

MUNICIPIO DE TONAYA JALISCO

Lista de Raya (forma tabular)

Periodo 19 al 20 Quincenal del 01/10/2022 al 31/10/2022

Reg Pat IMSS: 00000000000,000000000000  
RFC: MTO -850101-9P3

| Código | Empleado | Sueldo | Vacaciones a tiempo |
|--------|----------|--------|---------------------|
|--------|----------|--------|---------------------|

Reg. Pat. IMSS: 000000000000

**Departamento 1 PRESIDENTE MUNICIPAL**

|                    |                          |                    |               |
|--------------------|--------------------------|--------------------|---------------|
| 001                | URIBE PEREZ RULFO ARTURO | \$37,868.10        | \$0.00        |
| <b>Total Depto</b> |                          | <b>\$37,868.10</b> | <b>\$0.00</b> |

**Departamento 2 REGIDORES**

|                    |                                     |                     |               |
|--------------------|-------------------------------------|---------------------|---------------|
| 002                | COBIAN BAUTISTA LAURA CRISTINA      | \$10,629.60         | \$0.00        |
| 003                | DIAZ LARIOS JORGE ALI               | \$10,629.60         | \$0.00        |
| 004                | PEREZ GAONA IRMA YOLANDA            | \$10,629.60         | \$0.00        |
| 005                | GOMEZ COBIAN ANTONIO                | \$10,629.60         | \$0.00        |
| 006                | DIAZ PRECIADO JOSUE RAFAEL          | \$10,629.60         | \$0.00        |
| 007                | GRAJEDA MENDOZA MARIELA DEL ROSARIO | \$10,629.60         | \$0.00        |
| 008                | GRANADOS RAMIREZ VICTOR HUGO        | \$10,629.60         | \$0.00        |
| 009                | VIZCAINO QUILES ALFONSO ATILA       | \$10,629.60         | \$0.00        |
| 010                | ALVAREZ CONTRERAS IRMA              | \$10,629.60         | \$0.00        |
| 085                | GARCIA VALLEJO NATALIA DE JESUS     | \$5,314.80          | \$0.00        |
| <b>Total Depto</b> |                                     | <b>\$100,981.20</b> | <b>\$0.00</b> |

**Departamento 3 SINDICATURA**

|                    |                                  |                    |               |
|--------------------|----------------------------------|--------------------|---------------|
| 073                | CONTRERAS MARQUEZ NADIA AMARILIS | \$16,469.70        | \$0.00        |
| <b>Total Depto</b> |                                  | <b>\$16,469.70</b> | <b>\$0.00</b> |

**Departamento 4 HACIENDA**

|                    |                                |                    |                 |
|--------------------|--------------------------------|--------------------|-----------------|
| 011                | RUELAS ESPINOZA GABRIELA       | \$20,857.50        | \$0.00          |
| 035                | OLIVERA GOMEZ ESMERALDA YAZMIN | \$8,930.10         | \$297.67        |
| 036                | HERNANDEZ VEGA MARIA FELIX     | \$7,786.80         | \$0.00          |
| <b>Total Depto</b> |                                | <b>\$37,574.40</b> | <b>\$297.67</b> |

**Departamento 5 SECRETARIA GENERAL**

|                    |                                   |                    |                   |
|--------------------|-----------------------------------|--------------------|-------------------|
| 034                | LEAL RADILLO MICHELLE ALEJANDRINA | \$6,716.10         | \$223.87          |
| 048                | LOZANO MICHEL XOCHITL             | \$6,036.60         | \$0.00            |
| 049                | RODRIGUEZ RAMIREZ MARGARITA       | \$5,231.72         | \$1,006.10        |
| 050                | RAMIREZ AVALOS LUIS MIGUEL        | \$6,036.60         | \$201.22          |
| 082                | RAMIREZ MAGALLON SOL              | \$6,036.60         | \$0.00            |
| 084                | VALLE ZUÑIGA MARA BELINDA         | \$8,234.85         | \$0.00            |
| <b>Total Depto</b> |                                   | <b>\$38,292.47</b> | <b>\$1,431.19</b> |

**Departamento 6 OBRAS PUBLICAS**

|                    |                                |                    |               |
|--------------------|--------------------------------|--------------------|---------------|
| 013                | SALAZAR DIAZ CESAR OSVALDO     | \$13,626.90        | \$0.00        |
| 046                | DIAZ PEREDA ALMA DAYANA        | \$6,036.60         | \$0.00        |
| 074                | CHAVEZ RAMIREZ DAVID ALEJANDRO | \$6,025.50         | \$0.00        |
| <b>Total Depto</b> |                                | <b>\$25,689.00</b> | <b>\$0.00</b> |

|  |                                     |                    |                   |
|--|-------------------------------------|--------------------|-------------------|
| <b>Departamento 7 CATASTRO</b>             |                                     |                    |                   |
| 023  | CHAVEZ ALVAREZ WILFREDO             | \$10,227.90        | \$0.00            |
| 041  | ROSALES QUINTERO HILDA              | \$6,036.60         | \$0.00            |
| <b>Total Depto</b>                         |                                     | -----              | -----             |
|  |                                     | <b>\$16,264.50</b> | <b>\$0.00</b>     |
| <br>                                       |                                     |                    |                   |
| <b>Departamento 8 REGISTRO CIVIL</b>       |                                     |                    |                   |
| 020  | ORTEGA JIMENEZ VIRIDEANA            | \$7,786.80         | \$0.00            |
| <b>Total Depto</b>                         |                                     | -----              | -----             |
|  |                                     | <b>\$7,786.80</b>  | <b>\$0.00</b>     |
| <br>                                       |                                     |                    |                   |
| <b>Departamento 9 AGUA POTABLE</b>         |                                     |                    |                   |
| 022  | CORONA NAVA LISBET BEATRIZ          | \$7,786.80         | \$0.00            |
| <b>Total Depto</b>                         |                                     | -----              | -----             |
|  |                                     | <b>\$7,786.80</b>  | <b>\$0.00</b>     |
| <br>                                       |                                     |                    |                   |
| <b>Departamento 10 TRANSPARENCIA</b>       |                                     |                    |                   |
| 021  | COBIAN ARAIZA ALMA VERONICA         | \$6,671.45         | \$230.05          |
| <b>Total Depto</b>                         |                                     | -----              | -----             |
|  |                                     | <b>\$6,671.45</b>  | <b>\$230.05</b>   |
| <br>                                       |                                     |                    |                   |
| <b>Departamento 11 CULTURA</b>             |                                     |                    |                   |
| 024  | RAMIREZ CORONA NANCI YADIRA         | \$8,652.00         | \$0.00            |
| 025  | RAMIREZ LEPE CIRIA                  | \$6,901.50         | \$0.00            |
| 042  | PAZ GARCIA FABIOLA SINAI            | \$6,036.60         | \$0.00            |
| 080  | CORONA GONZALEZ MIGUEL ANGEL        | \$5,295.00         | \$0.00            |
| <b>Total Depto</b>                         |                                     | -----              | -----             |
|  |                                     | <b>\$26,885.10</b> | <b>\$0.00</b>     |
| <br>                                       |                                     |                    |                   |
| <b>Departamento 12 COMUNICACION SOCIAL</b> |                                     |                    |                   |
| 019  | MEJIA SALVATIERRA ELIAZER GUADALUPE | \$7,786.80         | \$0.00            |
| <b>Total Depto</b>                         |                                     | -----              | -----             |
|  |                                     | <b>\$7,786.80</b>  | <b>\$0.00</b>     |
| <br>                                       |                                     |                    |                   |
| <b>Departamento 13 ECOLOGIA</b>            |                                     |                    |                   |
| 030  | VEGA PRECIADO JOSE DE JESUS         | \$7,539.60         | \$0.00            |
| <b>Total Depto</b>                         |                                     | -----              | -----             |
|  |                                     | <b>\$7,539.60</b>  | <b>\$0.00</b>     |
| <br>                                       |                                     |                    |                   |
| <b>Departamento 14 OFICIALIA MAYOR</b>     |                                     |                    |                   |
| 014  | ZAMORA PAZ SIGIFREDO                | \$11,680.20        | \$0.00            |
| 040  | GARCIA LOPEZ JACKELINE              | \$7,786.80         | \$0.00            |
| <b>Total Depto</b>                         |                                     | -----              | -----             |
|  |                                     | <b>\$19,467.00</b> | <b>\$0.00</b>     |
| <br>                                       |                                     |                    |                   |
| <b>Departamento 15 SERVICIOS GENERALES</b> |                                     |                    |                   |
| 015  | SOTO SALVATIERRA VICTOR             | \$11,680.20        | \$0.00            |
| <b>Total Depto</b>                         |                                     | -----              | -----             |
|  |                                     | <b>\$11,680.20</b> | <b>\$0.00</b>     |
| <br>                                       |                                     |                    |                   |
| <b>Departamento 16 CONTRALORIA</b>         |                                     |                    |                   |
| 016  | CHAVEZ MICHEL FERNANDO              | \$5,981.30         | \$1,150.25        |
| <b>Total Depto</b>                         |                                     | -----              | -----             |
|  |                                     | <b>\$5,981.30</b>  | <b>\$1,150.25</b> |
| <br>                                       |                                     |                    |                   |
| <b>Departamento 17 RASTRO</b>              |                                     |                    |                   |
| 032  | SALVATIERRA RODRIGUEZ ANGEL REMIGIO | \$7,786.80         | \$0.00            |
| 076  | ORTIZ DIAZ ALDO RAPHAEL             | \$7,395.90         | \$0.00            |
| <b>Total Depto</b>                         |                                     | -----              | -----             |
|  |                                     | <b>\$15,182.70</b> | <b>\$0.00</b>     |
| <br>                                       |                                     |                    |                   |
| <b>Departamento 18 DESARROLLO SOCIAL</b>   |                                     |                    |                   |

|  |                                   |                    |                   |
|--|-----------------------------------|--------------------|-------------------|
| 018  | GARCIA PADILLA CARLOS ALBERTO     | \$7,149.37         | \$0.00            |
| 037  | AVALOS ARCINIEGA ARACELI          | \$5,835.38         | \$402.44          |
| <b>Total Depto</b>                               |                                   | <b>\$12,984.75</b> | <b>\$402.44</b>   |
| <b>Departamento 19 DELEGACION COATLANCILLO</b>   |                                   |                    |                   |
| 058  | SANTOS ALVAREZ GUADALUPE          | \$5,454.00         | \$0.00            |
| 059  | URIBE RAMOS ADOLFO                | \$5,778.30         | \$0.00            |
| <b>Total Depto</b>                               |                                   | <b>\$11,232.30</b> | <b>\$0.00</b>     |
| <b>Departamento 20 DEPORTES</b>                  |                                   |                    |                   |
| 026  | GONZALEZ TORRICO JOSE MARTIN      | \$7,395.90         | \$0.00            |
| 045  | GAYTAN PALOS OSCAR LEONARDO       | \$6,036.60         | \$0.00            |
| <b>Total Depto</b>                               |                                   | <b>\$13,432.50</b> | <b>\$0.00</b>     |
| <b>Departamento 21 SEGURIDAD PUBLICA</b>         |                                   |                    |                   |
| 029  | RAMIREZ DOROTEO LUIS MANUEL       | \$10,197.00        | \$0.00            |
| 081  | ACOSTA SANTIAGO ALBERTO           | \$7,218.24         | \$2,105.32        |
| <b>Total Depto</b>                               |                                   | <b>\$17,415.24</b> | <b>\$2,105.32</b> |
| <b>Departamento 22 PROTECCION CIVIL</b>          |                                   |                    |                   |
| 028  | OCHOA MARIN JORGE ARMANDO         | \$10,197.00        | \$0.00            |
| 052  | RAMOS GONZALEZ ISIDRO GUADALUPE   | \$7,786.80         | \$0.00            |
| 053  | ALVAREZ LICON JUAN EMANUEL        | \$7,786.80         | \$0.00            |
| 054  | GALLARDO VENEGAS JANEHT           | \$6,859.80         | \$0.00            |
| 077  | Gerardo David Beatriz             | \$3,429.90         | \$0.00            |
| 083  | DELGADO CORTES EDGARDO            | \$6,859.80         | \$0.00            |
| <b>Total Depto</b>                               |                                   | <b>\$42,920.10</b> | <b>\$0.00</b>     |
| <b>Departamento 23 SERVICIOS GENERALES CAMPO</b> |                                   |                    |                   |
| 039  | MICHEL DECENA DIEGO REYNALDO      | \$7,560.00         | \$0.00            |
| 056  | FLORES SANCHEZ LUIS               | \$5,913.00         | \$0.00            |
| 057  | SALVATIERRA ORTIZ JORGE           | \$5,499.90         | \$0.00            |
| 061  | QUILES BARRETO RENULFO CANDELARIO | \$5,913.00         | \$0.00            |
| 062  | PEREZ PRECIADO JORGE              | \$5,454.00         | \$0.00            |
| 063  | DIAZ AVALOS CIRILO                | \$5,454.00         | \$0.00            |
| 064  | NARANJO GALICIA REYMUNDO          | \$5,454.00         | \$0.00            |
| 065  | MORA LARIOS ABRAHAM               | \$5,454.00         | \$0.00            |
| 067  | PRECIADO BAUTISTA NELVIN EDUARDO  | \$8,898.00         | \$0.00            |
| 068  | HERNANDEZ ANGUIANO FRANCISCO      | \$8,898.00         | \$0.00            |
| 069  | MURGUIA ALVAREZ JOSE              | \$5,913.00         | \$0.00            |
| <b>Total Depto</b>                               |                                   | <b>\$70,410.90</b> | <b>\$0.00</b>     |
| <b>Departamento 24 JUEZ MUNICIPAL</b>            |                                   |                    |                   |
| 017  | PRECIADO SOTO GUILLERMO           | \$7,570.50         | \$0.00            |
| <b>Total Depto</b>                               |                                   | <b>\$7,570.50</b>  | <b>\$0.00</b>     |
| <b>Departamento 25 MEDICO MUNICIPAL</b>          |                                   |                    |                   |
| 027  | DIAZ LARIOS NANCY REFUGIO         | \$11,433.00        | \$0.00            |
| <b>Total Depto</b>                               |                                   | <b>\$11,433.00</b> | <b>\$0.00</b>     |
| <b>Departamento 26 IMMT</b>                      |                                   |                    |                   |
| 031  | AVALOS RAMIREZ SANDRA             | \$7,395.90         | \$0.00            |
| 047  | GALINDO COBIAN CECILIA            | \$4,378.50         | \$0.00            |
| <b>Total Depto</b>                               |                                   | <b>\$11,774.40</b> | <b>\$0.00</b>     |

**Departamento 27 ARCHIVO MUERTO**

|                    |                          |                   |               |
|--------------------|--------------------------|-------------------|---------------|
| 033                | RODRIGUEZ MICHEL BEATRIZ | \$6,716.10        | \$0.00        |
| <b>Total Depto</b> |                          | -----             | -----         |
|                    |                          | <b>\$6,716.10</b> | <b>\$0.00</b> |

**Departamento 28 MAQUINARIA**

|                    |                              |                    |                   |
|--------------------|------------------------------|--------------------|-------------------|
| 038                | ESTRADA DIAZ DIEGO ALEJANDRO | \$9,115.50         | \$0.00            |
| 060                | MORALES BAÑUELOS MATEO       | \$7,786.80         | \$0.00            |
| 070                | ARAIZA VEGA ROGELIO          | \$7,596.25         | \$1,519.25        |
| <b>Total Depto</b> |                              | -----              | -----             |
|                    |                              | <b>\$24,498.55</b> | <b>\$1,519.25</b> |

**Departamento 29 SIPINNA**

|                    |                      |                   |                 |
|--------------------|----------------------|-------------------|-----------------|
| 078                | PRECIADO DIAZ IVETTE | \$7,395.90        | \$246.53        |
| <b>Total Depto</b> |                      | -----             | -----           |
|                    |                      | <b>\$7,395.90</b> | <b>\$246.53</b> |

|                    |  |                     |                   |
|--------------------|--|---------------------|-------------------|
| <b>Total Gral.</b> |  | =====               | =====             |
|                    |  | <b>\$627,691.36</b> | <b>\$7,382.70</b> |

CO

Fecha: 01/Jul/2025

0/2022

Hora: 12:19:40:880

| Aguinaldo     | *Otras* *Percepciones* | *TOTAL*<br>*PERCEPCIONES* | I.S.R. Art174 | Ajuste al neto |
|---------------|------------------------|---------------------------|---------------|----------------|
| \$0.00        | \$0.00                 | \$37,868.10               | \$0.00        | \$0.00         |
| <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$37,868.10</b>        | <b>\$0.00</b> | <b>\$0.00</b>  |
| \$0.00        | \$0.00                 | \$10,629.60               | \$0.00        | \$0.02         |
| \$0.00        | \$0.00                 | \$10,629.60               | \$0.00        | \$0.02         |
| \$0.00        | \$0.00                 | \$10,629.60               | \$0.00        | \$0.02         |
| \$0.00        | \$0.00                 | \$10,629.60               | \$0.00        | \$0.02         |
| \$0.00        | \$0.00                 | \$10,629.60               | \$0.00        | \$0.02         |
| \$0.00        | \$0.00                 | \$10,629.60               | \$0.00        | \$0.02         |
| \$0.00        | \$0.00                 | \$10,629.60               | \$0.00        | \$0.02         |
| \$0.00        | \$0.00                 | \$10,629.60               | \$0.00        | \$0.02         |
| \$0.00        | \$0.00                 | \$5,314.80                | \$0.00        | -\$0.09        |
| <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$100,981.20</b>       | <b>\$0.00</b> | <b>\$0.09</b>  |
| \$0.00        | \$0.00                 | \$16,469.70               | \$0.00        | -\$0.02        |
| <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$16,469.70</b>        | <b>\$0.00</b> | <b>-\$0.02</b> |
| \$0.00        | \$0.00                 | \$20,857.50               | \$0.00        | -\$0.06        |
| \$0.00        | \$0.00                 | \$9,227.77                | \$0.00        | \$0.01         |
| \$0.00        | \$0.00                 | \$7,786.80                | \$0.00        | -\$0.04        |
| <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$37,872.07</b>        | <b>\$0.00</b> | <b>-\$0.09</b> |
| \$0.00        | \$0.00                 | \$6,939.97                | \$0.00        | \$0.07         |
| \$0.00        | \$0.00                 | \$6,036.60                | \$0.00        | \$0.00         |
| \$0.00        | \$0.00                 | \$6,237.82                | \$0.00        | \$0.12         |
| \$0.00        | \$0.00                 | \$6,237.82                | \$0.00        | \$0.12         |
| \$0.00        | \$0.00                 | \$6,036.60                | \$0.00        | \$0.00         |
| \$0.00        | \$0.00                 | \$8,234.85                | \$0.00        | -\$0.01        |
| <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$39,723.66</b>        | <b>\$0.00</b> | <b>\$0.30</b>  |
| \$0.00        | \$0.00                 | \$13,626.90               | \$0.00        | \$0.00         |
| \$0.00        | \$0.00                 | \$6,036.60                | \$0.00        | \$0.00         |
| \$0.00        | \$0.00                 | \$6,025.50                | \$0.00        | -\$0.10        |
| <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$25,689.00</b>        | <b>\$0.00</b> | <b>-\$0.10</b> |

|               |               |                    |               |                |
|---------------|---------------|--------------------|---------------|----------------|
| \$0.00        | \$0.00        | \$10,227.90        | \$0.00        | \$0.00         |
| \$0.00        | \$0.00        | \$6,036.60         | \$0.00        | \$0.00         |
| <b>\$0.00</b> | <b>\$0.00</b> | <b>\$16,264.50</b> | <b>\$0.00</b> | <b>\$0.00</b>  |
| \$0.00        | \$0.00        | \$7,786.80         | \$0.00        | -\$0.04        |
| <b>\$0.00</b> | <b>\$0.00</b> | <b>\$7,786.80</b>  | <b>\$0.00</b> | <b>-\$0.04</b> |
| \$0.00        | \$0.00        | \$7,786.80         | \$0.00        | -\$0.04        |
| <b>\$0.00</b> | <b>\$0.00</b> | <b>\$7,786.80</b>  | <b>\$0.00</b> | <b>-\$0.04</b> |
| \$0.00        | \$0.00        | \$6,901.50         | \$0.00        | \$0.18         |
| <b>\$0.00</b> | <b>\$0.00</b> | <b>\$6,901.50</b>  | <b>\$0.00</b> | <b>\$0.18</b>  |
| \$0.00        | \$0.00        | \$8,652.00         | \$0.00        | \$0.04         |
| \$0.00        | \$0.00        | \$6,901.50         | \$0.00        | \$0.18         |
| \$0.00        | \$0.00        | \$6,036.60         | \$0.00        | \$0.00         |
| \$0.00        | \$0.00        | \$5,295.00         | \$0.00        | \$0.02         |
| <b>\$0.00</b> | <b>\$0.00</b> | <b>\$26,885.10</b> | <b>\$0.00</b> | <b>\$0.24</b>  |
| \$0.00        | \$0.00        | \$7,786.80         | \$0.00        | -\$0.04        |
| <b>\$0.00</b> | <b>\$0.00</b> | <b>\$7,786.80</b>  | <b>\$0.00</b> | <b>-\$0.04</b> |
| \$0.00        | \$0.00        | \$7,539.60         | \$0.00        | \$0.06         |
| <b>\$0.00</b> | <b>\$0.00</b> | <b>\$7,539.60</b>  | <b>\$0.00</b> | <b>\$0.06</b>  |
| \$0.00        | \$0.00        | \$11,680.20        | \$0.00        | -\$0.16        |
| \$0.00        | \$0.00        | \$7,786.80         | \$0.00        | -\$0.04        |
| <b>\$0.00</b> | <b>\$0.00</b> | <b>\$19,467.00</b> | <b>\$0.00</b> | <b>-\$0.20</b> |
| \$0.00        | \$0.00        | \$11,680.20        | \$0.00        | -\$0.16        |
| <b>\$0.00</b> | <b>\$0.00</b> | <b>\$11,680.20</b> | <b>\$0.00</b> | <b>-\$0.16</b> |
| \$0.00        | \$0.00        | \$7,131.55         | \$0.00        | \$0.01         |
| <b>\$0.00</b> | <b>\$0.00</b> | <b>\$7,131.55</b>  | <b>\$0.00</b> | <b>\$0.01</b>  |
| \$0.00        | \$0.00        | \$7,786.80         | \$0.00        | -\$0.04        |
| \$0.00        | \$0.00        | \$7,395.90         | \$0.00        | \$0.00         |
| <b>\$0.00</b> | <b>\$0.00</b> | <b>\$15,182.70</b> | <b>\$0.00</b> | <b>-\$0.04</b> |

|                   |               |                    |                 |                |
|-------------------|---------------|--------------------|-----------------|----------------|
| \$0.00            | \$0.00        | \$7,149.37         | \$0.00          | -\$0.11        |
| \$0.00            | \$0.00        | \$6,237.82         | \$0.00          | \$0.12         |
| -----             | -----         | -----              | -----           | -----          |
| <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$13,387.19</b> | <b>\$0.00</b>   | <b>\$0.01</b>  |
| <br>              |               |                    |                 |                |
| \$0.00            | \$0.00        | \$5,454.00         | \$0.00          | -\$0.02        |
| \$0.00            | \$0.00        | \$5,778.30         | \$0.00          | \$0.00         |
| -----             | -----         | -----              | -----           | -----          |
| <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$11,232.30</b> | <b>\$0.00</b>   | <b>-\$0.02</b> |
| <br>              |               |                    |                 |                |
| \$0.00            | \$0.00        | \$7,395.90         | \$0.00          | \$0.00         |
| \$0.00            | \$0.00        | \$6,036.60         | \$0.00          | \$0.00         |
| -----             | -----         | -----              | -----           | -----          |
| <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$13,432.50</b> | <b>\$0.00</b>   | <b>\$0.00</b>  |
| <br>              |               |                    |                 |                |
| \$0.00            | \$0.00        | \$10,197.00        | \$0.00          | -\$0.16        |
| \$0.00            | \$0.00        | \$9,323.56         | \$0.00          | -\$0.15        |
| -----             | -----         | -----              | -----           | -----          |
| <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$19,520.56</b> | <b>\$0.00</b>   | <b>-\$0.31</b> |
| <br>              |               |                    |                 |                |
| \$0.00            | \$0.00        | \$10,197.00        | \$0.00          | -\$0.16        |
| \$0.00            | \$0.00        | \$7,786.80         | \$0.00          | -\$0.04        |
| \$0.00            | \$0.00        | \$7,786.80         | \$0.00          | \$0.16         |
| \$0.00            | \$0.00        | \$6,859.80         | \$0.00          | \$0.02         |
| \$0.00            | \$0.00        | \$3,429.90         | \$0.00          | -\$0.09        |
| \$0.00            | \$0.00        | \$6,859.80         | \$0.00          | \$0.02         |
| -----             | -----         | -----              | -----           | -----          |
| <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$42,920.10</b> | <b>\$0.00</b>   | <b>-\$0.09</b> |
| <br>              |               |                    |                 |                |
| \$7,875.00        | \$0.00        | \$15,435.00        | \$542.74        | \$0.10         |
| \$0.00            | \$0.00        | \$5,913.00         | \$0.00          | \$0.04         |
| \$0.00            | \$0.00        | \$5,499.90         | \$0.00          | -\$0.12        |
| \$0.00            | \$0.00        | \$5,913.00         | \$0.00          | \$0.04         |
| \$0.00            | \$0.00        | \$5,454.00         | \$0.00          | -\$0.02        |
| \$0.00            | \$0.00        | \$5,454.00         | \$0.00          | -\$0.02        |
| \$0.00            | \$0.00        | \$5,454.00         | \$0.00          | -\$0.02        |
| \$0.00            | \$0.00        | \$5,454.00         | \$0.00          | -\$0.02        |
| \$0.00            | \$0.00        | \$8,898.00         | \$0.00          | -\$0.14        |
| \$0.00            | \$0.00        | \$8,898.00         | \$0.00          | -\$0.14        |
| \$0.00            | \$0.00        | \$5,913.00         | \$0.00          | \$0.04         |
| -----             | -----         | -----              | -----           | -----          |
| <b>\$7,875.00</b> | <b>\$0.00</b> | <b>\$78,285.90</b> | <b>\$542.74</b> | <b>-\$0.26</b> |
| <br>              |               |                    |                 |                |
| \$0.00            | \$0.00        | \$7,570.50         | \$0.00          | \$0.00         |
| -----             | -----         | -----              | -----           | -----          |
| <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$7,570.50</b>  | <b>\$0.00</b>   | <b>\$0.00</b>  |
| <br>              |               |                    |                 |                |
| \$0.00            | \$0.00        | \$11,433.00        | \$0.00          | -\$0.06        |
| -----             | -----         | -----              | -----           | -----          |
| <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$11,433.00</b> | <b>\$0.00</b>   | <b>-\$0.06</b> |
| <br>              |               |                    |                 |                |
| \$0.00            | \$0.00        | \$7,395.90         | \$0.00          | \$0.00         |
| \$0.00            | \$0.00        | \$4,378.50         | \$0.00          | \$0.16         |
| -----             | -----         | -----              | -----           | -----          |
| <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$11,774.40</b> | <b>\$0.00</b>   | <b>\$0.16</b>  |

|                   |               |                     |                 |                |
|-------------------|---------------|---------------------|-----------------|----------------|
| \$0.00            | \$0.00        | \$6,716.10          | \$0.00          | -\$0.04        |
| -----             | -----         | -----               | -----           | -----          |
| <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$6,716.10</b>   | <b>\$0.00</b>   | <b>-\$0.04</b> |
| <br>              |               |                     |                 |                |
| \$0.00            | \$0.00        | \$9,115.50          | \$0.00          | -\$0.10        |
| \$0.00            | \$0.00        | \$7,786.80          | \$0.00          | -\$0.04        |
| \$0.00            | \$0.00        | \$9,115.50          | \$0.00          | -\$0.10        |
| -----             | -----         | -----               | -----           | -----          |
| <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$26,017.80</b>  | <b>\$0.00</b>   | <b>-\$0.24</b> |
| <br>              |               |                     |                 |                |
| \$0.00            | \$0.00        | \$7,642.43          | \$0.00          | -\$0.09        |
| -----             | -----         | -----               | -----           | -----          |
| <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$7,642.43</b>   | <b>\$0.00</b>   | <b>-\$0.09</b> |
| <br>              |               |                     |                 |                |
| =====             | =====         | =====               | =====           | =====          |
| <b>\$7,875.00</b> | <b>\$0.00</b> | <b>\$642,949.06</b> | <b>\$542.74</b> | <b>-\$0.79</b> |

| Concepto vacio 1  | I.S.R. Asimilados | *Otras* *Deducciones* | *TOTAL*<br>*DEDUCCIONES* | *NETO*             |
|-------------------|-------------------|-----------------------|--------------------------|--------------------|
| \$0.00            | \$6,909.10        | \$0.00                | \$6,909.10               | \$30,959.00        |
| <b>\$0.00</b>     | <b>\$6,909.10</b> | <b>\$0.00</b>         | <b>\$6,909.10</b>        | <b>\$30,959.00</b> |
| \$0.00            | \$944.58          | \$0.00                | \$944.60                 | \$9,685.00         |
| \$0.00            | \$944.58          | \$0.00                | \$944.60                 | \$9,685.00         |
| \$0.00            | \$944.58          | \$0.00                | \$944.60                 | \$9,685.00         |
| \$0.00            | \$944.58          | \$0.00                | \$944.60                 | \$9,685.00         |
| \$0.00            | \$944.58          | \$0.00                | \$944.60                 | \$9,685.00         |
| \$0.00            | \$944.58          | \$0.00                | \$944.60                 | \$9,685.00         |
| \$0.00            | \$944.58          | \$0.00                | \$944.60                 | \$9,685.00         |
| \$0.00            | \$944.58          | \$0.00                | \$944.60                 | \$9,685.00         |
| \$0.00            | \$472.29          | \$0.00                | \$472.20                 | \$4,842.60         |
| <b>\$0.00</b>     | <b>\$8,973.51</b> | <b>\$0.00</b>         | <b>\$8,973.60</b>        | <b>\$92,007.60</b> |
| \$0.00            | \$2,095.72        | \$0.00                | \$2,095.70               | \$14,374.00        |
| <b>\$0.00</b>     | <b>\$2,095.72</b> | <b>\$0.00</b>         | <b>\$2,095.70</b>        | <b>\$14,374.00</b> |
| \$3,000.00        | \$3,032.96        | \$0.00                | \$6,032.90               | \$14,824.60        |
| \$0.00            | \$734.56          | \$0.00                | \$734.57                 | \$8,493.20         |
| \$2,000.00        | \$576.84          | \$0.00                | \$2,576.80               | \$5,210.00         |
| <b>\$5,000.00</b> | <b>\$4,344.36</b> | <b>\$0.00</b>         | <b>\$9,344.27</b>        | <b>\$28,527.80</b> |
| \$0.00            | \$484.70          | \$0.00                | \$484.77                 | \$6,455.20         |
| \$0.00            | \$386.40          | \$0.00                | \$386.40                 | \$5,650.20         |
| \$0.00            | \$408.30          | \$0.00                | \$408.42                 | \$5,829.40         |
| \$0.00            | \$408.30          | \$0.00                | \$408.42                 | \$5,829.40         |
| \$0.00            | \$386.40          | \$0.00                | \$386.40                 | \$5,650.20         |
| \$0.00            | \$1,047.86        | \$0.00                | \$1,047.85               | \$7,187.00         |
| <b>\$0.00</b>     | <b>\$3,121.96</b> | <b>\$0.00</b>         | <b>\$3,122.26</b>        | <b>\$36,601.40</b> |
| \$3,800.00        | \$1,488.50        | \$0.00                | \$5,288.50               | \$8,338.40         |
| \$0.00            | \$386.40          | \$0.00                | \$386.40                 | \$5,650.20         |
| \$0.00            | \$385.20          | \$0.00                | \$385.10                 | \$5,640.40         |
| <b>\$3,800.00</b> | <b>\$2,260.10</b> | <b>\$0.00</b>         | <b>\$6,060.00</b>        | <b>\$19,629.00</b> |

|                   |                   |               |                   |                    |
|-------------------|-------------------|---------------|-------------------|--------------------|
| \$0.00            | \$880.30          | \$0.00        | \$880.30          | \$9,347.60         |
| \$2,000.00        | \$386.40          | \$0.00        | \$2,386.40        | \$3,650.20         |
| -----             | -----             | -----         | -----             | -----              |
| <b>\$2,000.00</b> | <b>\$1,266.70</b> | <b>\$0.00</b> | <b>\$3,266.70</b> | <b>\$12,997.80</b> |
| <br>              |                   |               |                   |                    |
| \$1,000.00        | \$576.84          | \$0.00        | \$1,576.80        | \$6,210.00         |
| -----             | -----             | -----         | -----             | -----              |
| <b>\$1,000.00</b> | <b>\$576.84</b>   | <b>\$0.00</b> | <b>\$1,576.80</b> | <b>\$6,210.00</b>  |
| <br>              |                   |               |                   |                    |
| \$0.00            | \$576.84          | \$0.00        | \$576.80          | \$7,210.00         |
| -----             | -----             | -----         | -----             | -----              |
| <b>\$0.00</b>     | <b>\$576.84</b>   | <b>\$0.00</b> | <b>\$576.80</b>   | <b>\$7,210.00</b>  |
| <br>              |                   |               |                   |                    |
| \$0.00            | \$480.52          | \$0.00        | \$480.70          | \$6,420.80         |
| -----             | -----             | -----         | -----             | -----              |
| <b>\$0.00</b>     | <b>\$480.52</b>   | <b>\$0.00</b> | <b>\$480.70</b>   | <b>\$6,420.80</b>  |
| <br>              |                   |               |                   |                    |
| \$0.00            | \$670.96          | \$0.00        | \$671.00          | \$7,981.00         |
| \$0.00            | \$480.52          | \$0.00        | \$480.70          | \$6,420.80         |
| \$0.00            | \$386.40          | \$0.00        | \$386.40          | \$5,650.20         |
| \$0.00            | \$310.38          | \$0.00        | \$310.40          | \$4,984.60         |
| -----             | -----             | -----         | -----             | -----              |
| <b>\$0.00</b>     | <b>\$1,848.26</b> | <b>\$0.00</b> | <b>\$1,848.50</b> | <b>\$25,036.60</b> |
| <br>              |                   |               |                   |                    |
| \$0.00            | \$576.84          | \$0.00        | \$576.80          | \$7,210.00         |
| -----             | -----             | -----         | -----             | -----              |
| <b>\$0.00</b>     | <b>\$576.84</b>   | <b>\$0.00</b> | <b>\$576.80</b>   | <b>\$7,210.00</b>  |
| <br>              |                   |               |                   |                    |
| \$0.00            | \$549.94          | \$0.00        | \$550.00          | \$6,989.60         |
| -----             | -----             | -----         | -----             | -----              |
| <b>\$0.00</b>     | <b>\$549.94</b>   | <b>\$0.00</b> | <b>\$550.00</b>   | <b>\$6,989.60</b>  |
| <br>              |                   |               |                   |                    |
| \$0.00            | \$1,125.16        | \$0.00        | \$1,125.00        | \$10,555.20        |
| \$0.00            | \$576.84          | \$0.00        | \$576.80          | \$7,210.00         |
| -----             | -----             | -----         | -----             | -----              |
| <b>\$0.00</b>     | <b>\$1,702.00</b> | <b>\$0.00</b> | <b>\$1,701.80</b> | <b>\$17,765.20</b> |
| <br>              |                   |               |                   |                    |
| \$0.00            | \$1,125.16        | \$0.00        | \$1,125.00        | \$10,555.20        |
| -----             | -----             | -----         | -----             | -----              |
| <b>\$0.00</b>     | <b>\$1,125.16</b> | <b>\$0.00</b> | <b>\$1,125.00</b> | <b>\$10,555.20</b> |
| <br>              |                   |               |                   |                    |
| \$2,000.00        | \$505.54          | \$0.00        | \$2,505.55        | \$4,626.00         |
| -----             | -----             | -----         | -----             | -----              |
| <b>\$2,000.00</b> | <b>\$505.54</b>   | <b>\$0.00</b> | <b>\$2,505.55</b> | <b>\$4,626.00</b>  |
| <br>              |                   |               |                   |                    |
| \$0.00            | \$576.84          | \$0.00        | \$576.80          | \$7,210.00         |
| \$0.00            | \$534.30          | \$0.00        | \$534.30          | \$6,861.60         |
| -----             | -----             | -----         | -----             | -----              |
| <b>\$0.00</b>     | <b>\$1,111.14</b> | <b>\$0.00</b> | <b>\$1,111.10</b> | <b>\$14,071.60</b> |

|                   |                   |               |                   |                    |
|-------------------|-------------------|---------------|-------------------|--------------------|
| \$0.00            | \$507.48          | \$0.00        | \$507.37          | \$6,642.00         |
| \$0.00            | \$408.30          | \$0.00        | \$408.42          | \$5,829.40         |
| -----             | -----             | -----         | -----             | -----              |
| <b>\$0.00</b>     | <b>\$915.78</b>   | <b>\$0.00</b> | <b>\$915.79</b>   | <b>\$12,471.40</b> |
| <br>              |                   |               |                   |                    |
| \$0.00            | \$323.02          | \$0.00        | \$323.00          | \$5,131.00         |
| \$0.00            | \$358.30          | \$0.00        | \$358.30          | \$5,420.00         |
| -----             | -----             | -----         | -----             | -----              |
| <b>\$0.00</b>     | <b>\$681.32</b>   | <b>\$0.00</b> | <b>\$681.30</b>   | <b>\$10,551.00</b> |
| <br>              |                   |               |                   |                    |
| \$0.00            | \$534.30          | \$0.00        | \$534.30          | \$6,861.60         |
| \$0.00            | \$386.40          | \$0.00        | \$386.40          | \$5,650.20         |
| -----             | -----             | -----         | -----             | -----              |
| <b>\$0.00</b>     | <b>\$920.70</b>   | <b>\$0.00</b> | <b>\$920.70</b>   | <b>\$12,511.80</b> |
| <br>              |                   |               |                   |                    |
| \$0.00            | \$875.36          | \$0.00        | \$875.20          | \$9,321.80         |
| \$0.00            | \$747.51          | \$0.00        | \$747.36          | \$8,576.20         |
| -----             | -----             | -----         | -----             | -----              |
| <b>\$0.00</b>     | <b>\$1,622.87</b> | <b>\$0.00</b> | <b>\$1,622.56</b> | <b>\$17,898.00</b> |
| <br>              |                   |               |                   |                    |
| \$0.00            | \$875.36          | \$0.00        | \$875.20          | \$9,321.80         |
| \$0.00            | \$576.84          | \$0.00        | \$576.80          | \$7,210.00         |
| \$0.00            | \$576.84          | \$0.00        | \$577.00          | \$7,209.80         |
| \$0.00            | \$475.98          | \$0.00        | \$476.00          | \$6,383.80         |
| \$0.00            | \$237.99          | \$0.00        | \$237.90          | \$3,192.00         |
| \$0.00            | \$475.98          | \$0.00        | \$476.00          | \$6,383.80         |
| -----             | -----             | -----         | -----             | -----              |
| <b>\$0.00</b>     | <b>\$3,218.99</b> | <b>\$0.00</b> | <b>\$3,218.90</b> | <b>\$39,701.20</b> |
| <br>              |                   |               |                   |                    |
| \$0.00            | \$552.16          | \$0.00        | \$1,095.00        | \$14,340.00        |
| \$600.00          | \$372.96          | \$0.00        | \$973.00          | \$4,940.00         |
| \$0.00            | \$328.02          | \$0.00        | \$327.90          | \$5,172.00         |
| \$0.00            | \$372.96          | \$0.00        | \$373.00          | \$5,540.00         |
| \$0.00            | \$323.02          | \$0.00        | \$323.00          | \$5,131.00         |
| \$0.00            | \$323.02          | \$0.00        | \$323.00          | \$5,131.00         |
| \$2,000.00        | \$323.02          | \$0.00        | \$2,323.00        | \$3,131.00         |
| \$0.00            | \$323.02          | \$0.00        | \$323.00          | \$5,131.00         |
| \$0.00            | \$697.74          | \$0.00        | \$697.60          | \$8,200.40         |
| \$0.00            | \$697.74          | \$0.00        | \$697.60          | \$8,200.40         |
| \$0.00            | \$372.96          | \$0.00        | \$373.00          | \$5,540.00         |
| -----             | -----             | -----         | -----             | -----              |
| <b>\$2,600.00</b> | <b>\$4,686.62</b> | <b>\$0.00</b> | <b>\$7,829.10</b> | <b>\$70,456.80</b> |
| <br>              |                   |               |                   |                    |
| \$0.00            | \$553.30          | \$0.00        | \$553.30          | \$7,017.20         |
| -----             | -----             | -----         | -----             | -----              |
| <b>\$0.00</b>     | <b>\$553.30</b>   | <b>\$0.00</b> | <b>\$553.30</b>   | <b>\$7,017.20</b>  |
| <br>              |                   |               |                   |                    |
| \$0.00            | \$1,080.86        | \$0.00        | \$1,080.80        | \$10,352.20        |
| -----             | -----             | -----         | -----             | -----              |
| <b>\$0.00</b>     | <b>\$1,080.86</b> | <b>\$0.00</b> | <b>\$1,080.80</b> | <b>\$10,352.20</b> |
| <br>              |                   |               |                   |                    |
| \$0.00            | \$534.30          | \$0.00        | \$534.30          | \$6,861.60         |
| \$0.00            | \$251.74          | \$0.00        | \$251.90          | \$4,126.60         |
| -----             | -----             | -----         | -----             | -----              |
| <b>\$0.00</b>     | <b>\$786.04</b>   | <b>\$0.00</b> | <b>\$786.20</b>   | <b>\$10,988.20</b> |

|                    |                    |               |                    |                     |
|--------------------|--------------------|---------------|--------------------|---------------------|
| \$0.00             | \$460.34           | \$0.00        | \$460.30           | \$6,255.80          |
| -----              | -----              | -----         | -----              | -----               |
| <b>\$0.00</b>      | <b>\$460.34</b>    | <b>\$0.00</b> | <b>\$460.30</b>    | <b>\$6,255.80</b>   |
| <br>               |                    |               |                    |                     |
| \$2,000.00         | \$721.40           | \$0.00        | \$2,721.30         | \$6,394.20          |
| \$0.00             | \$576.84           | \$0.00        | \$576.80           | \$7,210.00          |
| \$0.00             | \$721.40           | \$0.00        | \$721.30           | \$8,394.20          |
| -----              | -----              | -----         | -----              | -----               |
| <b>\$2,000.00</b>  | <b>\$2,019.64</b>  | <b>\$0.00</b> | <b>\$4,019.40</b>  | <b>\$21,998.40</b>  |
| <br>               |                    |               |                    |                     |
| \$0.00             | \$561.12           | \$0.00        | \$561.03           | \$7,081.40          |
| -----              | -----              | -----         | -----              | -----               |
| <b>\$0.00</b>      | <b>\$561.12</b>    | <b>\$0.00</b> | <b>\$561.03</b>    | <b>\$7,081.40</b>   |
| <br>               |                    |               |                    |                     |
| =====              | =====              | =====         | =====              | =====               |
| <b>\$18,400.00</b> | <b>\$55,532.11</b> | <b>\$0.00</b> | <b>\$74,474.06</b> | <b>\$568,475.00</b> |

| 2% Fondo retiro SAR (8) | *Otras* *Obligaciones* | *TOTAL*<br>*OBLIGACIONES* |
|-------------------------|------------------------|---------------------------|
|-------------------------|------------------------|---------------------------|

|                   |               |                   |
|-------------------|---------------|-------------------|
| \$893.03          | \$0.00        | \$893.03          |
| -----             | -----         | -----             |
| <b>\$893.03</b>   | <b>\$0.00</b> | <b>\$893.03</b>   |
| <br>              |               |                   |
| \$250.67          | \$0.00        | \$250.67          |
| \$250.67          | \$0.00        | \$250.67          |
| \$250.67          | \$0.00        | \$250.67          |
| \$250.67          | \$0.00        | \$250.67          |
| \$250.67          | \$0.00        | \$250.67          |
| \$250.67          | \$0.00        | \$250.67          |
| \$250.67          | \$0.00        | \$250.67          |
| \$250.67          | \$0.00        | \$250.67          |
| \$0.00            | \$0.00        | \$0.00            |
| -----             | -----         | -----             |
| <b>\$2,256.03</b> | <b>\$0.00</b> | <b>\$2,256.03</b> |
| <br>              |               |                   |
| \$388.40          | \$0.00        | \$388.40          |
| -----             | -----         | -----             |
| <b>\$388.40</b>   | <b>\$0.00</b> | <b>\$388.40</b>   |
| <br>              |               |                   |
| \$491.87          | \$0.00        | \$491.87          |
| \$210.59          | \$0.00        | \$210.59          |
| \$183.63          | \$0.00        | \$183.63          |
| -----             | -----         | -----             |
| <b>\$886.09</b>   | <b>\$0.00</b> | <b>\$886.09</b>   |
| <br>              |               |                   |
| \$158.39          | \$0.00        | \$158.39          |
| \$142.36          | \$0.00        | \$142.36          |
| \$142.36          | \$0.00        | \$142.36          |
| \$142.36          | \$0.00        | \$142.36          |
| \$135.84          | \$0.00        | \$135.84          |
| \$0.00            | \$0.00        | \$0.00            |
| -----             | -----         | -----             |
| <b>\$721.31</b>   | <b>\$0.00</b> | <b>\$721.31</b>   |
| <br>              |               |                   |
| \$321.36          | \$0.00        | \$321.36          |
| \$142.36          | \$0.00        | \$142.36          |
| \$142.10          | \$0.00        | \$142.10          |
| -----             | -----         | -----             |
| <b>\$605.82</b>   | <b>\$0.00</b> | <b>\$605.82</b>   |

|                 |               |                 |
|-----------------|---------------|-----------------|
| \$241.20        | \$0.00        | \$241.20        |
| \$142.36        | \$0.00        | \$142.36        |
| -----           | -----         | -----           |
| <b>\$383.56</b> | <b>\$0.00</b> | <b>\$383.56</b> |

|                 |               |                 |
|-----------------|---------------|-----------------|
| \$183.63        | \$0.00        | \$183.63        |
| -----           | -----         | -----           |
| <b>\$183.63</b> | <b>\$0.00</b> | <b>\$183.63</b> |

|                 |               |                 |
|-----------------|---------------|-----------------|
| \$183.63        | \$0.00        | \$183.63        |
| -----           | -----         | -----           |
| <b>\$183.63</b> | <b>\$0.00</b> | <b>\$183.63</b> |

|                 |               |                 |
|-----------------|---------------|-----------------|
| \$162.75        | \$0.00        | \$162.75        |
| -----           | -----         | -----           |
| <b>\$162.75</b> | <b>\$0.00</b> | <b>\$162.75</b> |

|                 |               |                 |
|-----------------|---------------|-----------------|
| \$204.04        | \$0.00        | \$204.04        |
| \$162.75        | \$0.00        | \$162.75        |
| \$142.36        | \$0.00        | \$142.36        |
| \$0.00          | \$0.00        | \$0.00          |
| -----           | -----         | -----           |
| <b>\$509.15</b> | <b>\$0.00</b> | <b>\$509.15</b> |

|                 |               |                 |
|-----------------|---------------|-----------------|
| \$183.63        | \$0.00        | \$183.63        |
| -----           | -----         | -----           |
| <b>\$183.63</b> | <b>\$0.00</b> | <b>\$183.63</b> |

|                 |               |                 |
|-----------------|---------------|-----------------|
| \$177.80        | \$0.00        | \$177.80        |
| -----           | -----         | -----           |
| <b>\$177.80</b> | <b>\$0.00</b> | <b>\$177.80</b> |

|                 |               |                 |
|-----------------|---------------|-----------------|
| \$275.45        | \$0.00        | \$275.45        |
| \$183.63        | \$0.00        | \$183.63        |
| -----           | -----         | -----           |
| <b>\$459.08</b> | <b>\$0.00</b> | <b>\$459.08</b> |

|                 |               |                 |
|-----------------|---------------|-----------------|
| \$275.45        | \$0.00        | \$275.45        |
| -----           | -----         | -----           |
| <b>\$275.45</b> | <b>\$0.00</b> | <b>\$275.45</b> |

|                 |               |                 |
|-----------------|---------------|-----------------|
| \$162.75        | \$0.00        | \$162.75        |
| -----           | -----         | -----           |
| <b>\$162.75</b> | <b>\$0.00</b> | <b>\$162.75</b> |

|                 |               |                 |
|-----------------|---------------|-----------------|
| \$183.63        | \$0.00        | \$183.63        |
| \$174.41        | \$0.00        | \$174.41        |
| -----           | -----         | -----           |
| <b>\$358.04</b> | <b>\$0.00</b> | <b>\$358.04</b> |

|                   |               |                   |
|-------------------|---------------|-------------------|
| \$168.79          | \$0.00        | \$168.79          |
| \$142.36          | \$0.00        | \$142.36          |
| -----             | -----         | -----             |
| <b>\$311.15</b>   | <b>\$0.00</b> | <b>\$311.15</b>   |
| <br>              |               |                   |
| \$128.61          | \$0.00        | \$128.61          |
| \$136.27          | \$0.00        | \$136.27          |
| -----             | -----         | -----             |
| <b>\$264.88</b>   | <b>\$0.00</b> | <b>\$264.88</b>   |
| <br>              |               |                   |
| \$174.41          | \$0.00        | \$174.41          |
| \$142.36          | \$0.00        | \$142.36          |
| -----             | -----         | -----             |
| <b>\$316.77</b>   | <b>\$0.00</b> | <b>\$316.77</b>   |
| <br>              |               |                   |
| \$240.48          | \$0.00        | \$240.48          |
| \$0.00            | \$0.00        | \$0.00            |
| -----             | -----         | -----             |
| <b>\$240.48</b>   | <b>\$0.00</b> | <b>\$240.48</b>   |
| <br>              |               |                   |
| \$240.48          | \$0.00        | \$240.48          |
| \$183.63          | \$0.00        | \$183.63          |
| \$183.63          | \$0.00        | \$183.63          |
| \$161.77          | \$0.00        | \$161.77          |
| \$0.00            | \$0.00        | \$0.00            |
| \$0.00            | \$0.00        | \$0.00            |
| -----             | -----         | -----             |
| <b>\$769.51</b>   | <b>\$0.00</b> | <b>\$769.51</b>   |
| <br>              |               |                   |
| \$178.29          | \$0.00        | \$178.29          |
| \$139.44          | \$0.00        | \$139.44          |
| \$129.70          | \$0.00        | \$129.70          |
| \$139.44          | \$0.00        | \$139.44          |
| \$128.61          | \$0.00        | \$128.61          |
| \$128.61          | \$0.00        | \$128.61          |
| \$128.61          | \$0.00        | \$128.61          |
| \$128.61          | \$0.00        | \$128.61          |
| \$209.83          | \$0.00        | \$209.83          |
| \$209.83          | \$0.00        | \$209.83          |
| \$139.44          | \$0.00        | \$139.44          |
| -----             | -----         | -----             |
| <b>\$1,660.41</b> | <b>\$0.00</b> | <b>\$1,660.41</b> |
| <br>              |               |                   |
| \$178.54          | \$0.00        | \$178.54          |
| -----             | -----         | -----             |
| <b>\$178.54</b>   | <b>\$0.00</b> | <b>\$178.54</b>   |
| <br>              |               |                   |
| \$269.62          | \$0.00        | \$269.62          |
| -----             | -----         | -----             |
| <b>\$269.62</b>   | <b>\$0.00</b> | <b>\$269.62</b>   |
| <br>              |               |                   |
| \$174.41          | \$0.00        | \$174.41          |
| \$103.25          | \$0.00        | \$103.25          |
| -----             | -----         | -----             |
| <b>\$277.66</b>   | <b>\$0.00</b> | <b>\$277.66</b>   |

|                    |               |                    |
|--------------------|---------------|--------------------|
| \$158.39           | \$0.00        | \$158.39           |
| -----              | -----         | -----              |
| <b>\$158.39</b>    | <b>\$0.00</b> | <b>\$158.39</b>    |
| <br>               |               |                    |
| \$214.97           | \$0.00        | \$214.97           |
| \$183.63           | \$0.00        | \$183.63           |
| \$214.97           | \$0.00        | \$214.97           |
| -----              | -----         | -----              |
| <b>\$613.57</b>    | <b>\$0.00</b> | <b>\$613.57</b>    |
| <br>               |               |                    |
| \$174.41           | \$0.00        | \$174.41           |
| -----              | -----         | -----              |
| <b>\$174.41</b>    | <b>\$0.00</b> | <b>\$174.41</b>    |
| <br>               |               |                    |
| =====              | =====         | =====              |
| <b>\$14,025.54</b> | <b>\$0.00</b> | <b>\$14,025.54</b> |