

## MUNICIPIO DE ATEMAJAC DE BRIZUELA, JALISCO.

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2022 al 15/06/2022

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        |
| 002                | DURAN DAVILA DANIELA | \$4,112.22         | \$0.00        | \$4,112.22         |
| <b>Total Depto</b> |                      | <b>\$25,222.47</b> | <b>\$0.00</b> | <b>\$25,222.47</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      | \$4,120.08        | \$0.00        | \$4,120.08        |
| 015                | ECHEVERRIA DE LOS SANTOS EVA SARAHI | \$4,907.05        | \$0.00        | \$4,907.05        |
| <b>Total Depto</b> |                                     | <b>\$9,027.13</b> | <b>\$0.00</b> | <b>\$9,027.13</b> |

### Departamento 6 REGISTRO CIVIL

|                    |                             |                   |               |                   |
|--------------------|-----------------------------|-------------------|---------------|-------------------|
| 018                | RAMOS VIDRIO MARIA DE JESUS | \$3,058.17        | \$0.00        | \$3,058.17        |
| 093                | MARTINEZ DANIEL SOFIA       | \$4,120.08        | \$0.00        | \$4,120.08        |
| <b>Total Depto</b> |                             | <b>\$7,178.25</b> | <b>\$0.00</b> | <b>\$7,178.25</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>  |
| <b>Departamento 10 CONTRALORIA Y TRANSPARENCIA</b> |                                      |                    |                   |                    |
| 022                                                | BAUTISTA VAZQUEZ LILIANA             | \$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>  |
| <b>Departamento 11 DELEGACIONES Y AGENCIAS</b>     |                                      |                    |                   |                    |
| 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>  |
| <b>Departamento 12 HACIENDA MUNICIPAL</b>          |                                      |                    |                   |                    |
| 021                                                | CANTOR NAZARIO LISBET ARACELI        | \$4,120.08         | \$0.00            | \$4,120.08         |
| 032                                                | SANCHEZ HERRERA JOCELYN              | \$12,035.73        | \$0.00            | \$12,035.73        |
| 034                                                | ESPINOZA TEJEDA ARACELI              | \$4,898.71         | \$0.00            | \$4,898.71         |
| 035                                                | MARES MARTINEZ JUAN MANUEL           | \$6,347.51         | \$0.00            | \$6,347.51         |
| 036                                                | ZERMEÑO SERRANO ERNESTO              | \$5,517.83         | \$0.00            | \$5,517.83         |
| 095                                                | MEJIA DAVILA MAGALLY DEL CARMEN      | \$4,235.65         | \$1,525.84        | \$5,761.49         |
| <b>Total Depto</b>                                 |                                      | <b>\$37,155.51</b> | <b>\$1,525.84</b> | <b>\$38,681.35</b> |
| <b>Departamento 13 PREDIAL Y CATASRO</b>           |                                      |                    |                   |                    |
| 037                                                | BLANCO DE LA CRUZ MARIA DE LOS DOLOF | \$5,586.05         | \$0.00            | \$5,586.05         |
| 038                                                | MADRIGAL GONZALEZ MARIA LOURDES      | \$4,120.08         | \$0.00            | \$4,120.08         |
| <b>Total Depto</b>                                 |                                      | <b>\$9,706.13</b>  | <b>\$0.00</b>     | <b>\$9,706.13</b>  |
| <b>Departamento 14 OBRAS PUBLICAS</b>              |                                      |                    |                   |                    |
| 041                                                | RAMOS DE LA CRUZ ELEN ESTEFANIA      | \$3,888.93         | \$0.00            | \$3,888.93         |
| 097                                                | MEDINA NUÑO LOURDES                  | \$8,632.88         | \$0.00            | \$8,632.88         |
| <b>Total Depto</b>                                 |                                      | <b>\$12,521.81</b> | <b>\$0.00</b>     | <b>\$12,521.81</b> |
| <b>Departamento 15 RASTRO</b>                      |                                      |                    |                   |                    |
| 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         | \$1,284.90        | \$4,427.53         |
| 046                                                | DAVILA RAMIREZ SERGIO                | \$3,410.81         | \$1,377.19        | \$4,788.00         |
| 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           | \$3,142.63         | \$1,284.90        | \$4,427.53         |
| <b>Total Depto</b>                                 |                                      | <b>\$26,060.81</b> | <b>\$3,946.99</b> | <b>\$30,007.80</b> |
| <b>Departamento 16 MERCADOS</b>                    |                                      |                    |                   |                    |
| 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 | \$3,903.52         | \$1,383.29        | \$5,286.81         |
| 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         | \$1,422.51        | \$5,422.52         |
| <b>Total Depto</b> |                               | <b>\$22,722.62</b> | <b>\$2,805.80</b> | <b>\$25,528.42</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            | \$5,148.71         | \$0.00        | \$5,148.71         |
| 074                | CONTRERAS BENITO RIGOBERTO      | \$4,361.33         | \$0.00        | \$4,361.33         |
| <b>Total Depto</b> |                                 | <b>\$33,860.46</b> | <b>\$0.00</b> | <b>\$33,860.46</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> |

**Departamento 26 BIBLIOTECA**

|                    |                                     |                   |               |                   |
|--------------------|-------------------------------------|-------------------|---------------|-------------------|
| 077                | TORRES MARTINEZ MARIA DE LOS ANGELE | \$3,120.19        | \$0.00        | \$3,120.19        |
| <b>Total Depto</b> |                                     | <b>\$3,120.19</b> | <b>\$0.00</b> | <b>\$3,120.19</b> |

**Departamento 27 JUZGADO MUNICIPAL**

|                    |                                |                   |               |                   |
|--------------------|--------------------------------|-------------------|---------------|-------------------|
| 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> |

**Departamento 28 RECLUTAMIENTO**

|                    |                           |                   |               |                   |
|--------------------|---------------------------|-------------------|---------------|-------------------|
| 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> |

**Departamento 41 PROTECCION CIVIL Y PARAMEDICOS**

|                    |                               |                   |               |                   |
|--------------------|-------------------------------|-------------------|---------------|-------------------|
| 088                | BAEZA CASTILLO JAIME AZAEL    | \$4,120.08        | \$0.00        | \$4,120.08        |
| 089                | GARCIA SENCION DIANA BERENICE | \$3,120.19        | \$0.00        | \$3,120.19        |
| <b>Total Depto</b> |                               | <b>\$7,240.27</b> | <b>\$0.00</b> | <b>\$7,240.27</b> |

**Departamento 42 SERVICIOS PUBLICOS**

|                    |                       |                   |               |                   |
|--------------------|-----------------------|-------------------|---------------|-------------------|
| 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> |

**Departamento 60 SEGURIDAD PUBLICA**

|                    |                                                  |                    |                   |                    |
|--------------------|--------------------------------------------------|--------------------|-------------------|--------------------|
| 079                | Eliminado nombre de persona física. Art. 21 L.T. | \$6,346.29         | \$0.00            | \$6,346.29         |
| 080                | Eliminado nombre de persona física. Art. 21 L.T. | \$5,586.05         | \$0.00            | \$5,586.05         |
| 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         | \$1,770.33        | \$6,560.71         |
| 084                | Eliminado nombre de persona física. Art. 21 L.T. | \$4,790.38         | \$0.00            | \$4,790.38         |
| 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>\$38,614.99</b> | <b>\$1,770.33</b> | <b>\$40,385.32</b> |

**Total Gral.**

|                     |                    |                     |
|---------------------|--------------------|---------------------|
| =====               | =====              | =====               |
| <b>\$384,563.56</b> | <b>\$10,048.96</b> | <b>\$394,612.52</b> |

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

|                   |               |                   |                    |
|-------------------|---------------|-------------------|--------------------|
| \$3,974.25        | \$0.00        | \$3,974.25        | \$17,136.00        |
| \$312.22          | \$0.00        | \$312.22          | \$3,800.00         |
| -----             | -----         | -----             | -----              |
| <b>\$4,286.47</b> | <b>\$0.00</b> | <b>\$4,286.47</b> | <b>\$20,936.00</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>  |
|                   |               |                   |                    |
| \$313.08          | \$0.00        | \$313.08          | \$3,807.00         |
| \$407.05          | \$0.00        | \$407.05          | \$4,500.00         |
| -----             | -----         | -----             | -----              |
| <b>\$720.13</b>   | <b>\$0.00</b> | <b>\$720.13</b>   | <b>\$8,307.00</b>  |
|                   |               |                   |                    |
| \$52.17           | \$0.00        | \$52.17           | \$3,006.00         |
| \$313.08          | \$0.00        | \$313.08          | \$3,807.00         |
| -----             | -----         | -----             | -----              |
| <b>\$365.25</b>   | <b>\$0.00</b> | <b>\$365.25</b>   | <b>\$6,813.00</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>  |
| \$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>  |
| \$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>  |
| \$313.08          | \$0.00            | \$313.08          | \$3,807.00         |
| \$1,859.73        | \$0.00            | \$1,859.73        | \$10,176.00        |
| \$405.71          | \$0.00            | \$405.71          | \$4,493.00         |
| \$653.51          | \$0.00            | \$653.51          | \$5,694.00         |
| \$504.83          | \$0.00            | \$504.83          | \$5,013.00         |
| \$548.49          | \$0.00            | \$548.49          | \$5,213.00         |
| <b>\$4,285.35</b> | <b>\$0.00</b>     | <b>\$4,285.35</b> | <b>\$34,396.00</b> |
| \$517.05          | \$0.00            | \$517.05          | \$5,069.00         |
| \$313.08          | \$0.00            | \$313.08          | \$3,807.00         |
| <b>\$830.13</b>   | <b>\$0.00</b>     | <b>\$830.13</b>   | <b>\$8,876.00</b>  |
| \$287.93          | \$0.00            | \$287.93          | \$3,601.00         |
| \$1,132.88        | \$1,500.00        | \$2,632.88        | \$6,000.00         |
| <b>\$1,420.81</b> | <b>\$1,500.00</b> | <b>\$2,920.81</b> | <b>\$9,601.00</b>  |
| \$313.08          | \$0.00            | \$313.08          | \$3,807.00         |
| \$293.91          | \$0.00            | \$293.91          | \$3,650.00         |
| \$346.53          | \$0.00            | \$346.53          | \$4,081.00         |
| \$388.00          | \$0.00            | \$388.00          | \$4,400.00         |
| \$319.67          | \$0.00            | \$319.67          | \$3,861.00         |
| \$313.08          | \$0.00            | \$313.08          | \$3,807.00         |
| \$346.53          | \$0.00            | \$346.53          | \$4,081.00         |
| <b>\$2,320.80</b> | <b>\$0.00</b>     | <b>\$2,320.80</b> | <b>\$27,687.00</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         |
| \$467.81          | \$0.00          | \$467.81          | \$4,819.00         |
| \$409.14          | \$500.00        | \$909.14          | \$4,011.00         |
| \$0.00            | \$0.00          | \$0.00            | \$2,071.00         |
| \$489.52          | \$0.00          | \$489.52          | \$4,933.00         |
| <hr/>             |                 |                   |                    |
| <b>\$1,811.42</b> | <b>\$500.00</b> | <b>\$2,311.42</b> | <b>\$23,217.00</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         |
| \$445.71          | \$0.00          | \$445.71          | \$4,703.00         |
| \$339.33          | \$0.00          | \$339.33          | \$4,022.00         |
| <hr/>             |                 |                   |                    |
| <b>\$1,824.46</b> | <b>\$0.00</b>   | <b>\$1,824.46</b> | <b>\$32,036.00</b> |
| <br>              |                 |                   |                    |
| \$350.80          | \$500.00        | \$850.80          | \$3,616.00         |
| <hr/>             |                 |                   |                    |
| <b>\$350.80</b>   | <b>\$500.00</b> | <b>\$850.80</b>   | <b>\$3,616.00</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>  |

|                    |                   |                    |                     |
|--------------------|-------------------|--------------------|---------------------|
| \$79.19            | \$0.00            | \$79.19            | \$3,041.00          |
| -----              | -----             | -----              | -----               |
| <b>\$79.19</b>     | <b>\$0.00</b>     | <b>\$79.19</b>     | <b>\$3,041.00</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>               |                   |                    |                     |
| \$313.08           | \$0.00            | \$313.08           | \$3,807.00          |
| \$79.19            | \$0.00            | \$79.19            | \$3,041.00          |
| -----              | -----             | -----              | -----               |
| <b>\$392.27</b>    | <b>\$0.00</b>     | <b>\$392.27</b>    | <b>\$6,848.00</b>   |
| <br>               |                   |                    |                     |
| \$373.26           | \$500.00          | \$873.26           | \$3,800.00          |
| -----              | -----             | -----              | -----               |
| <b>\$373.26</b>    | <b>\$500.00</b>   | <b>\$873.26</b>    | <b>\$3,800.00</b>   |
| <br>               |                   |                    |                     |
| \$653.29           | \$0.00            | \$653.29           | \$5,693.00          |
| \$517.05           | \$0.00            | \$517.05           | \$5,069.00          |
| \$517.05           | \$0.00            | \$517.05           | \$5,069.00          |
| \$691.71           | \$0.00            | \$691.71           | \$5,869.00          |
| \$388.38           | \$0.00            | \$388.38           | \$4,402.00          |
| \$388.38           | \$0.00            | \$388.38           | \$4,402.00          |
| \$725.46           | \$0.00            | \$725.46           | \$6,000.00          |
| -----              | -----             | -----              | -----               |
| <b>\$3,881.32</b>  | <b>\$0.00</b>     | <b>\$3,881.32</b>  | <b>\$36,504.00</b>  |
| <br>               |                   |                    |                     |
| =====              | =====             | =====              | =====               |
| <b>\$36,705.52</b> | <b>\$3,500.00</b> | <b>\$40,205.52</b> | <b>\$354,407.00</b> |