

Summary of Unpaid Wages

U.S. Department of Labor  
Wage and Hour Division



<b>Office Address:</b> McAllen District Office 1101 E. Hackberry Avenue Suite 400 McAllen, TX 78501-6658 956-682-4631	<b>Investigator:</b> Ingrid Benavides	<b>Date:</b> 02/23/2016
	<b>Employer Fed Tax ID Number:</b> 74-6001587	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	6. LDs Due	Total
1. Ayala, Roberto A	1707 Monterrey Ave Laredo, TX 78040	10/03/2013 to 10/29/2015	FLSA	\$227.52	\$227.52	\$455.04
				\$227.52	\$227.52	\$455.04
2. Buford, James D	1309 E. Frost Laredo, TX 78040	09/04/2014 to 10/29/2015	FLSA	\$511.98	\$511.98	\$1,023.96
				\$511.98	\$511.98	\$1,023.96
3. Cantu, Rolando C	4922 San Nicolas Laredo, TX 78046	10/03/2013 to 10/29/2015	FLSA	\$567.03	\$567.03	\$1,134.06
				\$567.03	\$567.03	\$1,134.06
4. Cordoba, Claudia M	3515 N.Ejido Apt#202 Laredo, TX 78040	12/04/2014 to 10/29/2015	FLSA	\$1,967.61	\$1,967.61	\$3,935.22
				\$1,967.61	\$1,967.61	\$3,935.22
5. Elizondo, Ramiro	4102 Jalapa St Laredo, TX 78046	10/03/2013 to 09/10/2015	FLSA	\$7,099.20	\$7,099.20	\$14,198.40
				\$7,099.20	\$7,099.20	\$14,198.40
6. Elizondo Jr, Ramiro	4011 Calle Tuxpan Laredo, TX 78040	10/03/2013 to 10/08/2015	FLSA	\$673.83	\$673.83	\$1,347.66
				\$673.83	\$673.83	\$1,347.66

I agree to pay the listed employees the amount due shown above by 03/23/2016 Print Name: <u>JOSE A. Lopez</u> Signed: <u>[Signature]</u> Date: <u>2/23/16</u>	<b>Employer Name and Address:</b> Sheriff's Office Webb, County of 902 Victoria St Laredo TX 78040	<b>Subtotal:</b> \$11,047.17    \$11,047.17    \$22,094.34
		<b>Total:</b> \$28,333.79    \$28,333.79    \$56,667.58

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1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	6. LDs Due	Total
7. Flores, Ramiro	303 Freedom Lane Laredo, TX 78046	10/03/2013 to 10/29/2015	FLSA	\$2,182.73	\$2,182.73	\$4,365.46
				\$2,182.73	\$2,182.73	\$4,365.46
8. Gamez, Mario	107 W Mayberry Laredo, TX 78040	10/24/2013 to 10/29/2015	FLSA	\$20.59	\$20.59	\$41.18
				\$20.59	\$20.59	\$41.18
9. Garcia, Abel	4110 Rio Grande Dr Laredo, TX 78040	10/03/2013 to 10/29/2015	FLSA	\$40.41	\$40.41	\$80.82
				\$40.41	\$40.41	\$80.82
10. Garcia, Carlos	2916 Burnet Dr. Laredo, TX 78043	10/03/2013 to 10/22/2015	FLSA	\$1,414.60	\$1,414.60	\$2,829.20
				\$1,414.60	\$1,414.60	\$2,829.20
11. Gomez, Jaime	2906 Boulanger Laredo, TX 78043	10/03/2013 to 10/29/2015	FLSA	\$174.54	\$174.54	\$349.08
				\$174.54	\$174.54	\$349.08
12. Gomez, Manuel	139 Salem Dr Laredo, TX 78041	10/03/2013 to 10/15/2015	FLSA	\$57.03	\$57.03	\$114.06
				\$57.03	\$57.03	\$114.06

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		<b>Total:</b> \$28,333.79    \$28,333.79    \$56,667.58

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1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	6. LDs Due	Total
13. Gonzalez, Araceli E	5416 Waco Ct Laredo, TX 78046	01/08/2015 to 10/29/2015	FLSA	\$1,129.80	\$1,129.80	\$2,259.60
				\$1,129.80	\$1,129.80	\$2,259.60
14. Gonzalez, Gerardo	2920 Norton Laredo, TX 78043	06/26/2014 to 10/22/2015	FLSA	\$111.39	\$111.39	\$222.78
				\$111.39	\$111.39	\$222.78
15. Gonzalez, Martha	2920 Norton Laredo, TX 78046	10/08/2015 to 10/22/2015	FLSA	\$382.60	\$382.60	\$765.20
				\$382.60	\$382.60	\$765.20
16. Guardiola, Jason I	1701 Mercer St. Laredo, TX 78043	10/03/2013 to 10/22/2015	FLSA	\$617.97	\$617.97	\$1,235.94
				\$617.97	\$617.97	\$1,235.94
17. Gutierrez, Jose F	207 E. Illinois Laredo, TX 78041	10/03/2013 to 10/22/2015	FLSA	\$210.29	\$210.29	\$420.58
				\$210.29	\$210.29	\$420.58
18. Herrera, Raul	4618 Mims Laredo, TX 78041	05/29/2014 to 10/29/2015	FLSA	\$153.57	\$153.57	\$307.14
				\$153.57	\$153.57	\$307.14

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		Total:	\$28,333.79	\$28,333.79	\$56,667.58

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	<b>Employer Fed Tax ID Number:</b> 74-6001587	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	6. LDs Due	Total
19. Izaguirre, Catarino	2602 Bexar Ct. Laredo, TX 78046	10/03/2013 to 10/29/2015	FLSA	\$518.11	\$518.11	\$1,036.22
				\$518.11	\$518.11	\$1,036.22
20. Leal, Antonio	109 Lobo Loop Laredo, TX 78045	02/13/2014 to 10/29/2015	FLSA	\$155.57	\$155.57	\$311.14
				\$155.57	\$155.57	\$311.14
21. Liendo, Roberto V	101 Lake Superior Laredo, TX 78040	10/01/2015 to 10/29/2015	FLSA	\$1,074.79	\$1,074.79	\$2,149.58
				\$1,074.79	\$1,074.79	\$2,149.58
22. Lopez, Martin	218 E Cherry Ln Laredo, TX 78041	10/02/2014 to 10/29/2015	FLSA	\$626.78	\$626.78	\$1,253.56
				\$626.78	\$626.78	\$1,253.56
23. Lopez, Mauro	1802 Garfield Laredo, TX 78043	10/03/2013 to 10/15/2015	FLSA	\$348.40	\$348.40	\$696.80
				\$348.40	\$348.40	\$696.80
24. Luna, Jaime	9606 Mallard Lp Laredo, TX 78041	11/14/2013 to 10/29/2015	FLSA	\$140.52	\$140.52	\$281.04
				\$140.52	\$140.52	\$281.04

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		<b>Total:</b> \$28,333.79    \$28,333.79    \$56,667.58

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	<b>Employer Fed Tax ID Number:</b> 74-6001587	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	6. LDs Due	Total
25. Magana, Jaime	501 Valnera Drive Laredo, TX 78043	10/03/2013 to 10/08/2015	FLSA	\$56.36	\$56.36	\$112.72
				<u>\$56.36</u>	<u>\$56.36</u>	<u>\$112.72</u>
26. Medellin, Jose F	300 Allende Apt 201 Laredo, TX 78041	07/23/2015 to 10/29/2015	FLSA	\$1,451.12	\$1,451.12	\$2,902.24
				<u>\$1,451.12</u>	<u>\$1,451.12</u>	<u>\$2,902.24</u>
27. Mendez, Tomas	515 N. Stone St. Laredo, TX 78043	10/03/2013 to 10/29/2015	FLSA	\$74.34	\$74.34	\$148.68
				<u>\$74.34</u>	<u>\$74.34</u>	<u>\$148.68</u>
28. Mendoza, Raul	712 Ruby Road Laredo, TX 78045	11/27/2014 to 10/15/2015	FLSA	\$149.06	\$149.06	\$298.12
				<u>\$149.06</u>	<u>\$149.06</u>	<u>\$298.12</u>
29. Mosqueda, Jose P	910 La Plaza Lp Laredo, TX 78041	08/20/2015 to 10/15/2015	FLSA	\$137.08	\$137.08	\$274.16
				<u>\$137.08</u>	<u>\$137.08</u>	<u>\$274.16</u>
30. Nunez, Felix S	108 Cocos Drive Laredo, TX 78045	10/03/2013 to 10/29/2015	FLSA	\$1,441.19	\$1,441.19	\$2,882.38
				<u>\$1,441.19</u>	<u>\$1,441.19</u>	<u>\$2,882.38</u>

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		<b>Total:</b>	\$28,333.79	\$28,333.79	\$56,667.58

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1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	6. LDs Due	Total
31. Perez, Carlos A	200 Martingale Laredo, TX 78041	04/23/2015 to 10/08/2015	FLSA	\$92.72	\$92.72	\$185.44
				\$92.72	\$92.72	\$185.44
32. Ramirez, Ruben R	104 Candlewood Rd Laredo, TX 78045	05/21/2015 to 10/29/2015	FLSA	\$408.79	\$408.79	\$817.58
				\$408.79	\$408.79	\$817.58
33. Reyes, Mario	3315 Cortez Laredo, TX 78043	07/24/2014 to 10/22/2015	FLSA	\$311.22	\$311.22	\$622.44
				\$311.22	\$311.22	\$622.44
34. Rivera, Guadalupe J	101 W. Del Mar Blvd. Apt. 9A Laredo, TX 78041	10/03/2013 to 10/15/2015	FLSA	\$35.52	\$35.52	\$71.04
				\$35.52	\$35.52	\$71.04
35. Rodriguez III, Ignacio	711 Snake Drive Laredo, TX 78045	01/15/2015 to 10/29/2015	FLSA	\$2,074.01	\$2,074.01	\$4,148.02
				\$2,074.01	\$2,074.01	\$4,148.02
36. Roque, Juan C	328 Lily Lane Laredo, TX 78046	11/07/2013 to 10/29/2015	FLSA	\$540.45	\$540.45	\$1,080.90
				\$540.45	\$540.45	\$1,080.90

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		Total:	\$28,333.79	\$28,333.79	\$56,667.58

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1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	6. LDs Due	Total
37. Sanchez, Jorge A	4223 Declaration Dr. Laredo, TX 78046	10/03/2013 to 10/29/2015	FLSA	\$202.07	\$202.07	\$404.14
				\$202.07	\$202.07	\$404.14
38. Villanueva, Orlando H	305 E. Lane Laredo, TX 78040	10/03/2013 to 09/10/2015	FLSA	\$953.00	\$953.00	\$1,906.00
				\$953.00	\$953.00	\$1,906.00

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		<b>Total:</b> \$28,333.79    \$28,333.79    \$56,667.58

*Civilian*

Date Posted    Accrued    Taken    Balance    Over    Bal    Hrs Pd    Hours Due

**Accrual History for Ramiro Elizondo**

**2655 - Ramiro Elizondo Job 900009 - COMP TIME (All Dates)**

Period: 1230.78    990.78    240.00

should have paid out 303 but he ended up taking more time and now has a balance of 240 so we cannot make the employee owe

left

303.00 ✓

240.00 →

29.5800    \$7,099.20

*AS of 9/4/15*

**Accrual History for Guadalupe Rivera**

**7236 - Guadalupe Rivera Job 900009 - COMP TIME (All Dates)**

Period: 761.07    519.57

521.07

-519.57

1.50

23.6800

\$35.52

**Accrual History for Jaime Gomez**

**7677 - Jaime Gomez Job 900009 - COMP TIME (All Dates)**

281.98    201.70

10.95

10.95

15.94

\$174.54

**Accrual History for Orlando Villanueva**

**7721 - Orlando Villanueva Job 900009 - COMP TIME (All Dates)**

Period: 776.15    536.15

517.90

-477.65

40.25

23.68

\$953.00

**Accrual History for Antonio Leal**

**9508 - Antonio Leal Job 900009 - COMP TIME (All Dates)**

Period: 430.3200    197.4500    232.87    111.70

-102.95

8.74

17.79

\$155.57

**Accrual History for Jose Gutierrez**

**7039 - Jose Gutierrez Job 900009 - COMP TIME (All Dates)**

Period: 659.78    439.15

343.40

-331.73

11.67

18.02

\$210.29

**Accrual History for Martha Gonzalez**

**7056 - Martha Gonzalez Job 900009 - COMP TIME (All Dates)**

Period: 459.72    192.75

28.22

28.22

13.56

\$382.60

**Accrual History for Jaime Luna**

**7252 - Jaime Luna Job 900009 - COMP TIME (All Dates)**

Period: 368.72    189.50

6.97

6.97

20.16

\$140.52



Date Posted	Accrued	Taken	Balance	Bal	Hrs Pd	Hours	Rate	Due
<b>Accrual History for Claudia Cordoba</b>								
<b>5471 - Claudia Cordoba Job 900009 - COMP TIME (All Dates)</b>								
Date Posted	Accrued	Taken						
Period:	748.24	172.11	576.13	196.74	-100.61	96.13	20.47	\$1,967.61

<b>Accrual History for Araceli Gonzalez</b>								
<b>7993 - Araceli Gonzalez Job 900009 - COMP TIME (All Dates)</b>								
Period:	1012.76	519.69	493.07	336.39	-281.19	55.20	20.47	\$1,129.80

<b>Accrual History for Ignacio Rodriguez III</b>								
<b>8221 - Ignacio Rodriguez III Job 900009 - COMP TIME (All Dates)</b>								
Period:	1019.63	506.88	512.75	401.13	-299.63	101.50	20.43	\$2,074.01

<b>Accrual History for Manuel Gomez</b>								
<b>2187 - Manuel Gomez Job 900009 - COMP TIME (All Dates)</b>								
Period:	619.82	138.07	481.75	102.77	-101.02	1.75	32.59	\$57.03

<b>Accrual History for Jorge Sanchez</b>								
<b>2426 - Jorge Sanchez Job 900009 - COMP TIME (All Dates)</b>								
Period:	913.01	425.88	487.13	301.51	-294.38	7.13	28.36	\$202.07

<b>Accrual History for Carlos Garcia</b>								
<b>2499 - Carlos Garcia Job 900009 - COMP TIME (All Dates)</b>								
Period:	756.75	382.25	374.50	183.50	-126.75	56.75	24.93	\$1,414.60

<b>Accrual History for Martin Lopez</b>								
<b>3914 - Martin Lopez Job 900009 - COMP TIME (All Dates)</b>								
Period:	640.25	256.25	384.00	30.25	-5.00	25.25	24.82	\$626.78

<b>Accrual History for James Buford</b>								
<b>4557 - James Buford Job 900009 - COMP TIME (All Dates)</b>								
Period:	741.14	305.39	435.75	187.02	-166.39	20.63	24.82	\$511.98

<b>Accrual History for Gerardo Gonzalez</b>								
<b>5311 - Gerardo Gonzalez Job 900009 - COMP TIME (All Dates)</b>								

<u>Date Posted</u>	<u>Accrued</u>	<u>Taken</u>	<u>Balance</u>	<u>Bal</u>	<u>Hrs Pd</u>	<u>Hours</u>	<u>Rate</u>	<u>Due</u>
				228.84	-224.34	4.50	24.75	\$111.39
Period:	728.59	244.09	484.50					

**Accrual History for Mario Reyes**

**5897 - Mario Reyes Job 900009 - COMP TIME (All Dates)**

				159.61	-147.23	12.38	25.15	\$311.22
Period:	759.98	272.98	487.00					

**Accrual History for Felix Nunez**

**6292 - Felix Nunez Job 900009 - COMP TIME (All Dates)**

				51.84		51.84	27.80	\$1,441.19
Period:	638.74	176.00	462.74					

**Accrual History for Tomas Mendez**

**6954 - Tomas Mendez Job 900009 - COMP TIME (All Dates)**

				387.49	-384.49	3.00	24.78	\$74.34
Period:	1038.87	555.87	483.00					

**Accrual History for Rolando Cantu**

**7075 - Rolando Cantu Job 900009 - COMP TIME (All Dates)**

				265.30	-241.30	24.00	23.63	\$567.03
Period:	944.05	440.05	504.00					

**Accrual History for Juan Roque**

**7209 - Juan Roque Job 900009 - COMP TIME (All Dates)**

				79.18	-56.30	22.88	23.63	\$540.45
Period:	633.43	130.55	502.88					

**Accrual History for Ramiro Flores**

**7756 - Ramiro Flores Job 900009 - COMP TIME (All Dates)**

				309.41	-217.78	91.62	23.82	\$2,182.73
Period:	986.16	510.78	475.38					

**Accrual History for Jaime Magana**

**8255 - Jaime Magana Job 900009 - COMP TIME (All Dates)**

				122.68	-120.80	1.88	30.06	\$56.36
Period:	629.18	147.30	481.88					

**Accrual History for Ramiro Elizondo JR**

**8361 - Ramiro Elizondo JR Job 900009 - COMP TIME (All Dates)**

				107.85	-77.73	30.13	22.37	\$673.83
Period:	689.35	231.48	457.88					

Date Posted	Accrued	Taken	Balance	Bal	Hrs Pd	Hours	Rate	Due
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**Accrual History for Carlos Perez**

**8541 - Carlos Perez Job 900009 - COMP TIME (All Dates)**

				43.23	-38.98	4.25	21.82	\$92.72
Period:	523.23	38.98	484.25					

**Accrual History for Abel Garcia**

**2371 - Abel Garcia Job 900009 - COMP TIME (All Dates)**

				239.17	-237.67	1.50	26.94	\$40.41
Period:	752.55	330.93	421.63					

**Accrual History for Catarino Izaguirre**

**6992 - Catarino Izaguirre Job 900009 - COMP TIME (All Dates)**

				112.23	-90.98	21.25	24.38	\$518.11
Period:	721.73	234.98	486.75					

**Accrual History for Jason Guardiola**

**5062 - Jason Guardiola Job 900009 - COMP TIME (All Dates)**

				111.84	-87.62	24.23	25.51	\$617.97
Period:	789.76	293.26	496.50					

**Accrual History for Jose Medellin**

**6685 - Jose Medellin Job 900009 - COMP TIME (All Dates)**

				97.13	-40.38	56.75	25.57	\$1,451.12
Period:	883.13	346.38	536.75					

**Accrual History for Jose Mosqueda**

**3534 - Jose Mosqueda Job 900009 - COMP TIME (All Dates)**

				9.31	-4.43	4.88	28.12	\$137.08
Period:	610.81	125.93	484.88					

**Accrual History for Mario Gamez**

**2940 - Mario Gamez Job 900009 - COMP TIME (All Dates)**

				53.50	-52.75	0.75	27.45	\$20.59
Period:	615.75	146.75	469.00					

**Accrual History for Mauro Lopez**

**6265 - Mauro Lopez Job 900009 - COMP TIME (All Dates)**

				545.11	-531.49	13.63	25.57	\$348.40
Period:	1097.32	603.70	493.63					

Date Posted	Accrued	Taken	Balance	Bal	Hrs Pd	Hours	Rate	Due
<b>Accrual History for Raul Herrera</b>								
<b>4940 - Raul Herrera Job 900009 - COMP TIME (All Dates)</b>								
				72.36	-65.86	6.50	23.63	\$153.57
Period:	606.49	125.86	480.63					

<b>Accrual History for Raul Mendoza</b>								
<b>7014 - Raul Mendoza Job 900009 - COMP TIME (All Dates)</b>								
				271.35	-265.98	5.37	27.73	\$149.06
Period:	752.85	267.48	485.38					

<b>Accrual History for Roberto Ayala</b>								
<b>7676 - Roberto Ayala Job 900009 - COMP TIME (All Dates)</b>								
				195.42	-185.29	10.13	22.47	\$227.52
Period:	759.67	269.54	490.13					

<b>Accrual History for Roberto Liendo</b>								
<b>2044 - Roberto Liendo Job 900009 - COMP TIME (All Dates)</b>								
				39.90		39.90	26.94	\$1,074.79
Period:	538.27	18.38						

<b>Accrual History for Ruben Ramirez</b>								
<b>9437 - Ruben Ramirez Job 900009 - COMP TIME (All Dates)</b>								
				18.780		18.78	21.77	\$408.79
Period:	737.38	243.60	493.78					

Date Posted    Accrued    Taken    Balance    Over    Bal    Hrs Pd    Hours Due

**Accrual History for Ramiro Elizondo**

**2655 - Ramiro Elizondo Job 900009 - COMP TIME (All Dates)**

Date Posted	Accrued	Taken	Balance	Over	Bal	Hrs Pd	Hours Due
10/01/2013	609.57		609.57	369.57	240.00		
10/01/2013	609.00		849.00	609.00	240.00		
05/29/2014	2.78		242.78	2.78	240.00		
06/05/2014	1.33		241.33	1.32	240.00		
06/12/2014	5.40		245.40	5.40	240.00		
06/19/2014	0.38		240.38	0.38	240.00		
06/26/2014	0.75		240.75	0.75	240.00		
07/10/2014	0.58		240.58	0.58	240.00		
10/01/2014		8.00	232.00		232.00		
10/02/2014		8.00	224.00		224.00		
10/03/2014		8.00	216.00		216.00		
10/06/2014		8.00	208.00		208.00		
10/07/2014		8.00	200.00		200.00		
10/08/2014		8.00	192.00		192.00		
10/09/2014		8.00	184.00		184.00		
10/10/2014		8.00	176.00		176.00		
10/14/2014		8.00	168.00		168.00		
10/15/2014		8.00	160.00		160.00		
10/16/2014		8.00	152.00		152.00		
10/17/2014		8.00	144.00		144.00		
10/20/2014		8.00	136.00		136.00		
10/21/2014		8.00	128.00		128.00		
10/22/2014		8.00	120.00		120.00		
10/23/2014		8.00	112.00		112.00		
10/24/2014		8.00	104.00		104.00		
10/27/2014		8.00	96.00		96.00		
10/28/2014		8.00	88.00		88.00		
10/29/2014		8.00	80.00		80.00		
10/30/2014		8.00	72.00		72.00		
11/07/2014		8.00	64.00		64.00		
11/10/2014		8.00	56.00		56.00		
11/12/2014		8.00	48.00		48.00		
11/13/2014		8.00	40.00		40.00		
11/21/2014		8.00	32.00		32.00		
11/24/2014		8.00	24.00		24.00		
11/25/2014		8.00	16.00		16.00		
11/26/2014		8.00	8.00		8.00		
12/05/2014		8.00					
12/08/2014		8.00	-8.00		-8.00		
12/09/2014		8.00	-16.00		-16.00		
12/10/2014		8.00	-24.00		-24.00		
12/11/2014		8.00	-32.00		-32.00		
12/19/2014		8.00	-40.00		-40.00		
12/22/2014		8.00	-48.00		-48.00		
12/23/2014		8.00	-56.00		-56.00		
12/24/2014		8.00	-64.00		-64.00		

Date Posted	Accrued	Taken	Balance	Over	Bal	Hrs Pd	Hours Due	
01/01/2015	0.25		-63.75		-63.75			
07/23/2015	0.75		-63.00		-63.00			
09/04/2015						-686.78		
				989.78	-686.78			
Period:	1230.78	990.78	240.00				303.00	
should have paid out 303 but he ended up taking more time and now has a balance of 240 so we cannot make the employee owe							left	240.00
								29.5800 \$7,099.20

**Accrual History for Guadalupe Rivera**  
**7236 - Guadalupe Rivera Job 900009 - COMP TIME (All Dates)**

Date Posted	Accrued	Taken					
X							
10/01/2013	682.12		682.12	442.12	240.00		
05/22/2014	1.50		241.50	1.50	240.00		
05/29/2014	10.50		250.50	10.50	240.00		
06/05/2014	4.58		244.58	4.57	240.00		
06/12/2014	5.68		245.68	5.68	240.00		
06/26/2014	6.00		246.00	6.00	240.00		
07/03/2014	2.25		242.25	2.25	240.00		
07/10/2014	5.00		245.00	5.00	240.00		
07/17/2014	9.50		249.50	9.50	240.00		
07/24/2014	8.63		248.63	8.63	240.00		
07/31/2014	3.00		243.00	3.00	240.00		
08/07/2014	2.25		242.25	2.25	240.00		
08/28/2014	0.50		240.50	0.50	240.00		
09/04/2014	4.23		244.23	4.22	240.00		
10/16/2014	0.38		240.38	0.38	240.00		
10/30/2014	0.80		240.80	0.80	240.00		
11/27/2014	7.25		247.25	7.25	240.00		
01/15/2015	0.38		240.38	0.38	240.00		
07/16/2015	0.75		240.75	0.75	240.00		
08/06/2015	4.30		244.30	4.30	240.00		
09/04/2015					240.00	-519.57	
10/15/2015	1.50		241.50	1.50	240.00		
				521.07		-519.57	1.50
Period:	761.07	519.57					23.6800 \$35.52

**Accrual History for Jaime Gomez**  
**7677 - Jaime Gomez Job 900009 - COMP TIME (All Dates)**

Date Posted	Accrued	Taken		
10/01/2013	250.95		250.95	10.95
12/18/2013		8.00	232.00	232.00
12/19/2013		8.00	224.00	224.00
12/20/2013		8.00	216.00	216.00
12/31/2013		8.00	208.00	208.00
01/02/2014		8.00	200.00	200.00

Date Posted	Accrued	Taken	Balance	Over	Bal	Hrs Pd	Hours Due
01/03/2014		8.00	192.00		192.00		
04/17/2014		8.00	184.00		184.00		
08/28/2014	1.13		185.13		185.13		
09/04/2014	2.75		187.88		187.88		
10/09/2014	6.53		194.40		194.40		
10/16/2014	1.75		196.15		196.15		
10/23/2014	5.63		201.78		201.78		
11/10/2014		2.20	199.58		199.58		
11/18/2014		1.50	198.08		198.08		
12/11/2014	0.38		198.45		198.45		
12/19/2014		4.25	194.20		194.20		
12/23/2014		2.75	191.45		191.45		
12/24/2014		4.25	187.20		187.20		
12/31/2014		3.25	183.95		183.95		
01/02/2015		7.25	176.70		176.70		
01/15/2015		2.75	173.95		173.95		
01/22/2015		7.25	166.70		166.70		
01/23/2015		2.00	164.70		164.70		
01/30/2015		9.25	155.45		155.45		
02/10/2015		8.00	147.45		147.45		
02/11/2015		8.00	139.45		139.45		
02/12/2015		7.50	131.95		131.95		
02/13/2015		8.00	123.95		123.95		
02/17/2015		8.00	115.95		115.95		
02/19/2015		3.00	112.95		112.95		
03/06/2015		8.00	104.95		104.95		
03/10/2015		8.00	96.95		96.95		
03/11/2015		8.00	88.95		88.95		
03/12/2015		8.00	80.95		80.95		
03/19/2015	1.13		82.08		82.08		
04/02/2015	0.38		82.45		82.45		
04/23/2015	1.50		83.95		83.95		
04/28/2015		8.00	75.95		75.95		
04/30/2015		4.00	71.95		71.95		
05/18/2015		7.75	64.20		64.20		
05/28/2015	1.50		65.70		65.70		
06/25/2015	0.75		66.45		66.45		
07/09/2015	0.25		66.70		66.70		
08/06/2015	1.00		67.70		67.70		
08/27/2015	0.75		68.45		68.45		
10/08/2015	1.13		69.58		69.58		
10/22/2015	4.50		74.08		74.08		
10/26/2015		4.75	69.33		69.33		
	281.98	201.70		10.95			
					10.95	15.94	\$174.54

**Accrual History for Orlando Villanueva**  
**7721 - Orlando Villanueva Job 900009 - COMP TIME (All Dates)**

Date Posted	Accrued	Taken
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Date Posted	Accrued	Taken	Balance	Over	Bal	Hrs Pd	Hours Due
10/01/2013	717.02		717.02	477.02	240.00		
11/11/2013		1.50	238.50		238.50		
02/02/2014		0.25	238.25		238.25		
05/22/2014	1.50		239.75		239.75		
05/29/2014	3.75		243.50	3.50	240.00		
06/05/2014	3.00		243.00	3.00	240.00		
06/12/2014	4.28		244.28	4.28	240.00		
06/19/2014	3.00		243.00	3.00	240.00		
06/26/2014	1.13		241.13	1.13	240.00		
07/03/2014	2.25		242.25	2.25	240.00		
07/10/2014	0.75		240.75	0.75	240.00		
07/17/2014	0.75		240.75	0.75	240.00		
07/24/2014	0.38		240.38	0.38	240.00		
07/31/2014	1.88		241.88	1.88	240.00		
08/07/2014	2.25		242.25	2.25	240.00		
08/21/2014	0.38		240.38	0.38	240.00		
08/28/2014	3.55		243.55	3.55	240.00		
09/04/2014	1.15		241.15	1.15	240.00		
09/11/2014	1.13		241.13	1.13	240.00		
09/18/2014	0.75		240.75	0.75	240.00		
10/09/2014	0.75		240.75	0.75	240.00		
10/16/2014	3.50		243.50	3.50	240.00		
10/23/2014	1.88		241.88	1.88	240.00		
10/30/2014	1.15		241.15	1.15	240.00		
11/20/2014	0.38		240.38	0.38	240.00		
11/27/2014	0.50		240.50	0.50	240.00		
12/04/2014	0.25		240.25	0.25	240.00		
12/11/2014	12.00	12.00	240.00		240.00		
12/18/2014	0.25		240.25	0.25	240.00		
12/25/2014	0.25		240.25	0.25	240.00		
01/29/2015	0.38		240.38	0.38	240.00		
02/05/2015	1.50		241.50	1.50	240.00		
02/20/2015		8.00	232.00		232.00		
02/21/2015		8.00	224.00		224.00		
02/22/2015		8.00	216.00		216.00		
02/23/2015		8.00	208.00		208.00		
02/24/2015		8.00	200.00		200.00		
03/19/2015	1.13		201.13		201.13		
05/25/2015		3.75	197.38		197.38		
07/02/2015	0.38		197.75		197.75		
07/09/2015	2.63		200.38		200.38		
07/12/2015		1.00	199.38		199.38		
07/30/2015	0.38		199.75		199.75		
09/04/2015							
						-477.65	
				517.90		-477.65	40.25
Period:	776.15	536.15					23.68
							\$953.00

Accrual History for Antonio Leal  
9508 - Antonio Leal Job 900009 - COMP TIME (All Dates)



Date Posted	Accrued	Taken	Balance	Over	Bal	Hrs Pd	Hours Due
Date Posted	Accrued	Taken					
10/01/2013	151.5400		151.54		151.54		
10/03/2013		3.2500	148.29		148.29		
10/10/2013	1.8800		150.17		150.17		
10/24/2013	5.6300		155.80		155.80		
10/31/2013	13.1300		168.93		168.93		
11/07/2013	1.0000		169.93		169.93		
11/21/2013	15.0000		184.93		184.93		
11/27/2013	3.5000		188.43		188.43		
12/05/2013	3.5000		191.93		191.93		
12/12/2013	12.0000		203.93		203.93		
12/19/2013	5.6300		209.56		209.56		
12/26/2013	2.7500		212.31		212.31		
12/31/2013		3.0000	209.31		209.31		
01/16/2014	14.6300		223.94		223.94		
01/22/2014	5.2500		229.19		229.19		
01/30/2014		7.0000	222.19		222.19		
02/06/2014	8.2500		230.44		230.44		
02/13/2014	10.1300		240.57	0.57	240.00		
02/25/2014		1.2500	238.75		238.75		
03/04/2014		6.7500	232.00		232.00		
03/10/2014		8.0000	224.00		224.00		
03/14/2014		8.0000	216.00		216.00		
05/08/2014	10.1250		226.13		226.13		
05/15/2014	4.1250		230.25		230.25		
05/27/2014		8.2500	222.00		222.00		
06/05/2014	4.5000		226.50		226.50		
06/06/2014		1.2500	225.25		225.25		
07/17/2014	14.6250		239.88		239.88		
07/31/2014	5.2500		245.13	5.13	240.00		
08/28/2014	7.8750		247.88	7.88	240.00		
09/04/2014	3.2500		243.25	3.25	240.00		
09/10/2014		1.5000	238.50		238.50		
09/18/2014	1.8750		240.38	0.38	240.00		
09/25/2014	1.0000		241.00	1.00	240.00		
09/30/2014		6.0000	234.00		234.00		
10/09/2014	0.7500		234.75		234.75		
10/16/2014	3.5000		238.25		238.25		
10/23/2014	9.7500		248.00	8.00	240.00		
11/04/2014		6.7500	233.25		233.25		
11/13/2014	1.5000		234.75		234.75		
11/20/2014	4.8750		239.63		239.63		
11/27/2014	0.5000		240.13	0.13	240.00		
12/04/2014	5.5000		245.50	5.50	240.00		
12/11/2014	10.1250		250.13	10.13	240.00		
12/18/2014	9.7500		249.75	9.75	240.00		
01/01/2015	3.7500		243.75	3.75	240.00		
01/08/2015	10.8750		250.88	10.88	240.00		
01/15/2015	4.1250		244.13	4.13	240.00		
01/16/2015		4.0000	236.00		236.00		

Date Posted	Accrued	Taken	Balance	Over	Bal	Hrs Pd	Hours Due	
01/29/2015	4.8750		240.88	0.88	240.00			
02/05/2015	8.6250		248.63	8.63	240.00			
02/12/2015	1.8750		241.88	1.88	240.00			
02/19/2015	1.5000		241.50	1.50	240.00			
03/05/2015	2.2500		242.25	2.25	240.00			
03/26/2015	4.1250		244.13	4.13	240.00			
04/02/2015		0.2500	239.75		239.75			
04/16/2015	3.0000		242.75	2.75	240.00			
04/17/2015		5.0000	235.00		235.00			
04/30/2015	2.2500		237.25		237.25			
05/07/2015	2.6250		239.88		239.88			
05/14/2015	5.6250		245.50	5.50	240.00			
05/21/2015	2.6250		242.63	2.63	240.00			
05/26/2015		2.2500	237.75		237.75			
06/11/2015	4.5000		242.25	2.25	240.00			
06/25/2015	3.3750		243.38	3.38	240.00			
07/09/2015	2.5000		242.50	2.50	240.00			
07/30/2015	3.0000		243.00	3.00	240.00			
08/03/2015		8.0000	232.00		232.00			
08/04/2015		5.2500	226.75		226.75			
08/13/2015	0.7500		227.50		227.50			
08/20/2015	3.7500		231.25		231.25			
08/26/2015		5.5000	225.75		225.75			
09/04/2015		102.9500	225.75		225.75	-102.95		
10/01/2015	0.5000		226.25		226.25			
10/09/2015		0.2500	226.00		226.00			
10/22/2015	1.1250		227.13		227.13			
10/27/2015		3.0000	224.13		224.13			
Period:	430.3200	197.4500	232.87	111.70	-102.95	8.74	17.79	\$155.57

**Accrual History for Jose Gutierrez**

**7039 - Jose Gutierrez Job 900009 - COMP TIME (All Dates)**

Date Posted	Accrued	Taken	Balance	Over	Bal
10/01/2013	4.43		4.43		4.43
10/01/2013	422.13		426.56	186.56	240.00
10/04/2013	1.37		241.37	1.37	240.00
10/18/2013	7.17		247.17	7.17	240.00
10/30/2013	14.51		254.51	14.51	240.00
11/22/2013		8.00	232.00		232.00
11/25/2013		8.00	224.00		224.00
11/26/2013		8.00	216.00		216.00
11/27/2013		8.00	208.00		208.00
02/16/2014	4.00		212.00		212.00
02/27/2014	4.35		216.35		216.35
02/28/2014	4.35		220.70		220.70
03/01/2014	9.49		230.19		230.19
03/21/2014		8.00	222.19		222.19
03/24/2014		4.75	217.44		217.44

Date Posted	Accrued	Taken	Balance	Over	Bal	Hrs Pd	Hours Due
04/06/2014	8.77		226.21		226.21		
04/10/2014	10.53		236.74		236.74		
04/12/2014	20.28		257.02	17.02	240.00		
04/13/2014	9.41		249.41	9.41	240.00		
04/14/2014	2.07		242.07	2.07	240.00		
04/15/2014	5.13		245.13	5.13	240.00		
04/16/2014	4.38		244.38	4.38	240.00		
04/17/2014	3.78		243.78	3.78	240.00		
04/18/2014	2.00		242.00	2.00	240.00		
05/08/2014	6.75		246.75	6.75	240.00		
05/23/2014		0.75	239.25		239.25		
06/05/2014	1.13		240.38	0.38	240.00		
07/10/2014	2.25		242.25	2.25	240.00		
07/17/2014	2.25		242.25	2.25	240.00		
07/24/2014	12.75		252.75	12.75	240.00		
07/31/2014	10.13		250.13	10.13	240.00		
08/28/2014	1.88		241.88	1.88	240.00		
09/18/2014	9.38		249.38	9.38	240.00		
09/25/2014	1.13		241.13	1.13	240.00		
10/02/2014	2.25		242.25	2.25	240.00		
10/09/2014	7.88		247.88	7.88	240.00		
10/16/2014	1.25		241.25	1.25	240.00		
10/23/2014	0.75		240.75	0.75	240.00		
10/30/2014	11.25		251.25	11.25	240.00		
11/13/2014	3.00		243.00	3.00	240.00		
11/17/2014		8.00	232.00		232.00		
11/18/2014		7.25	224.75		224.75		
11/27/2014	2.75		227.50		227.50		
12/04/2014	1.25		228.75		228.75		
12/11/2014	2.25		231.00		231.00		
12/18/2014	6.75		237.75		237.75		
12/25/2014	0.25		238.00		238.00		
01/01/2015	1.00		239.00		239.00		
01/08/2015	0.38		239.38		239.38		
01/15/2015	3.75		243.13	3.13	240.00		
01/22/2015	0.25		240.25	0.25	240.00		
02/12/2015	10.50		250.50	10.50	240.00		
02/17/2015		2.75	237.25		237.25		
02/26/2015	1.13		238.38		238.38		
03/05/2015	4.50		242.88	2.88	240.00		
03/19/2015		1.75	238.25		238.25		
03/26/2015	1.13		239.38		239.38		
04/01/2015		2.00	237.38		237.38		
04/02/2015		8.00	229.38		229.38		
04/16/2015	1.88		231.25		231.25		
04/30/2015	0.38		231.63		231.63		
05/01/2015		5.75	225.88		225.88		
05/29/2015		1.75	224.13		224.13		
06/25/2015	0.38		224.50		224.50		
07/02/2015	6.00		230.50		230.50		

Date Posted	Accrued	Taken	Balance	Over	Bal	Hrs Pd	Hours Due
07/09/2015	1.25		231.75		231.75		
07/23/2015		2.42	229.33		229.33		
08/07/2015		1.00	228.33		228.33		
08/27/2015	0.75		229.08		229.08		
09/04/2015						-331.73	
09/24/2015	1.13		1.13		1.13		
10/01/2015		3.50	-2.38		-2.38		
10/02/2015		8.00	-10.38		-10.38		
10/05/2015		7.50	-17.88		-17.88		
10/15/2015		0.25	-18.13		-18.13		
10/16/2015		0.75	-18.88		-18.88		
10/21/2015		1.25	-20.13		-20.13		
				343.40		-331.73	11.67
							18.02
							\$210.29
Period:	659.78	439.15					

**Accrual History for Martha Gonzalez**

**7056 - Martha Gonzalez Job 900009 - COMP TIME (All Dates)**

Date Posted	Accrued	Taken	Balance	Over
10/01/2013	156.24		156.24	156.24
10/06/2013	9.00		165.24	165.24
10/31/2013		0.25	164.99	164.99
12/17/2013		4.50	160.49	160.49
12/18/2013		8.00	152.49	152.49
12/19/2013		8.00	144.49	144.49
12/20/2013		8.00	136.49	136.49
12/23/2013		8.00	128.49	128.49
12/26/2013		8.00	120.49	120.49
01/14/2014		8.00	112.49	112.49
01/15/2014		8.00	104.49	104.49
01/16/2014		8.00	96.49	96.49
01/17/2014		8.00	88.49	88.49
02/20/2014		4.00	84.49	84.49
02/24/2014		3.50	80.99	80.99
02/28/2014		3.25	77.74	77.74
04/12/2014	7.50		85.24	85.24
04/14/2014	4.50		89.74	89.74
04/17/2014	4.50		94.24	94.24
05/08/2014	0.75		94.99	94.99
05/20/2014		8.00	86.99	86.99
05/22/2014		8.25	78.74	78.74
05/27/2014		8.50	70.24	70.24
06/02/2014		1.25	68.99	68.99
06/12/2014	1.50		70.49	70.49
06/19/2014	1.88		72.37	72.37
06/23/2014		0.25	72.12	72.12
06/26/2014		0.25	71.87	71.87
07/03/2014	1.13		72.99	72.99
07/17/2014	11.63		84.62	84.62
07/24/2014	4.13		88.74	88.74

Date Posted	Accrued	Taken	Balance	Over	Bal	Hrs Pd	Hours Due
07/31/2014	1.48		90.22		90.22		
08/07/2014	18.75		108.97		108.97		
08/14/2014	9.75		118.72		118.72		
09/11/2014	1.88		120.59		120.59		
09/18/2014	12.38		132.97		132.97		
10/09/2014	17.63		150.59		150.59		
10/16/2014	0.75		151.34		151.34		
10/23/2014	3.00		154.34		154.34		
10/24/2014		3.75	150.59		150.59		
10/27/2014		8.00	142.59		142.59		
10/30/2014		8.00	134.59		134.59		
10/31/2014		8.00	126.59		126.59		
11/01/2014		3.00	123.59		123.59		
11/18/2014		1.50	122.09		122.09		
11/26/2014		2.75	119.34		119.34		
12/12/2014		8.00	111.34		111.34		
12/16/2014		1.75	109.59		109.59		
12/17/2014		8.00	101.59		101.59		
12/19/2014		2.00	99.59		99.59		
12/31/2014		4.25	95.34		95.34		
01/05/2015		8.00	87.34		87.34		
01/08/2015		0.75	86.59		86.59		
01/21/2015		0.75	85.84		85.84		
01/29/2015	16.88		102.72		102.72		
01/30/2015		0.50	102.22		102.22		
02/09/2015		0.25	101.97		101.97		
02/19/2015	5.25		107.22		107.22		
02/26/2015	9.38		116.59		116.59		
03/05/2015	14.25		130.84		130.84		
03/12/2015	12.75		143.59		143.59		
04/02/2015	7.50		151.09		151.09		
04/07/2015		2.25	148.84		148.84		
04/16/2015	16.88		165.72		165.72		
04/23/2015	17.25		182.97		182.97		
04/30/2015	3.38		186.34		186.34		
05/07/2015	21.00		207.34		207.34		
05/14/2015	1.13		208.47		208.47		
05/21/2015	1.13		209.59		209.59		
05/28/2015	1.25		210.84		210.84		
06/04/2015	0.75		211.59		211.59		
06/11/2015	0.75		212.34		212.34		
06/18/2015	2.25		214.59		214.59		
06/22/2015		5.25	209.34		209.34		
07/02/2015	4.13		213.47		213.47		
07/09/2015	0.25		213.72		213.72		
07/23/2015	0.38		214.09		214.09		
07/30/2015	0.75		214.84		214.84		
07/31/2015		0.75	214.09		214.09		
09/17/2015	10.88		224.97		224.97		
10/01/2015	4.50		229.47		229.47		

Date Posted	Accrued	Taken	Balance	Over	Bal	Hrs Pd	Hours Due
10/08/2015	27.38		256.84	16.84	240.00		
10/15/2015	11.38		251.38	11.38	240.00		
10/16/2015		1.25	238.75		238.75		
				28.22			
Period:	459.72	192.75					
						28.22	13.56 \$382.60

**Accrual History for Jaime Luna**

**7252 - Jaime Luna Job 900009 - COMP TIME (All Dates)**

Date Posted	Accrued	Taken	Balance	Over
10/01/2013	231.97		231.97	231.97
10/25/2013		8.00	223.97	223.97
11/04/2013	4.50		228.47	228.47
11/07/2013	6.00		234.47	234.47
11/08/2013	4.00		238.47	238.47
11/09/2013	4.00		242.47	2.47 240.00
11/11/2013	4.50		244.50	4.50 240.00
11/26/2013		8.00	232.00	232.00
11/27/2013		8.00	224.00	224.00
12/05/2013	4.00		228.00	228.00
12/06/2013	3.00		231.00	231.00
12/19/2013		8.00	223.00	223.00
12/20/2013		8.00	215.00	215.00
12/23/2013		8.00	207.00	207.00
12/26/2013		8.00	199.00	199.00
12/27/2013		8.00	191.00	191.00
12/30/2013		8.00	183.00	183.00
12/31/2013		8.00	175.00	175.00
01/02/2014		8.00	167.00	167.00
01/03/2014		8.00	159.00	159.00
02/26/2014		8.00	151.00	151.00
02/27/2014		8.00	143.00	143.00
02/28/2014		8.00	135.00	135.00
03/04/2014		3.00	132.00	132.00
03/27/2014		0.50	131.50	131.50
04/03/2014		1.00	130.50	130.50
04/10/2014	6.00		136.50	136.50
04/12/2014	3.75		140.25	140.25
04/14/2014	6.00		146.25	146.25
05/08/2014	1.13		147.38	147.38
05/15/2014	1.88		149.25	149.25
05/22/2014		7.75	141.50	141.50
05/23/2014		5.75	135.75	135.75
05/27/2014		8.00	127.75	127.75
06/05/2014	0.75		128.50	128.50
06/19/2014	0.38		128.88	128.88
07/03/2014	1.13		130.00	130.00
07/17/2014	2.25		132.25	132.25
07/24/2014	4.13		136.38	136.38
07/31/2014	0.75		137.13	137.13

Date Posted	Accrued	Taken	Balance	Over	Bal	Hrs Pd	Hours Due
09/18/2014	7.13		144.25		144.25		
11/12/2014		0.50	143.75		143.75		
11/20/2014	6.00		149.75		149.75		
11/26/2014		1.75	148.00		148.00		
12/04/2014	0.25		148.25		148.25		
12/11/2014	0.75		149.00		149.00		
12/18/2014		1.50	147.50		147.50		
12/29/2014		8.00	139.50		139.50		
12/30/2014		8.00	131.50		131.50		
12/31/2014		8.00	123.50		123.50		
01/06/2015		0.75	122.75		122.75		
01/15/2015	0.38		123.13		123.13		
01/22/2015		0.50	122.63		122.63		
01/29/2015	10.88		133.50		133.50		
02/02/2015		2.25	131.25		131.25		
02/12/2015	0.75		132.00		132.00		
02/19/2015	3.00		135.00		135.00		
02/26/2015		0.75	134.25		134.25		
03/04/2015		0.25	134.00		134.00		
03/13/2015		6.75	127.25		127.25		
03/26/2015	0.38		127.63		127.63		
04/02/2015	3.00		130.63		130.63		
04/03/2015		3.25	127.38		127.38		
04/16/2015	2.25		129.63		129.63		
04/23/2015	8.63		138.25		138.25		
04/30/2015	5.25		143.50		143.50		
05/07/2015	0.38		143.88		143.88		
05/14/2015	1.88		145.75		145.75		
05/21/2015	1.13		146.88		146.88		
06/04/2015	0.38		147.25		147.25		
06/11/2015	0.75		148.00		148.00		
06/18/2015	0.38		148.38		148.38		
07/02/2015	3.00		151.38		151.38		
07/09/2015	0.25		151.63		151.63		
08/06/2015	0.38		152.00		152.00		
08/13/2015	1.13		153.13		153.13		
08/20/2015	3.00		156.13		156.13		
08/27/2015	0.38		156.50		156.50		
09/10/2015	1.25		157.75		157.75		
10/08/2015	7.88		165.63		165.63		
10/09/2015		1.00	164.63		164.63		
10/22/2015	7.88		172.50		172.50		
10/23/2015		0.25	172.25		172.25		
				6.97			
Period:	<u>368.72</u>	<u>189.50</u>				6.97	20.16 \$140.52