

PAYROLLS

Jul-16

| <u>Pay Date</u> | | <u>Amount</u> |
|-----------------|----|---------------|
| 7/8/2016 | \$ | 121,763.52 |
| 7/22/2016 | \$ | 136,867.43 |
| | | <hr/> |
| | \$ | 258,630.95 |