.00	$12,500.00	$12,500.00	$12,500.00	$12,500.00	$12,500.00	$12,500.00
4311-01-01-002	INTERESES BANCARIOS PRODUCTOS	$1,538.60	$128.22	$128.22	$128.22	$128.22	$128.22	$128.22	$128.22	$128.22	$128.22	$128.22	$128.22	$128.22
4311-01-01	**OTROS INGRESOS FINANCIEROS**	**$151,538.60**	**$12,628.22**	**$12,628.22**	**$12,628.22**	**$12,628.22**	**$12,628.22**	**$12,628.22**	**$12,628.22**	**$12,628.22**	**$12,628.22**	**$12,628.22**	**$12,628.22**	**$12,628.22**
4399-01-01	OTROS INGRESOS VARIOS													
4399-01-01-01	OTROS INGRESOS VARIOS	$12,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00
4399-01-01	**OTROS INGRESOS Y BENEFICIOS VARIOS**	**$12,000.00**	**$1,000.00**	**$1,000.00**	**$1,000.00**	**$1,000.00**	**$1,000.00**	**$1,000.00**	**$1,000.00**	**$1,000.00**	**$1,000.00**	**$1,000.00**	**$1,000.00**	**$1,000.00**
	Total	$198,319,994.60	$16,624,082.88	$16,508,582.88	$16,543,582.88	$16,473,582.88	$16,554,082.88	$16,508,582.88	$16,473,582.88	$16,589,082.88	$16,508,582.88	$16,554,082.88	$16,508,582.88	$16,473,582.88

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