

## MUNICIPIO DE ATEMAJAC DE BRIZUELA, JALISCO.

### Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2022 al 30/11/2022

Reg Pat IMSS: NA  
RFC: MAB -850101-V21

| Código | Empleado | Sueldo | Compensación | *TOTAL*<br>*PERCEPCIONES* |
|--------|----------|--------|--------------|---------------------------|
|--------|----------|--------|--------------|---------------------------|

Reg. Pat. IMSS: NA

#### Departamento 1 PRESIDENCIA MUNICIPAL

|                    |                              |                    |               |                    |
|--------------------|------------------------------|--------------------|---------------|--------------------|
| 001                | LEON CASTRO SANTIAGO         | \$21,110.25        | \$0.00        | \$21,110.25        |
| 100                | REYES DE LA CRUZ RAUL ISMAEL | \$3,775.60         | \$0.00        | \$3,775.60         |
| <b>Total Depto</b> |                              | <b>\$24,885.85</b> | <b>\$0.00</b> | <b>\$24,885.85</b> |

#### Departamento 2 SALA DE REGIDORES

|                    |                               |                    |               |                    |
|--------------------|-------------------------------|--------------------|---------------|--------------------|
| 003                | CASTILLO BEAS JUAN FRANCISCO  | \$7,047.17         | \$0.00        | \$7,047.17         |
| 004                | DE JESUS MENDOZA SILVIA       | \$7,047.17         | \$0.00        | \$7,047.17         |
| 005                | MARES GARCIA J. BRIGIDO       | \$7,047.17         | \$0.00        | \$7,047.17         |
| 006                | PULIDO RITO DEFENSA           | \$7,047.17         | \$0.00        | \$7,047.17         |
| 007                | ORTEGA RODRIGUEZ JOSE LUIS    | \$7,047.17         | \$0.00        | \$7,047.17         |
| 008                | RIVERA ESPINOZA GERARDO       | \$7,047.17         | \$0.00        | \$7,047.17         |
| 009                | CUEVAS VILLASEÑOR MARTHA      | \$7,047.17         | \$0.00        | \$7,047.17         |
| 011                | RITO APARICIO BELEN           | \$7,047.17         | \$0.00        | \$7,047.17         |
| 094                | DIAZ ESCOLASTICO JOSE GERARDO | \$7,047.17         | \$0.00        | \$7,047.17         |
| <b>Total Depto</b> |                               | <b>\$63,424.53</b> | <b>\$0.00</b> | <b>\$63,424.53</b> |

#### Departamento 3 SINDICATURA

|                    |                                 |                    |               |                    |
|--------------------|---------------------------------|--------------------|---------------|--------------------|
| 012                | MARTINEZ MARTINEZ ALMA MERCEDES | \$11,508.01        | \$0.00        | \$11,508.01        |
| <b>Total Depto</b> |                                 | <b>\$11,508.01</b> | <b>\$0.00</b> | <b>\$11,508.01</b> |

#### Departamento 4 SECRETARIA GENERAL

|                    |                                     |                   |               |                   |
|--------------------|-------------------------------------|-------------------|---------------|-------------------|
| 013                | VICENCIO MARTINEZ ENRIQUE SEBASTIAN | \$9,904.50        | \$0.00        | \$9,904.50        |
| <b>Total Depto</b> |                                     | <b>\$9,904.50</b> | <b>\$0.00</b> | <b>\$9,904.50</b> |

#### Departamento 5 TURISMO EDUCACION Y CULTURA

|                    |                                     |                   |               |                   |
|--------------------|-------------------------------------|-------------------|---------------|-------------------|
| 014                | REYNOSO VAZQUEZ ALBINA MIRELLA      | \$1,000.00        | \$0.00        | \$1,000.00        |
| 015                | ECHEVERRIA DE LOS SANTOS EVA SARAHI | \$4,907.05        | \$0.00        | \$4,907.05        |
| <b>Total Depto</b> |                                     | <b>\$5,907.05</b> | <b>\$0.00</b> | <b>\$5,907.05</b> |

#### Departamento 6 REGISTRO CIVIL

|                    |                       |                   |               |                   |
|--------------------|-----------------------|-------------------|---------------|-------------------|
| 093                | MARTINEZ DANIEL SOFIA | \$4,120.08        | \$0.00        | \$4,120.08        |
| <b>Total Depto</b> |                       | <b>\$4,120.08</b> | <b>\$0.00</b> | <b>\$4,120.08</b> |

#### Departamento 7 INSTITUTO DE LA MUJER

|                    |                    |                   |               |                   |
|--------------------|--------------------|-------------------|---------------|-------------------|
| 019                | NAVA CASTRO LISSET | \$4,807.05        | \$0.00        | \$4,807.05        |
| <b>Total Depto</b> |                    | <b>\$4,807.05</b> | <b>\$0.00</b> | <b>\$4,807.05</b> |

**Departamento 10 CONTRALORIA Y TRANSPARENCIA**

|                    |                          |                   |               |                   |
|--------------------|--------------------------|-------------------|---------------|-------------------|
| 022                | BAUTISTA VAZQUEZ LILIANA | \$4,007.87        | \$0.00        | \$4,007.87        |
| <b>Total Depto</b> |                          | <b>\$4,007.87</b> | <b>\$0.00</b> | <b>\$4,007.87</b> |

**Departamento 11 DELEGACIONES Y AGENCIAS**

|                    |                                   |                   |               |                   |
|--------------------|-----------------------------------|-------------------|---------------|-------------------|
| 023                | VIRGEN MARTINEZ RICARDO           | \$671.00          | \$0.00        | \$671.00          |
| 025                | MADRIGAL GONZALEZ ISAIAS          | \$671.00          | \$0.00        | \$671.00          |
| 026                | PULIDO GOMEZ EPIFANIO             | \$671.00          | \$0.00        | \$671.00          |
| 027                | MEJIA NARCISO ANGEL               | \$1,200.00        | \$0.00        | \$1,200.00        |
| 028                | RUELAS SEVILLA JORGE              | \$671.00          | \$0.00        | \$671.00          |
| 029                | BEAS TRINIDAD JOSE DE JESUS       | \$671.00          | \$0.00        | \$671.00          |
| 030                | BONILLA GOMEZ SANTIAGO            | \$671.00          | \$0.00        | \$671.00          |
| 031                | LEAL CAMPOS ABEL                  | \$671.00          | \$0.00        | \$671.00          |
| 096                | RODRIGUEZ BRACAMONTES HECTOR MANL | \$671.00          | \$0.00        | \$671.00          |
| 098                | OCHOA DIAZ MARIA                  | \$671.00          | \$0.00        | \$671.00          |
| <b>Total Depto</b> |                                   | <b>\$7,239.00</b> | <b>\$0.00</b> | <b>\$7,239.00</b> |

**Departamento 12 HACIENDA MUNICIPAL**

|                    |                                 |                    |                   |                    |
|--------------------|---------------------------------|--------------------|-------------------|--------------------|
| 021                | CANTOR NAZARIO LISBET ARACELI   | \$4,151.09         | \$254.00          | \$4,405.09         |
| 032                | SANCHEZ HERRERA JOCELYN         | \$12,219.89        | \$678.00          | \$12,897.89        |
| 034                | ESPINOZA TEJEDA ARACELI         | \$4,898.71         | \$0.00            | \$4,898.71         |
| 035                | MARES MARTINEZ JUAN MANUEL      | \$6,439.56         | \$380.00          | \$6,819.56         |
| 036                | ZERMEÑO SERRANO ERNESTO         | \$5,590.75         | \$334.00          | \$5,924.75         |
| 095                | MEJIA DAVILA MAGALLY DEL CARMEN | \$4,267.52         | \$261.00          | \$4,528.52         |
| <b>Total Depto</b> |                                 | <b>\$37,567.52</b> | <b>\$1,907.00</b> | <b>\$39,474.52</b> |

**Departamento 13 PREDIAL Y CATASRO**

|                    |                                      |                   |                 |                    |
|--------------------|--------------------------------------|-------------------|-----------------|--------------------|
| 037                | BLANCO DE LA CRUZ MARIA DE LOS DOLOF | \$5,659.84        | \$338.00        | \$5,997.84         |
| 038                | MADRIGAL GONZALEZ MARIA LOURDES      | \$4,151.09        | \$254.00        | \$4,405.09         |
| <b>Total Depto</b> |                                      | <b>\$9,810.93</b> | <b>\$592.00</b> | <b>\$10,402.93</b> |

**Departamento 14 OBRAS PUBLICAS**

|                    |                                 |                    |               |                    |
|--------------------|---------------------------------|--------------------|---------------|--------------------|
| 041                | RAMOS DE LA CRUZ ELEN ESTEFANIA | \$3,888.93         | \$0.00        | \$3,888.93         |
| 097                | MEDINA NUÑO LOURDES             | \$9,395.85         | \$0.00        | \$9,395.85         |
| <b>Total Depto</b> |                                 | <b>\$13,284.78</b> | <b>\$0.00</b> | <b>\$13,284.78</b> |

**Departamento 15 RASTRO**

|                    |                              |                    |               |                    |
|--------------------|------------------------------|--------------------|---------------|--------------------|
| 043                | REYNOSO MONROY MARTIN MISAEL | \$4,120.08         | \$0.00        | \$4,120.08         |
| 044                | DAVILA DE LA TORRE MIGUEL    | \$3,943.91         | \$0.00        | \$3,943.91         |
| 045                | MARES GARCIA PEDRO           | \$3,142.63         | \$0.00        | \$3,142.63         |
| 046                | DAVILA RAMIREZ SERGIO        | \$3,410.81         | \$0.00        | \$3,410.81         |
| 047                | RODRIGUEZ CAMPOS ALBERTO     | \$4,180.67         | \$0.00        | \$4,180.67         |
| 049                | LEON LEON ANTONIA            | \$4,120.08         | \$0.00        | \$4,120.08         |
| 092                | SOLORZANO PEREZ LUIS DAVID   | \$3,283.01         | \$0.00        | \$3,283.01         |
| <b>Total Depto</b> |                              | <b>\$26,201.19</b> | <b>\$0.00</b> | <b>\$26,201.19</b> |

**Departamento 16 MERCADOS**

|                    |                        |                   |               |                   |
|--------------------|------------------------|-------------------|---------------|-------------------|
| 050                | RAMOS CANDELARIO RIBEN | \$2,289.00        | \$0.00        | \$2,289.00        |
| 051                | ROSALES PEREZ FILOMENA | \$2,071.00        | \$0.00        | \$2,071.00        |
| <b>Total Depto</b> |                        | <b>\$4,360.00</b> | <b>\$0.00</b> | <b>\$4,360.00</b> |

**Departamento 17 ASEO PUBLICO**

|                    |                               |                    |                 |                    |
|--------------------|-------------------------------|--------------------|-----------------|--------------------|
| 054                | MARTINEZ MARTINEZ JESUS       | \$2,907.81         | \$0.00          | \$2,907.81         |
| 055                | HUERTA RAMIREZ ROGELIO        | \$4,920.14         | \$0.00          | \$4,920.14         |
| 057                | RODRIGUEZ CAMPOS JOSE ARMANDO | \$3,932.94         | \$241.00        | \$4,173.94         |
| 058                | HUERTA RAMIREZ VICENTE        | \$4,920.14         | \$0.00          | \$4,920.14         |
| 059                | DE JESUS MENDOZA NAYELY       | \$2,071.00         | \$0.00          | \$2,071.00         |
| 090                | NAZARIO NAZARIO FRANCISCO     | \$4,000.01         | \$0.00          | \$4,000.01         |
| <b>Total Depto</b> |                               | <b>\$22,752.04</b> | <b>\$241.00</b> | <b>\$22,993.04</b> |

**Departamento 18 ECOLOGIA Y MEDIO AMBIENTE**

|                    |                          |                   |               |                   |
|--------------------|--------------------------|-------------------|---------------|-------------------|
| 060                | GARCIA CANDELARIO MANUEL | \$4,907.05        | \$0.00        | \$4,907.05        |
| <b>Total Depto</b> |                          | <b>\$4,907.05</b> | <b>\$0.00</b> | <b>\$4,907.05</b> |

**Departamento 19 PARQUE VEHICULAR Y MAQUINARIA**

|                    |                             |                   |               |                   |
|--------------------|-----------------------------|-------------------|---------------|-------------------|
| 061                | FRIAS MONROY EDSON FERNANDO | \$3,888.93        | \$0.00        | \$3,888.93        |
| <b>Total Depto</b> |                             | <b>\$3,888.93</b> | <b>\$0.00</b> | <b>\$3,888.93</b> |

**Departamento 20 PARQUES Y JARDINES**

|                    |                     |                   |               |                   |
|--------------------|---------------------|-------------------|---------------|-------------------|
| 062                | ZUÑIGA OSORIO RAMON | \$3,888.93        | \$0.00        | \$3,888.93        |
| <b>Total Depto</b> |                     | <b>\$3,888.93</b> | <b>\$0.00</b> | <b>\$3,888.93</b> |

**Departamento 21 CEMENTERIOS**

|                    |                       |                   |               |                   |
|--------------------|-----------------------|-------------------|---------------|-------------------|
| 063                | PULIDO VALERIO CARLOS | \$4,361.33        | \$0.00        | \$4,361.33        |
| <b>Total Depto</b> |                       | <b>\$4,361.33</b> | <b>\$0.00</b> | <b>\$4,361.33</b> |

**Departamento 22 ALUMBRADO PUBLICO**

|                    |                               |                   |               |                   |
|--------------------|-------------------------------|-------------------|---------------|-------------------|
| 064                | SANCHEZ HUERTA VICTOR ANTONIO | \$4,120.08        | \$0.00        | \$4,120.08        |
| 065                | DE LA TORRE MARTINEZ AGUSTIN  | \$4,361.33        | \$0.00        | \$4,361.33        |
| <b>Total Depto</b> |                               | <b>\$8,481.41</b> | <b>\$0.00</b> | <b>\$8,481.41</b> |

**Departamento 23 AGUA DRENAJE Y ALCANTARILLADO**

|                    |                                 |                    |                   |                    |
|--------------------|---------------------------------|--------------------|-------------------|--------------------|
| 066                | MARTINEZ SANTIAGO DAVID         | \$4,273.80         | \$0.00            | \$4,273.80         |
| 067                | MARTINEZ ROSALES SERGIO ENRIQUE | \$2,847.21         | \$0.00            | \$2,847.21         |
| 068                | HUERTA RAMIREZ PEDRO            | \$3,313.19         | \$0.00            | \$3,313.19         |
| 069                | GARAY MARTINEZ JOSE LORENZO     | \$4,695.71         | \$0.00            | \$4,695.71         |
| 070                | RUIZ DE LA CRUZ SANTIAGO        | \$3,120.19         | \$0.00            | \$3,120.19         |
| 071                | RAMOS MADRIGAL JESUS            | \$2,644.63         | \$0.00            | \$2,644.63         |
| 072                | GUADALUPE GUTIERREZ ANTONIO     | \$3,455.69         | \$0.00            | \$3,455.69         |
| 073                | PEREZ OSORIO HERMILO            | \$5,502.06         | \$1,568.00        | \$7,070.06         |
| 074                | CONTRERAS BENITO RIGOBERTO      | \$4,361.33         | \$0.00            | \$4,361.33         |
| <b>Total Depto</b> |                                 | <b>\$34,213.81</b> | <b>\$1,568.00</b> | <b>\$35,781.81</b> |

**Departamento 24 DIRECCION DE DEPORTES**

|                    |                     |                   |               |                   |
|--------------------|---------------------|-------------------|---------------|-------------------|
| 075                | BENITO GARCIA RAMON | \$4,466.80        | \$0.00        | \$4,466.80        |
| <b>Total Depto</b> |                     | <b>\$4,466.80</b> | <b>\$0.00</b> | <b>\$4,466.80</b> |

**Departamento 25 DESARROLLO RURAL Y FOMENTO AGROPECUARIO**

|                    |                                   |                   |               |                   |
|--------------------|-----------------------------------|-------------------|---------------|-------------------|
| 076                | GUADALUPE VAZQUEZ MARIA MAGDALENA | \$4,466.80        | \$0.00        | \$4,466.80        |
| <b>Total Depto</b> |                                   | <b>\$4,466.80</b> | <b>\$0.00</b> | <b>\$4,466.80</b> |

|                                           |                                                  |                     |                   |                     |
|-------------------------------------------|--------------------------------------------------|---------------------|-------------------|---------------------|
| <b>Departamento 26 BIBLIOTECA</b>         |                                                  |                     |                   |                     |
| 077                                       | TORRES MARTINEZ MARIA DE LOS ANGELE              | \$2,873.02          | \$0.00            | \$2,873.02          |
| <b>Total Depto</b>                        |                                                  | -----               | -----             | -----               |
|                                           |                                                  | <b>\$2,873.02</b>   | <b>\$0.00</b>     | <b>\$2,873.02</b>   |
| <b>Departamento 27 JUZGADO MUNICIPAL</b>  |                                                  |                     |                   |                     |
| 091                                       | REYNOSO MARES VANESSA JAQUELIN                   | \$4,448.85          | \$0.00            | \$4,448.85          |
| <b>Total Depto</b>                        |                                                  | -----               | -----             | -----               |
|                                           |                                                  | <b>\$4,448.85</b>   | <b>\$0.00</b>     | <b>\$4,448.85</b>   |
| <b>Departamento 28 RECLUTAMIENTO</b>      |                                                  |                     |                   |                     |
| 078                                       | CAMPA OLMEDO BRUNO MANUEL                        | \$3,186.39          | \$0.00            | \$3,186.39          |
| <b>Total Depto</b>                        |                                                  | -----               | -----             | -----               |
|                                           |                                                  | <b>\$3,186.39</b>   | <b>\$0.00</b>     | <b>\$3,186.39</b>   |
| <b>Departamento 42 SERVICIOS PUBLICOS</b> |                                                  |                     |                   |                     |
| 020                                       | DAVILA CARDENAS JORGE                            | \$4,673.26          | \$0.00            | \$4,673.26          |
| <b>Total Depto</b>                        |                                                  | -----               | -----             | -----               |
|                                           |                                                  | <b>\$4,673.26</b>   | <b>\$0.00</b>     | <b>\$4,673.26</b>   |
| <b>Departamento 60 SEGURIDAD PUBLICA</b>  |                                                  |                     |                   |                     |
| 082                                       | Eliminado nombre de persona física. Art. 21 L.T. | \$5,586.05          | \$0.00            | \$5,586.05          |
| 083                                       | Eliminado nombre de persona física. Art. 21 L.T. | \$4,790.38          | \$0.00            | \$4,790.38          |
| 084                                       | Eliminado nombre de persona física. Art. 21 L.T. | \$4,458.95          | \$0.00            | \$4,458.95          |
| 085                                       | Eliminado nombre de persona física. Art. 21 L.T. | \$4,790.38          | \$0.00            | \$4,790.38          |
| 086                                       | Eliminado nombre de persona física. Art. 21 L.T. | \$6,725.46          | \$0.00            | \$6,725.46          |
| <b>Total Depto</b>                        |                                                  | -----               | -----             | -----               |
|                                           |                                                  | <b>\$26,351.22</b>  | <b>\$0.00</b>     | <b>\$26,351.22</b>  |
| <b>Departamento 61 UEPAMVV</b>            |                                                  |                     |                   |                     |
| 099                                       | Eliminado nombre de persona física. Art. 21 L.T. | \$4,790.38          | \$0.00            | \$4,790.38          |
| <b>Total Depto</b>                        |                                                  | -----               | -----             | -----               |
|                                           |                                                  | <b>\$4,790.38</b>   | <b>\$0.00</b>     | <b>\$4,790.38</b>   |
| <b>Total Gral.</b>                        |                                                  | =====               | =====             | =====               |
|                                           |                                                  | <b>\$364,778.58</b> | <b>\$4,308.00</b> | <b>\$369,086.58</b> |

| I.S.R. (mes) | Préstamo empresa | *TOTAL*<br>*DEDUCCIONES* | *NETO* |
|--------------|------------------|--------------------------|--------|
|--------------|------------------|--------------------------|--------|

|                   |               |                   |                    |
|-------------------|---------------|-------------------|--------------------|
| \$3,974.25        | \$0.00        | \$3,974.25        | \$17,136.00        |
| \$275.60          | \$0.00        | \$275.60          | \$3,500.00         |
| -----             | -----         | -----             | -----              |
| <b>\$4,249.85</b> | <b>\$0.00</b> | <b>\$4,249.85</b> | <b>\$20,636.00</b> |

|                   |               |                   |                    |
|-------------------|---------------|-------------------|--------------------|
| \$794.17          | \$0.00        | \$794.17          | \$6,253.00         |
| \$794.17          | \$0.00        | \$794.17          | \$6,253.00         |
| \$794.17          | \$0.00        | \$794.17          | \$6,253.00         |
| \$794.17          | \$0.00        | \$794.17          | \$6,253.00         |
| \$794.17          | \$0.00        | \$794.17          | \$6,253.00         |
| \$794.17          | \$0.00        | \$794.17          | \$6,253.00         |
| \$794.17          | \$0.00        | \$794.17          | \$6,253.00         |
| \$794.17          | \$0.00        | \$794.17          | \$6,253.00         |
| \$794.17          | \$0.00        | \$794.17          | \$6,253.00         |
| -----             | -----         | -----             | -----              |
| <b>\$7,147.53</b> | <b>\$0.00</b> | <b>\$7,147.53</b> | <b>\$56,277.00</b> |

|                   |               |                   |                   |
|-------------------|---------------|-------------------|-------------------|
| \$1,747.01        | \$0.00        | \$1,747.01        | \$9,761.00        |
| -----             | -----         | -----             | -----             |
| <b>\$1,747.01</b> | <b>\$0.00</b> | <b>\$1,747.01</b> | <b>\$9,761.00</b> |

|                   |               |                   |                   |
|-------------------|---------------|-------------------|-------------------|
| \$1,404.50        | \$0.00        | \$1,404.50        | \$8,500.00        |
| -----             | -----         | -----             | -----             |
| <b>\$1,404.50</b> | <b>\$0.00</b> | <b>\$1,404.50</b> | <b>\$8,500.00</b> |

|                 |               |                 |                   |
|-----------------|---------------|-----------------|-------------------|
| \$0.00          | \$0.00        | \$0.00          | \$1,000.00        |
| \$407.05        | \$0.00        | \$407.05        | \$4,500.00        |
| -----           | -----         | -----           | -----             |
| <b>\$407.05</b> | <b>\$0.00</b> | <b>\$407.05</b> | <b>\$5,500.00</b> |

|                 |               |                 |                   |
|-----------------|---------------|-----------------|-------------------|
| \$313.08        | \$0.00        | \$313.08        | \$3,807.00        |
| -----           | -----         | -----           | -----             |
| <b>\$313.08</b> | <b>\$0.00</b> | <b>\$313.08</b> | <b>\$3,807.00</b> |

|                 |               |                 |                   |
|-----------------|---------------|-----------------|-------------------|
| \$391.05        | \$0.00        | \$391.05        | \$4,416.00        |
| -----           | -----         | -----           | -----             |
| <b>\$391.05</b> | <b>\$0.00</b> | <b>\$391.05</b> | <b>\$4,416.00</b> |

|                   |                   |                   |                    |
|-------------------|-------------------|-------------------|--------------------|
| \$300.87          | \$0.00            | \$300.87          | \$3,707.00         |
| <b>\$300.87</b>   | <b>\$0.00</b>     | <b>\$300.87</b>   | <b>\$3,707.00</b>  |
| \$0.00            | \$0.00            | \$0.00            | \$671.00           |
| \$0.00            | \$0.00            | \$0.00            | \$671.00           |
| \$0.00            | \$0.00            | \$0.00            | \$671.00           |
| \$0.00            | \$0.00            | \$0.00            | \$1,200.00         |
| \$0.00            | \$0.00            | \$0.00            | \$671.00           |
| \$0.00            | \$0.00            | \$0.00            | \$671.00           |
| \$0.00            | \$0.00            | \$0.00            | \$671.00           |
| \$0.00            | \$0.00            | \$0.00            | \$671.00           |
| \$0.00            | \$0.00            | \$0.00            | \$671.00           |
| <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$7,239.00</b>  |
| \$344.09          | \$0.00            | \$344.09          | \$4,061.00         |
| \$2,043.89        | \$0.00            | \$2,043.89        | \$10,854.00        |
| \$405.71          | \$0.00            | \$405.71          | \$4,493.00         |
| \$745.56          | \$0.00            | \$745.56          | \$6,074.00         |
| \$577.75          | \$0.00            | \$577.75          | \$5,347.00         |
| \$357.52          | \$0.00            | \$357.52          | \$4,171.00         |
| <b>\$4,474.52</b> | <b>\$0.00</b>     | <b>\$4,474.52</b> | <b>\$35,000.00</b> |
| \$590.84          | \$0.00            | \$590.84          | \$5,407.00         |
| \$344.09          | \$0.00            | \$344.09          | \$4,061.00         |
| <b>\$934.93</b>   | <b>\$0.00</b>     | <b>\$934.93</b>   | <b>\$9,468.00</b>  |
| \$287.93          | \$0.00            | \$287.93          | \$3,601.00         |
| \$1,295.85        | \$1,500.00        | \$2,795.85        | \$6,600.00         |
| <b>\$1,583.78</b> | <b>\$1,500.00</b> | <b>\$3,083.78</b> | <b>\$10,201.00</b> |
| \$313.08          | \$0.00            | \$313.08          | \$3,807.00         |
| \$293.91          | \$0.00            | \$293.91          | \$3,650.00         |
| \$81.63           | \$0.00            | \$81.63           | \$3,061.00         |
| \$110.81          | \$0.00            | \$110.81          | \$3,300.00         |
| \$319.67          | \$0.00            | \$319.67          | \$3,861.00         |
| \$313.08          | \$0.00            | \$313.08          | \$3,807.00         |
| \$222.01          | \$0.00            | \$222.01          | \$3,061.00         |
| <b>\$1,654.19</b> | <b>\$0.00</b>     | <b>\$1,654.19</b> | <b>\$24,547.00</b> |
| \$0.00            | \$0.00            | \$0.00            | \$2,289.00         |
| \$0.00            | \$0.00            | \$0.00            | \$2,071.00         |
| <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$4,360.00</b>  |

|                   |                 |                   |                    |
|-------------------|-----------------|-------------------|--------------------|
| \$35.81           | \$0.00          | \$35.81           | \$2,872.00         |
| \$409.14          | \$0.00          | \$409.14          | \$4,511.00         |
| \$318.94          | \$0.00          | \$318.94          | \$3,855.00         |
| \$409.14          | \$0.00          | \$409.14          | \$4,511.00         |
| \$0.00            | \$0.00          | \$0.00            | \$2,071.00         |
| \$300.01          | \$0.00          | \$300.01          | \$3,700.00         |
| <hr/>             |                 |                   |                    |
| <b>\$1,473.04</b> | <b>\$0.00</b>   | <b>\$1,473.04</b> | <b>\$21,520.00</b> |
| <br>              |                 |                   |                    |
| \$407.05          | \$0.00          | \$407.05          | \$4,500.00         |
| <hr/>             |                 |                   |                    |
| <b>\$407.05</b>   | <b>\$0.00</b>   | <b>\$407.05</b>   | <b>\$4,500.00</b>  |
| <br>              |                 |                   |                    |
| \$287.93          | \$500.00        | \$787.93          | \$3,101.00         |
| <hr/>             |                 |                   |                    |
| <b>\$287.93</b>   | <b>\$500.00</b> | <b>\$787.93</b>   | <b>\$3,101.00</b>  |
| <br>              |                 |                   |                    |
| \$287.93          | \$0.00          | \$287.93          | \$3,601.00         |
| <hr/>             |                 |                   |                    |
| <b>\$287.93</b>   | <b>\$0.00</b>   | <b>\$287.93</b>   | <b>\$3,601.00</b>  |
| <br>              |                 |                   |                    |
| \$339.33          | \$0.00          | \$339.33          | \$4,022.00         |
| <hr/>             |                 |                   |                    |
| <b>\$339.33</b>   | <b>\$0.00</b>   | <b>\$339.33</b>   | <b>\$4,022.00</b>  |
| <br>              |                 |                   |                    |
| \$313.08          | \$0.00          | \$313.08          | \$3,807.00         |
| \$339.33          | \$0.00          | \$339.33          | \$4,022.00         |
| <hr/>             |                 |                   |                    |
| <b>\$652.41</b>   | <b>\$0.00</b>   | <b>\$652.41</b>   | <b>\$7,829.00</b>  |
| <br>              |                 |                   |                    |
| \$329.80          | \$0.00          | \$329.80          | \$3,944.00         |
| \$29.21           | \$0.00          | \$29.21           | \$2,818.00         |
| \$100.19          | \$0.00          | \$100.19          | \$3,213.00         |
| \$375.71          | \$0.00          | \$375.71          | \$4,320.00         |
| \$79.19           | \$0.00          | \$79.19           | \$3,041.00         |
| \$9.63            | \$0.00          | \$9.63            | \$2,635.00         |
| \$115.69          | \$0.00          | \$115.69          | \$3,340.00         |
| \$799.06          | \$0.00          | \$799.06          | \$6,271.00         |
| \$339.33          | \$0.00          | \$339.33          | \$4,022.00         |
| <hr/>             |                 |                   |                    |
| <b>\$2,177.81</b> | <b>\$0.00</b>   | <b>\$2,177.81</b> | <b>\$33,604.00</b> |
| <br>              |                 |                   |                    |
| \$350.80          | \$0.00          | \$350.80          | \$4,116.00         |
| <hr/>             |                 |                   |                    |
| <b>\$350.80</b>   | <b>\$0.00</b>   | <b>\$350.80</b>   | <b>\$4,116.00</b>  |
| <br>              |                 |                   |                    |
| \$350.80          | \$0.00          | \$350.80          | \$4,116.00         |
| <hr/>             |                 |                   |                    |
| <b>\$350.80</b>   | <b>\$0.00</b>   | <b>\$350.80</b>   | <b>\$4,116.00</b>  |

|                    |                   |                    |                     |
|--------------------|-------------------|--------------------|---------------------|
| \$32.02            | \$0.00            | \$32.02            | \$2,841.00          |
| -----              | -----             | -----              | -----               |
| <b>\$32.02</b>     | <b>\$0.00</b>     | <b>\$32.02</b>     | <b>\$2,841.00</b>   |
| <br>               |                   |                    |                     |
| \$348.85           | \$0.00            | \$348.85           | \$4,100.00          |
| -----              | -----             | -----              | -----               |
| <b>\$348.85</b>    | <b>\$0.00</b>     | <b>\$348.85</b>    | <b>\$4,100.00</b>   |
| <br>               |                   |                    |                     |
| \$86.39            | \$0.00            | \$86.39            | \$3,100.00          |
| -----              | -----             | -----              | -----               |
| <b>\$86.39</b>     | <b>\$0.00</b>     | <b>\$86.39</b>     | <b>\$3,100.00</b>   |
| <br>               |                   |                    |                     |
| \$373.26           | \$0.00            | \$373.26           | \$4,300.00          |
| -----              | -----             | -----              | -----               |
| <b>\$373.26</b>    | <b>\$0.00</b>     | <b>\$373.26</b>    | <b>\$4,300.00</b>   |
| <br>               |                   |                    |                     |
| \$517.05           | \$0.00            | \$517.05           | \$5,069.00          |
| \$388.38           | \$0.00            | \$388.38           | \$4,402.00          |
| \$349.95           | \$0.00            | \$349.95           | \$4,109.00          |
| \$388.38           | \$0.00            | \$388.38           | \$4,402.00          |
| \$725.46           | \$0.00            | \$725.46           | \$6,000.00          |
| -----              | -----             | -----              | -----               |
| <b>\$2,369.22</b>  | <b>\$0.00</b>     | <b>\$2,369.22</b>  | <b>\$23,982.00</b>  |
| <br>               |                   |                    |                     |
| \$388.38           | \$0.00            | \$388.38           | \$4,402.00          |
| -----              | -----             | -----              | -----               |
| <b>\$388.38</b>    | <b>\$0.00</b>     | <b>\$388.38</b>    | <b>\$4,402.00</b>   |
| <br>               |                   |                    |                     |
| =====              | =====             | =====              | =====               |
| <b>\$34,533.58</b> | <b>\$2,000.00</b> | <b>\$36,533.58</b> | <b>\$332,553.00</b> |