

Municipio de Tenamaxtlán Jalisco_

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2023 al 30/04/2023

TOTAL

Reg Pat IMSS: 0000000000 RFC: MTE -850101-QNA

Código	Empleado	Sueldo	Séptimo día	*TOTAL* *PERCEPCIONES*
Reg. Pat. IM	SS: 0000000000			
Departamento	1 CABILDO			
100	Pascual Ruelas Blanca Estela	\$7,041.60	\$0.00	\$7,041.60
101	Gomez Salazar Victor Efren	\$7,041.60	\$0.00	\$7,041.60
102	Barragan Rosas Luz Maria	\$7,041.60	\$0.00	
103	Flores Rico Alba Paloma	\$7,041.60	\$0.00	
104	Godinez Ramos Alonso	\$7,041.60	\$0.00	·
105	Renteria Ramirez Concepcion	\$7,041.60	\$0.00	
106	Padilla Velazquez Julian	\$7,041.60	\$0.00	·
108	Ponce Figueroa Heraclio	\$7,041.60	\$0.00	
117	Contreras Saldaña Maria Trinidad	\$7,041.75	\$0.00	
Total Depto	Somotas Saldana Wana Tililidad			
		\$63,374.55	\$0.00	\$63,374.55
Departamento	2 SINDICATURA			
109	Garcia Flores Cristela	\$15,114.90	\$0.00	\$15,114.90
Total Depto		\$15,114.90	\$0.00	\$15,114.90
•	3 PRESIDENCIA	•	•	
110	Cardenas Castillo Jose Manuel	\$23,240.40	\$0.00	· ·
111	Ramirez Contreras Vanessa	\$4,009.80	\$0.00	· ·
132	RAMIREZ RAMIREZ KENNY DE JESUS	\$4,553.40	\$0.00	• •
Total Depto		\$31,803.60	\$0.00	\$31,803.60
D	4.0500574014.05115041			
005	4 SECRETARIA GENERAL Jacobo Loza Cristian Noe	\$14,575.05	\$0.00	\$14,575.05
Total Depto				
		\$14,575.05	\$0.00	\$14,575.05
Departamento	5 REGISTRO CIVIL			
112	Sandoval Cueva Melina Vanessa	\$3,311.55	\$0.00	\$3,311.55
113	Saldaña Ruelas Jesus Alberto	\$5,155.05	\$0.00	\$5,155.05
Total Depto	Cardana Nacido Goddo / liberto			
		\$8,466.60	\$0.00	\$8,466.60
Departamento	8 HACIENDA PUBLICA			
114	Morelos Gonzalez Ana Rosa	\$5,329.20	\$0.00	\$5,329.20
115	Marin Ponce Diego Alberto	\$14,434.50	\$0.00	\$14,434.50
Total Depto		\$19,763.70	\$0.00	\$19,763.70
		φ13,703.70	φυ.υυ	\$13,703.70

023	Flores Rico Efrain	¢6 047 10	\$0.00	\$6,947.10
116	Perez Valdez Mauricio Gumercindo	\$6,947.10 \$5,778.75	\$0.00 \$0.00	\$5,778.75
Total Depto	refez valuez Mauricio Gumercindo		φυ.υυ	φ5,776.75
Total Depto				\$40.70F.0F
		\$12,725.85	\$0.00	\$12,725.85
Departamento 1	0 DEPARTAMENTO DE AGUA POTABLE			
027	Perez Flores Efrain	\$7,061.70	\$0.00	\$7,061.70
028	Perez Flores Arturo	\$3,669.90	\$0.00	\$3,669.90
029	Landeros Gil Narciso	\$3,669.90	\$0.00	\$3,669.90
Total Depto	Landeres on Naroloo			
		\$14,401.50	\$0.00	\$14,401.50
		ψ. i, iσ iiσ	40.00	ψ1 i, iσ iiσσ
Departamento 1	1 DEPARTAMENTO DE OBRAS PUBLICAS			
035	Gonzalez Gonzalez Hector Miguel	\$11,252.85	\$0.00	\$11,252.85
118	Gonzalez Ruelas Araceli	\$4,009.80	\$0.00	\$4,009.80
Total Depto				
		\$15,262.65	\$0.00	\$15,262.65
5	. MANTENIMENTO DE OEDVIOLO DUDI 1000			
-	2 MANTENIMIENTO DE SERVICIOS PUBLICOS Sanchaz Padillo Jose Cuadaluna	¢0.407.20	የ ለ ለላ	60 407 00
119 Total Depto	Sanchez Padilla Jose Guadalupe	\$8,187.30 	\$0.00 	\$8,187.30
rotal Dopto		\$8,187.30	\$0.00	\$8,187.30
		V -,10-10-0	*****	***************************************
Departamento 1	4 RASTRO MUNICIPAL			
039	Gomez Ruelas Gustavo	\$5,373.60	\$0.00	\$5,373.60
041	Luna Rosas Jose Luis	\$4,002.15	\$0.00	\$4,002.15
120	Robles Guerra Luis Manuel	\$7,061.70	\$0.00	\$7,061.70
Total Depto				
		\$16,437.45	\$0.00	\$16,437.45
Danieria de la constanta de	5 DADQUEG V. JADDINEG	\$16,437.45	\$0.00	\$16,437.45
-	5 PARQUES Y JARDINES	. ,		
042	Castillo Santana Luis Ismael	\$4,822.35	\$0.00	\$4,822.35
042 043	Castillo Santana Luis Ismael De La Cruz Vazquez Jaime	\$4,822.35 \$3,311.70	\$0.00 \$0.00	\$4,822.35 \$3,311.70
042 043 044	Castillo Santana Luis Ismael	\$4,822.35	\$0.00	\$4,822.35
042 043	Castillo Santana Luis Ismael De La Cruz Vazquez Jaime	\$4,822.35 \$3,311.70 \$3,033.60	\$0.00 \$0.00 \$0.00	\$4,822.35 \$3,311.70 \$3,033.60
042 043 044	Castillo Santana Luis Ismael De La Cruz Vazquez Jaime	\$4,822.35 \$3,311.70	\$0.00 \$0.00	\$4,822.35 \$3,311.70
042 043 044 Total Depto	Castillo Santana Luis Ismael De La Cruz Vazquez Jaime	\$4,822.35 \$3,311.70 \$3,033.60	\$0.00 \$0.00 \$0.00	\$4,822.35 \$3,311.70 \$3,033.60
042 043 044 Total Depto	Castillo Santana Luis Ismael De La Cruz Vazquez Jaime Mariscal Velazquez Emiliano	\$4,822.35 \$3,311.70 \$3,033.60 \$11,167.65	\$0.00 \$0.00 \$0.00 \$0.00	\$4,822.35 \$3,311.70 \$3,033.60 \$11,167.65
042 043 044 Total Depto	Castillo Santana Luis Ismael De La Cruz Vazquez Jaime Mariscal Velazquez Emiliano 6 ASEO PUBLICO	\$4,822.35 \$3,311.70 \$3,033.60 	\$0.00 \$0.00 \$0.00	\$4,822.35 \$3,311.70 \$3,033.60 \$11,167.65
042 043 044 Total Depto Departamento 1 046	Castillo Santana Luis Ismael De La Cruz Vazquez Jaime Mariscal Velazquez Emiliano 6 ASEO PUBLICO Flores Sedano Marcos Garcia Maria J Natividad	\$4,822.35 \$3,311.70 \$3,033.60 	\$0.00 \$0.00 \$0.00 \$0.00	\$4,822.35 \$3,311.70 \$3,033.60 \$11,167.65 \$3,080.70 \$5,266.20
042 043 044 Total Depto Departamento 1 046 047	Castillo Santana Luis Ismael De La Cruz Vazquez Jaime Mariscal Velazquez Emiliano 6 ASEO PUBLICO Flores Sedano Marcos Garcia Maria J Natividad Chavez Arias Luis Enrique	\$4,822.35 \$3,311.70 \$3,033.60 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,822.35 \$3,311.70 \$3,033.60 \$11,167.65
042 043 044 Total Depto Departamento 1 046 047 049 050 051	Castillo Santana Luis Ismael De La Cruz Vazquez Jaime Mariscal Velazquez Emiliano 6 ASEO PUBLICO Flores Sedano Marcos Garcia Maria J Natividad	\$4,822.35 \$3,311.70 \$3,033.60 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,822.35 \$3,311.70 \$3,033.60 \$11,167.65 \$3,080.70 \$5,266.20 \$3,154.95
042 043 044 Total Depto Departamento 1 046 047 049 050	Castillo Santana Luis Ismael De La Cruz Vazquez Jaime Mariscal Velazquez Emiliano 6 ASEO PUBLICO Flores Sedano Marcos Garcia Maria J Natividad Chavez Arias Luis Enrique Lopez Valente Isidro	\$4,822.35 \$3,311.70 \$3,033.60 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,822.35 \$3,311.70 \$3,033.60
042 043 044 Total Depto Departamento 1 046 047 049 050 051	Castillo Santana Luis Ismael De La Cruz Vazquez Jaime Mariscal Velazquez Emiliano 6 ASEO PUBLICO Flores Sedano Marcos Garcia Maria J Natividad Chavez Arias Luis Enrique Lopez Valente Isidro	\$4,822.35 \$3,311.70 \$3,033.60 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,822.35 \$3,311.70 \$3,033.60
042 043 044 Total Depto Departamento 1 046 047 049 050 051 Total Depto	Castillo Santana Luis Ismael De La Cruz Vazquez Jaime Mariscal Velazquez Emiliano 6 ASEO PUBLICO Flores Sedano Marcos Garcia Maria J Natividad Chavez Arias Luis Enrique Lopez Valente Isidro Huerta De Los Santos Gloria Natividad	\$4,822.35 \$3,311.70 \$3,033.60 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,822.35 \$3,311.70 \$3,033.60
042 043 044 Total Depto Departamento 1 046 047 049 050 051 Total Depto Departamento 1	Castillo Santana Luis Ismael De La Cruz Vazquez Jaime Mariscal Velazquez Emiliano 6 ASEO PUBLICO Flores Sedano Marcos Garcia Maria J Natividad Chavez Arias Luis Enrique Lopez Valente Isidro Huerta De Los Santos Gloria Natividad	\$4,822.35 \$3,311.70 \$3,033.60 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,822.35 \$3,311.70 \$3,033.60
042 043 044 Total Depto Departamento 1 046 047 049 050 051 Total Depto Departamento 1 122	Castillo Santana Luis Ismael De La Cruz Vazquez Jaime Mariscal Velazquez Emiliano 6 ASEO PUBLICO Flores Sedano Marcos Garcia Maria J Natividad Chavez Arias Luis Enrique Lopez Valente Isidro Huerta De Los Santos Gloria Natividad	\$4,822.35 \$3,311.70 \$3,033.60 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,822.35 \$3,311.70 \$3,033.60
042 043 044 Total Depto Departamento 1 046 047 049 050 051 Total Depto Departamento 1	Castillo Santana Luis Ismael De La Cruz Vazquez Jaime Mariscal Velazquez Emiliano 6 ASEO PUBLICO Flores Sedano Marcos Garcia Maria J Natividad Chavez Arias Luis Enrique Lopez Valente Isidro Huerta De Los Santos Gloria Natividad	\$4,822.35 \$3,311.70 \$3,033.60 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,822.35 \$3,311.70 \$3,033.60
042 043 044 Total Depto Departamento 1 046 047 049 050 051 Total Depto Departamento 1 122	Castillo Santana Luis Ismael De La Cruz Vazquez Jaime Mariscal Velazquez Emiliano 6 ASEO PUBLICO Flores Sedano Marcos Garcia Maria J Natividad Chavez Arias Luis Enrique Lopez Valente Isidro Huerta De Los Santos Gloria Natividad	\$4,822.35 \$3,311.70 \$3,033.60 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,822.35 \$3,311.70 \$3,033.60
042 043 044 Total Depto Departamento 1 046 047 049 050 051 Total Depto Departamento 1 122 Total Depto	Castillo Santana Luis Ismael De La Cruz Vazquez Jaime Mariscal Velazquez Emiliano 6 ASEO PUBLICO Flores Sedano Marcos Garcia Maria J Natividad Chavez Arias Luis Enrique Lopez Valente Isidro Huerta De Los Santos Gloria Natividad 8 PROCURADURIA SOCIAL Chavez Lara Luis Angel	\$4,822.35 \$3,311.70 \$3,033.60 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,822.35 \$3,311.70 \$3,033.60 \$11,167.65 \$3,080.70 \$5,266.20 \$3,154.95 \$3,154.95 \$2,384.85 \$17,041.65 \$7,752.00
042 043 044 Total Depto Departamento 1 046 047 049 050 051 Total Depto Departamento 1 122 Total Depto Departamento 2 059	Castillo Santana Luis Ismael De La Cruz Vazquez Jaime Mariscal Velazquez Emiliano 6 ASEO PUBLICO Flores Sedano Marcos Garcia Maria J Natividad Chavez Arias Luis Enrique Lopez Valente Isidro Huerta De Los Santos Gloria Natividad 8 PROCURADURIA SOCIAL Chavez Lara Luis Angel	\$4,822.35 \$3,311.70 \$3,033.60 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,822.35 \$3,311.70 \$3,033.60
042 043 044 Total Depto Departamento 1 046 047 049 050 051 Total Depto Departamento 1 122 Total Depto	Castillo Santana Luis Ismael De La Cruz Vazquez Jaime Mariscal Velazquez Emiliano 6 ASEO PUBLICO Flores Sedano Marcos Garcia Maria J Natividad Chavez Arias Luis Enrique Lopez Valente Isidro Huerta De Los Santos Gloria Natividad 8 PROCURADURIA SOCIAL Chavez Lara Luis Angel	\$4,822.35 \$3,311.70 \$3,033.60 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,822.35 \$3,311.70 \$3,033.60 \$11,167.65 \$3,080.70 \$5,266.20 \$3,154.95 \$3,154.95 \$2,384.85 \$17,041.65 \$7,752.00

123 Total Depto	Olmedo Valdovinos Adolfo	\$5,778.75	\$0.00	\$5,778.75
Total Depto	-	\$5,778.75	\$0.00	\$5,778.75
Departamento 2	4 OFICIALIA MAYOR			
124 Total Depto	Nuñez Corona Jhonatan Hernan	\$10,263.80 	\$0.00 	\$10,263.80
		\$10,263.80	\$0.00	\$10,263.80
Departamento 2	5 COMUNICACIONES E INFORMATICA			
152 Total Depto	Franco Acosta Luis Rodrigo	\$5,037.15 	\$0.00	\$5,037.15
		\$5,037.15	\$0.00	\$5,037.15
Departamento 2	7 DEPARTAMENTO AGROPECUARIO			
131 Total Depto	GOMEZ DE DIOS JOSE DE JESUS	\$5,434.85 	\$0.00	\$5,434.85
. С. ш. 2 орго		\$5,434.85	\$0.00	\$5,434.85
Departamento 2	8 ELECTRICISTA			
064	Fonseca Castellon Elias	\$5,434.85	\$0.00	\$5,434.85
Total Depto	-	\$5,434.85	\$0.00	\$5,434.85
Departamento 2	9 PROMOCION ECONOMICA			
126 Total Depto	Castillo Rivera Fernanda	\$4,790.55	\$0.00	\$4,790.55
·		\$4,790.55	\$0.00	\$4,790.55
Departamento 3	0 SEGURIDAD PUBLICA			
070	Garcia *****	\$5,574.90	\$0.00	\$5,574.90
072	Martinez ****	\$5,574.90	\$0.00	\$5,574.90
128 Total Depto	Morales *****	\$9,243.45 	\$0.00 	\$9,243.45
·		\$20,393.25	\$0.00	\$20,393.25
Departamento 3	1 DIRECTOR ECOLOGIA			
129 Total Depto	Fregoso Ruelas Liliana	\$5,777.40 	\$0.00	\$5,777.40
Total Depto		\$5,777.40	\$0.00	\$5,777.40
Departamento 3	2 DEPARTAMENTO DE AGUA POTABLE COLOTITLAN			
130 Total Depto	Herrera Sanchez Jose Manuel	\$3,492.90	\$0.00	\$3,492.90
Total Depto		\$3,492.90	\$0.00	\$3,492.90
	<u>-</u>			
Total Gral.		\$333,313.20	\$0.00	\$333,313.20

I.S.R. antes de Subs				*TOTAL*
al Empleo	Ajuste al neto	I.S.R. Asimilados	*Otras* *Deducciones*	*DEDUCCIONES*

\$701.60	\$0.00	\$701.71	-\$0.11	\$0.00
\$701.60	\$0.00	\$701.71	-\$0.11	\$0.00
\$701.60	\$0.00	\$701.71	-\$0.11	\$0.00
\$701.60	\$0.00	\$701.71	-\$0.11	\$0.00
\$701.60	\$0.00	\$701.71	-\$0.11	\$0.00
\$701.60	\$0.00	\$701.71	-\$0.11	\$0.00
\$701.60	\$0.00	\$701.71	-\$0.11	\$0.00
\$701.60	\$0.00	\$701.71	-\$0.11	\$0.00
\$701.75	\$0.00	\$701.74 	\$0.01	\$0.00
\$6,314.55	\$0.00	\$6,315.42	-\$0.87	\$0.00
\$2,405.50	\$0.00	\$2,405.52	-\$0.02	\$0.00
\$2,405.50	\$0.00	\$2,405.52	-\$0.02	\$0.00
\$4,310.20	\$0.00	\$4,310.20	\$0.00	\$0.00
\$279.80	\$0.00	\$279.80	\$0.00	\$0.00
\$339.00	\$0.00	\$338.95	\$0.05	\$0.00
\$4,929.00	\$0.00	\$4,928.95	\$0.05	\$0.00
\$2,290.25	\$0.00	\$2,290.21	\$0.04	\$0.00
\$2,290.25	\$0.00	\$2,290.21	\$0.04	\$0.00
\$203.95	\$0.00	\$203.83	\$0.12	\$0.00
\$404.45	\$0.00	\$404.41	\$0.04	\$0.00
\$608.40	\$0.00	\$608.24	\$0.16	\$0.00
\$423.40	\$0.00	\$423.35	\$0.05	\$0.00
\$2,260.10	\$0.00	\$2,260.18	-\$0.08	\$0.00
\$2,683.50	\$0.00	\$2,683.53	-\$0.03	\$0.00

\$684.90 \$487.15	\$0.00 \$0.00	\$684.78 \$487.01	\$0.12 \$0.14	\$0.00 \$0.00
\$1,172.05	\$0.00	\$1,171.79	\$0.26	\$0.00
. ,				
\$705.30	\$0.00	\$705.31	-\$0.01	\$0.00
\$242.70	\$0.00	\$242.82	-\$0.12	\$0.00
\$242.90	\$0.00	\$242.82	\$0.08	\$0.00
\$1,190.90	\$0.00	\$1,190.95	-\$0.05	\$0.00
\$1,580.65	\$0.00	\$1,580.58	\$0.07	\$0.00
\$279.80	\$0.00 	\$279.80 	\$0.00 	\$0.00
\$1,860.45	\$0.00	\$1,860.38	\$0.07	\$0.00
\$925.70	\$0.00	\$925.78	-\$0.08	\$0.00
\$925.70	\$0.00	\$925.78	-\$0.08	\$0.00
\$428.20	\$0.00	\$428.18	\$0.02	\$0.00
\$278.95	\$0.00	\$278.97	-\$0.02	\$0.00
\$705.30 	\$0.00 	\$705.31 	-\$0.01 	\$0.00
\$1,412.45	\$0.00	\$1,412.46	-\$0.01	\$0.00
\$368.15	\$0.00	\$368.21	-\$0.06	\$0.00
\$203.90	\$0.00	\$203.85	\$0.05	\$0.00
\$177.60	\$0.00	\$177.66	-\$0.06	\$0.00
\$749.65	\$0.00	\$749.72	-\$0.07	\$0.00
\$400.50	фо 00	\$400.C7	ФО 4 7	\$0.00
\$180.50 \$416.60	\$0.00	\$180.67 \$446.50	-\$0.17 \$0.10	\$0.00 \$0.00
\$416.60 \$186.75	\$0.00 \$0.00	\$416.50 \$186.80	\$0.10 \$0.05	\$0.00 \$0.00
\$186.75 \$186.75	\$0.00 \$0.00	\$186.80 \$186.80	-\$0.05 -\$0.05	\$0.00 \$0.00
\$136.05	\$0.00	\$136.14	-\$0.09	\$0.00
\$1,106.65	\$0.00	\$1,106.91	-\$0.26	\$0.00
\$832.80	\$0.00	\$832.80	\$0.00	\$0.00
\$832.80	\$0.00	\$832.80	\$0.00	\$0.00
\$520.45	\$0.00	\$520.37	\$0.08	\$0.00

\$487.15	\$0.00	\$487.01	\$0.14	\$0.00
\$487.15	\$0.00	\$487.01	\$0.14	\$0.00
\$1,369.40	\$0.00	\$1,369.32	\$0.08	\$0.00
\$1,369.40	\$0.00	\$1,369.32	\$0.08	\$0.00
\$391.75	\$0.00	\$391.58	\$0.17	\$0.00
\$391.75	\$0.00	\$391.58	\$0.17	\$0.00
\$434.85	\$0.00	\$434.85	\$0.00	\$0.00
\$434.85	\$0.00	\$434.85	\$0.00	\$0.00
\$434.85	\$0.00	\$434.85	\$0.00	\$0.00
\$434.85	\$0.00	\$434.85	\$0.00	\$0.00
\$364.75	\$0.00	\$364.75	\$0.00	\$0.00
\$364.75	\$0.00	\$364.75	\$0.00	\$0.00
\$454.30 \$454.30 \$1,151.25	\$0.00 \$0.00 \$0.00	\$454.39 \$454.39 \$1,151.38	-\$0.09 -\$0.09 -\$0.13	\$0.00 \$0.00 \$0.00
\$2,059.85	\$0.00	\$2,060.16	-\$0.31	\$0.00
\$486.80	\$0.00	\$486.79	\$0.01	\$0.00
\$486.80	\$0.00	\$486.79	\$0.01	\$0.00
\$223.70	\$0.00	\$223.56	\$0.14	\$0.00
\$223.70	\$0.00	\$223.56	\$0.14	\$0.00
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\$6,340.00

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> \$4,905.80 \$12,174.40

> \$17,080.20

\$6,262.20
\$5,291.60
\$11,553.80
\$6,356.40
\$3,427.20
\$3,427.00
\$13,210.60
\$9,672.20
\$3,730.00
\$13,402.20
\$7,261.60
\$7,261.60
\$4,945.40
\$3,723.20
\$6,356.40
\$15,025.00
\$4,454.20
\$3,107.80
\$2,856.00
\$2,856.00 \$10,418.00
\$10,418.00 \$2,900.20
\$10,418.00 \$2,900.20 \$4,849.60
\$10,418.00 \$2,900.20
\$10,418.00 \$2,900.20 \$4,849.60 \$2,968.20
\$10,418.00 \$2,900.20 \$4,849.60 \$2,968.20 \$2,968.20 \$2,248.80
\$10,418.00 \$2,900.20 \$4,849.60 \$2,968.20 \$2,968.20
\$10,418.00 \$2,900.20 \$4,849.60 \$2,968.20 \$2,968.20 \$2,248.80
\$10,418.00 \$2,900.20 \$4,849.60 \$2,968.20 \$2,968.20 \$2,248.80
\$10,418.00 \$2,900.20 \$4,849.60 \$2,968.20 \$2,968.20 \$2,248.80 \$15,935.00
\$10,418.00 \$2,900.20 \$4,849.60 \$2,968.20 \$2,968.20 \$2,248.80
\$10,418.00 \$2,900.20 \$4,849.60 \$2,968.20 \$2,968.20 \$2,248.80 \$15,935.00
\$10,418.00 \$2,900.20 \$4,849.60 \$2,968.20 \$2,968.20 \$2,248.80 \$15,935.00

\$5,466.80

\$5,291.60
\$5,291.60
\$8,894.40
\$8,894.40
\$4,645.40
\$4,645.40
\$5,000.00
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\$4,425.80
\$4,425.80
\$5,120.60 \$5,120.60
\$8,092.20
\$18,333.40
\$5,290.60
\$5,290.60
\$3,269.20
\$3,269.20

\$297,686.80