

SAMAPA

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2025 al 30/09/2025

Reg Pat IMSS: 00000000000,12300000000

RFC: SAM -160702-KK9

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*
Departamento 1 Direccion General				
00103	PEREZ BRAVO LUIS RAMON	\$14,594.25	\$0.00	\$0.00
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$5,434.85	\$0.00	\$0.00
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$3,499.95	\$0.00	\$0.00
00301	FLORES BERNARDO JESUS ALEJANDRO	\$6,846.81	\$0.00	\$0.00
Total Depto		\$30,375.86	\$0.00	\$0.00
Departamento 2 Area Administrativa				
00204	ZUÑIGA LOPEZ RITA	\$2,781.90	\$0.00	\$0.00
00209	CRUZ SANCHEZ JANETH ROSALINA	\$4,649.39	\$0.00	\$0.00
00213	BARAJAS SOLIS GABRIELA	\$5,434.85	\$0.00	\$0.00
00214	ENCISO ACEVES VALERIA SAMARA	\$3,500.25	\$0.00	\$0.00
00307	AGUILAR ZARAGOZA YESSENIA GUADALUP	\$3,500.00	\$0.00	\$0.00
Total Depto		\$19,866.39	\$0.00	\$0.00
Departamento 3 Area comercial				
00302	ARREOLA BERNARDO ROSALIA	\$3,700.00	\$0.00	\$0.00
00303	ZUÑIGA LOZA CATALINA	\$3,199.95	\$0.00	\$0.00
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$3,199.95	\$0.00	\$0.00
00312	RUIZ SANDOVAL JANET GUADALUPE	\$5,823.06	\$1,067.56	\$0.00
00322	GONZALEZ TORRES NANCY VALERIA	\$3,000.00	\$0.00	\$0.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$3,200.00	\$0.00	\$0.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$3,200.00	\$0.00	\$0.00
Total Depto		\$25,322.96	\$1,067.56	\$0.00
Departamento 4 Area Tecnica				
00402	ROMERO CERVANTES EZEQUIEL	\$5,550.49	\$0.00	\$0.00
00403	GARCIA RUIZ JUAN CARLOS	\$4,537.18	\$0.00	\$0.00
00404	ENCISO PEREZ SANTIAGO	\$4,274.19	\$0.00	\$0.00
00406	BOLAÑOS CRUZ LUIS	\$800.00	\$0.00	\$0.00
00407	CERVANTES ENCISO ARMANDO	\$4,274.25	\$0.00	\$0.00
00408	RIZO GONZALEZ JOSE LUIS	\$3,200.00	\$0.00	\$0.00
00409	MARIA LAZCANO ALEJANDRO	\$4,000.00	\$200.00	\$0.00
00410	HERRERA REYES RAMON	\$3,002.40	\$0.00	\$0.00
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$4,274.25	\$712.38	\$0.00
00415	TINOCO DUEÑAS ANTONIO	\$1,999.95	\$0.00	\$0.00
00416	LOPEZ CARRANZA JOSE FELIX	\$2,500.05	\$0.00	\$0.00
00417	MEDINA COVARRUBIAS JOSE	\$900.00	\$0.00	\$0.00
00419	SANDOVAL LUNA GUILLERMO	\$4,537.18	\$0.00	\$0.00
00420	SOTO CASAS JOSE ANGEL	\$4,312.77	\$0.00	\$0.00
00421	FLORES IBARRA JOSE GUADALUPE	\$2,000.00	\$0.00	\$0.00
00422	GONZALEZ CERVANTES FELIPE	\$3,499.95	\$0.00	\$0.00
00423	ANDALON MONTES JOSE ALONSO	\$3,800.00	\$0.00	\$0.00
00424	RENTERIA GUTIERREZ RAMIRO	\$4,274.25	\$0.00	\$0.00
00425	LANGUREN LUNA JOSE ROSENDO	\$2,400.00	\$0.00	\$0.00
00426	TELLEZ JOSE ANTONIO	\$2,700.00	\$0.00	\$0.00

00427	NERI MORALES JOSE ALBERTO	\$4,274.19	\$1,139.79	\$0.00
00428	ESPARZA CLAUDIO MARTIN	\$2,601.00	\$0.00	\$0.00
00430	PIMENTEL CHAVEZ ANTONIO	\$3,000.00	\$0.00	\$0.00
00431	AVILAN SALAZAR ADRIAN	\$3,200.00	\$0.00	\$0.00
00434	RAMIREZ ALVARADO ANTONIO	\$3,700.05	\$0.00	\$0.00
00435	VELAZQUEZ CERVANTES CLEMENTE	\$1,600.02	\$0.00	\$0.00
00436	RINCON AGUIÑAGA RODOLFO	\$4,000.00	\$0.00	\$0.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$2,700.00	\$0.00	\$0.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$2,300.00	\$0.00	\$0.00
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$3,000.00	\$0.00	\$0.00
00443	MARIA LAZCANO VICTOR	\$3,000.00	\$0.00	\$0.00
00446	TAVARES HERRERA JESUS DANIEL	\$2,200.00	\$0.00	\$0.00
00449	CHAVARRIA CHAVIRA FRANCISCO	\$2,500.05	\$0.00	\$0.00
00457	COVARRUBIAS REYES MANUEL	\$4,907.05	\$0.00	\$0.00
00458	LOPEZ ALVAREZ CESAR HOMERO	\$4,907.05	\$0.00	\$0.00
00463	RINCON CERVANTES JOSE DEMETRIO	\$1,924.87	\$0.00	\$0.00
00464	SALAS CERVANTES ALVARO	\$2,571.43	\$0.00	\$0.00
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$2,500.05	\$0.00	\$0.00
00466	RAMIREZ ALVARADO JESUS	\$2,484.46	\$0.00	\$0.00
00467	BERNARDO ALDANA RITO	\$4,038.08	\$673.01	\$0.00
00469	MERINO DE JESUS VICTOR	\$4,312.77	\$0.00	\$0.00
00471	CELIS CHAVEZ VERONICA	\$800.00	\$0.00	\$0.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$4,845.27	\$0.00	\$0.00
00476	OCHOA MARTINEZ RAUL	\$1,000.00	\$0.00	\$0.00
00477	GUTIERREZ AGUILAR AURELIO	\$799.95	\$0.00	\$0.00
00480	MARTINEZ CARRANZA RICARDO	\$2,500.05	\$0.00	\$0.00
00482	HERNANDEZ NERI JORGE IVAN	\$6,026.68	\$0.00	\$0.00
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$3,214.29	\$0.00	\$0.00
00484	VILLEGAS ORTIZ SALOMON	\$4,312.77	\$503.16	\$0.00
00485	LOPEZ MACIAS LUIS ANGEL	\$3,002.40	\$0.00	\$0.00
00487	FIGUEROA ACEVES LESLIE ANAHI	\$3,000.00	\$0.00	\$0.00
00488	MEJIA ARREOLA FERNANDO JOSE	\$4,000.00	\$0.00	\$0.00
00490	MERCADO FUENTES JESUS SALVADOR	\$3,000.00	\$0.00	\$0.00
00491	DE LA TORRE CASTAÑEDA ALEJANDRO	\$4,000.05	\$1,000.01	\$0.00
00492	LAZCANO ROJAS RUBEN	\$4,000.05	\$0.00	\$0.00
00493	ESPINOZA NUÑO HECTOR ENMANUEL	\$7,854.75	\$0.00	\$0.00
Total Depto		\$184,914.24	\$4,228.35	\$0.00
Total Gral.		\$260,479.45	\$5,295.91	\$0.00

Fecha: 01/Oct/2025

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TOTAL				
PERCEPCIONES	Ret. Inv. Y Vida	Ret. Cesantia	Ret. Enf. y Mat. obrero	Subs al Empleo acreditado
\$14,594.25	\$104.33	\$187.80	\$150.74	\$0.00
\$5,434.85	\$0.00	\$0.00	\$0.00	\$0.00
\$3,499.95	\$0.00	\$0.00	\$0.00	-\$224.33
\$6,846.81	\$0.00	\$0.00	\$0.00	\$0.00
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\$30,375.86	\$104.33	\$187.80	\$150.74	-\$224.33
\$2,781.90	\$0.00	\$0.00	\$0.00	-\$161.55
\$4,649.39	\$33.32	\$59.97	\$34.28	\$0.00
\$5,434.85	\$35.64	\$64.16	\$38.10	\$0.00
\$3,500.25	\$0.00	\$0.00	\$0.00	\$0.00
\$3,500.00	\$0.00	\$0.00	\$0.00	-\$224.34
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\$19,866.39	\$68.96	\$124.13	\$72.38	-\$385.89
\$3,700.00	\$0.00	\$0.00	\$0.00	-\$234.38
\$3,199.95	\$0.00	\$0.00	\$0.00	-\$191.69
\$3,199.95	\$0.00	\$0.00	\$0.00	-\$191.69
\$6,890.62	\$36.39	\$65.51	\$39.33	\$0.00
\$3,000.00	\$0.00	\$0.00	\$0.00	-\$175.51
\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$26,390.52	\$36.39	\$65.51	\$39.33	-\$793.27
\$5,550.49	\$0.00	\$0.00	\$0.00	\$0.00
\$4,537.18	\$32.51	\$58.52	\$32.96	\$0.00
\$4,274.19	\$30.63	\$55.13	\$30.63	-\$234.38
\$800.00	\$0.00	\$0.00	\$0.00	-\$34.71
\$4,274.25	\$30.63	\$55.13	\$30.63	-\$234.38
\$3,200.00	\$0.00	\$0.00	\$0.00	-\$191.70
\$4,200.00	\$0.00	\$0.00	\$0.00	-\$234.38
\$3,002.40	\$0.00	\$0.00	\$0.00	-\$175.66
\$4,986.63	\$30.63	\$55.13	\$30.63	-\$234.38
\$1,999.95	\$0.00	\$0.00	\$0.00	-\$111.50
\$2,500.05	\$0.00	\$0.00	\$0.00	-\$143.51
\$900.00	\$0.00	\$0.00	\$0.00	-\$41.11
\$4,537.18	\$32.51	\$58.52	\$32.96	\$0.00
\$4,312.77	\$28.32	\$50.98	\$28.32	-\$234.38
\$2,000.00	\$0.00	\$0.00	\$0.00	-\$111.51
\$3,499.95	\$0.00	\$0.00	\$0.00	-\$224.33
\$3,800.00	\$0.00	\$0.00	\$0.00	-\$234.38
\$4,274.25	\$30.63	\$55.13	\$30.63	-\$234.38
\$2,400.00	\$0.00	\$0.00	\$0.00	-\$137.11
\$2,700.00	\$0.00	\$0.00	\$0.00	-\$156.31

\$5,413.98	\$30.63	\$55.13	\$30.63	\$0.00
\$2,601.00	\$0.00	\$0.00	\$0.00	-\$149.97
\$3,000.00	\$0.00	\$0.00	\$0.00	-\$175.51
\$3,200.00	\$0.00	\$0.00	\$0.00	-\$191.70
\$3,700.05	\$0.00	\$0.00	\$0.00	-\$234.38
\$1,600.02	\$0.00	\$0.00	\$0.00	-\$85.91
\$4,000.00	\$0.00	\$0.00	\$0.00	-\$234.38
\$2,700.00	\$0.00	\$0.00	\$0.00	-\$156.31
\$2,300.00	\$0.00	\$0.00	\$0.00	-\$130.71
\$3,000.00	\$0.00	\$0.00	\$0.00	-\$175.51
\$3,000.00	\$0.00	\$0.00	\$0.00	-\$175.51
\$2,200.00	\$0.00	\$0.00	\$0.00	-\$124.31
\$2,500.05	\$0.00	\$0.00	\$0.00	-\$143.51
\$4,907.05	\$0.00	\$0.00	\$0.00	-\$234.38
\$4,907.05	\$0.00	\$0.00	\$0.00	\$0.00
\$1,924.87	\$0.00	\$0.00	\$0.00	-\$106.70
\$2,571.43	\$0.00	\$0.00	\$0.00	-\$148.08
\$2,500.05	\$0.00	\$0.00	\$0.00	-\$143.51
\$2,484.46	\$0.00	\$0.00	\$0.00	-\$142.51
\$4,711.09	\$0.00	\$0.00	\$0.00	-\$234.38
\$4,312.77	\$0.00	\$0.00	\$0.00	-\$234.38
\$800.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,845.27	\$34.64	\$62.35	\$36.44	\$0.00
\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$799.95	\$0.00	\$0.00	\$0.00	-\$34.70
\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00
\$6,026.68	\$43.03	\$77.46	\$50.21	\$0.00
\$3,214.29	\$0.00	\$0.00	\$0.00	-\$193.25
\$4,815.93	\$0.00	\$0.00	\$0.00	-\$234.38
\$3,002.40	\$0.00	\$0.00	\$0.00	\$0.00
\$3,000.00	\$0.00	\$0.00	\$0.00	-\$175.51
\$4,000.00	\$0.00	\$0.00	\$0.00	-\$234.38
\$3,000.00	\$0.00	\$0.00	\$0.00	-\$175.51
\$5,000.06	\$0.00	\$0.00	\$0.00	-\$234.38
\$4,000.05	\$0.00	\$0.00	\$0.00	-\$234.38
\$7,854.75	\$0.00	\$0.00	\$0.00	\$0.00
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\$189,142.59	\$324.16	\$583.48	\$334.04	-\$7,706.25
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\$265,775.36	\$533.84	\$960.92	\$596.49	-\$9,109.74

Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Préstamo empresa	Ajuste al neto
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\$0.00	\$2,294.31	\$2,294.31	\$3,000.00	\$0.14
\$0.00	\$434.85	\$434.85	\$1,000.00	\$0.00
\$0.00	\$224.33	\$0.00	\$0.00	\$0.15
\$0.00	\$666.81	\$666.81	\$0.00	\$0.00
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\$0.00	\$3,620.30	\$3,395.97	\$4,000.00	\$0.29

\$0.00	\$161.55	\$0.00	\$500.00	-\$0.10
\$0.00	\$349.39	\$349.39	\$500.00	\$0.00
\$0.00	\$434.85	\$434.85	\$1,000.00	\$0.00
\$0.00	\$224.36	\$0.00	\$0.00	\$0.05
\$0.00	\$224.34	\$0.00	\$1,000.00	\$0.00
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\$0.00	\$1,394.49	\$784.24	\$3,000.00	-\$0.05

\$0.00	\$246.10	\$0.00	\$500.00	\$0.00
\$0.00	\$191.69	\$0.00	\$0.00	-\$0.05
\$0.00	\$191.69	\$0.00	\$0.00	-\$0.05
\$0.00	\$613.79	\$613.79	\$1,214.00	\$0.03
\$0.00	\$175.51	\$0.00	\$0.00	\$0.00
\$0.00	\$191.70	\$0.00	\$0.00	\$0.00
\$0.00	\$191.70	\$0.00	\$0.00	\$0.00
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\$0.00	\$1,802.18	\$613.79	\$1,714.00	-\$0.07

\$0.00	\$450.49	\$450.49	\$0.00	\$0.00
\$0.00	\$337.18	\$337.18	\$500.00	\$0.00
\$0.00	\$308.57	\$74.19	\$0.00	\$0.00
\$0.00	\$34.71	\$0.00	\$0.00	\$0.00
\$0.00	\$308.58	\$74.20	\$0.00	\$0.05
\$0.00	\$191.70	\$0.00	\$0.00	\$0.00
\$0.00	\$278.74	\$0.00	\$0.00	\$0.00
\$0.00	\$175.66	\$0.00	\$0.00	\$0.00
\$0.00	\$362.83	\$128.46	\$500.00	-\$0.03
\$0.00	\$111.50	\$0.00	\$0.00	-\$0.05
\$0.00	\$143.51	\$0.00	\$0.00	\$0.05
\$0.00	\$41.11	\$0.00	\$0.00	\$0.00
\$0.00	\$337.18	\$337.18	\$0.00	\$0.00
\$0.00	\$312.77	\$78.39	\$500.00	-\$0.02
\$0.00	\$111.51	\$0.00	\$0.00	\$0.00
\$0.00	\$224.33	\$0.00	\$0.00	-\$0.05
\$0.00	\$256.98	\$0.00	\$0.00	\$0.00
\$0.00	\$308.58	\$74.20	\$500.00	-\$0.15
\$0.00	\$137.11	\$0.00	\$0.00	\$0.00
\$0.00	\$156.31	\$0.00	\$500.00	\$0.00

\$0.00	\$397.70	\$397.70	\$0.00	-\$0.12
\$0.00	\$149.97	\$0.00	\$0.00	\$0.00
\$0.00	\$175.51	\$0.00	\$0.00	\$0.00
\$0.00	\$191.70	\$0.00	\$0.00	\$0.00
\$0.00	\$246.10	\$0.00	\$0.00	\$0.05
\$0.00	\$85.91	\$0.00	\$0.00	\$0.02
\$0.00	\$278.74	\$0.00	\$0.00	\$0.00
\$0.00	\$156.31	\$0.00	\$0.00	\$0.00
\$0.00	\$130.71	\$0.00	\$0.00	\$0.00
\$0.00	\$175.51	\$0.00	\$0.00	\$0.00
\$0.00	\$175.51	\$0.00	\$0.00	\$0.00
\$0.00	\$124.31	\$0.00	\$500.00	\$0.00
\$0.00	\$143.51	\$0.00	\$0.00	\$0.05
\$0.00	\$377.42	\$143.05	\$0.00	\$0.00
\$0.00	\$377.42	\$377.42	\$555.00	\$0.03
\$0.00	\$106.70	\$0.00	\$0.00	-\$0.13
\$0.00	\$148.08	\$0.00	\$0.00	-\$0.17
\$0.00	\$143.51	\$0.00	\$0.00	\$0.05
\$0.00	\$142.51	\$0.00	\$0.00	\$0.06
\$0.00	\$312.17	\$77.79	\$0.00	\$0.10
\$0.00	\$312.77	\$78.39	\$0.00	-\$0.02
\$0.00	\$34.71	\$0.00	\$500.00	\$0.00
\$0.00	\$370.70	\$370.70	\$0.00	-\$0.03
\$0.00	\$47.51	\$0.00	\$0.00	\$0.00
\$0.00	\$34.70	\$0.00	\$0.00	-\$0.05
\$0.00	\$143.51	\$0.00	\$0.00	\$0.05
\$0.00	\$526.68	\$526.68	\$1,214.00	\$0.00
\$0.00	\$193.25	\$0.00	\$0.00	\$0.09
\$0.00	\$347.96	\$113.58	\$0.00	\$0.15
\$0.00	\$175.66	\$0.00	\$0.00	\$0.00
\$0.00	\$175.51	\$0.00	\$0.00	\$0.00
\$0.00	\$278.74	\$0.00	\$0.00	\$0.00
\$0.00	\$175.51	\$0.00	\$0.00	\$0.00
\$0.00	\$322.26	\$121.83	\$0.00	\$0.03
\$0.00	\$278.74	\$0.00	\$0.00	\$0.05
\$0.00	\$854.75	\$854.75	\$0.00	\$0.00
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\$0.00	\$12,901.61	\$4,616.18	\$5,269.00	\$0.01
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\$0.00	\$19,718.58	\$9,410.18	\$13,983.00	\$0.18

Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$0.00	\$5,294.45	\$9,299.80	\$0.00	\$0.00
\$0.00	\$1,434.85	\$4,000.00	\$0.00	\$0.00
\$0.00	\$0.15	\$3,499.80	\$0.00	\$0.00
\$0.00	\$666.81	\$6,180.00	\$0.00	\$0.00
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\$0.00	\$7,396.26	\$22,979.60	\$0.00	\$0.00

\$0.00	\$499.90	\$2,282.00	\$0.00	\$0.00
\$0.00	\$849.39	\$3,800.00	\$0.00	\$0.00
\$0.00	\$1,434.85	\$4,000.00	\$0.00	\$0.00
\$0.00	\$0.05	\$3,500.20	\$0.00	\$0.00
\$0.00	\$1,000.00	\$2,500.00	\$0.00	\$0.00
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\$0.00	\$3,784.19	\$16,082.20	\$0.00	\$0.00

\$0.00	\$500.00	\$3,200.00	\$0.00	\$0.00
\$0.00	-\$0.05	\$3,200.00	\$0.00	\$0.00
\$0.00	-\$0.05	\$3,200.00	\$0.00	\$0.00
\$0.00	\$1,827.82	\$5,062.80	\$0.00	\$0.00
\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,200.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,200.00	\$0.00	\$0.00
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\$0.00	\$2,327.72	\$24,062.80	\$0.00	\$0.00

\$0.00	\$450.49	\$5,100.00	\$0.00	\$0.00
\$0.00	\$837.18	\$3,700.00	\$0.00	\$0.00
\$0.00	\$74.19	\$4,200.00	\$0.00	\$0.00
\$0.00	\$0.00	\$800.00	\$0.00	\$0.00
\$0.00	\$74.25	\$4,200.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,200.00	\$0.00	\$0.00
\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,002.40	\$0.00	\$0.00
\$0.00	\$628.43	\$4,358.20	\$0.00	\$0.00
\$0.00	-\$0.05	\$2,000.00	\$0.00	\$0.00
\$0.00	\$0.05	\$2,500.00	\$0.00	\$0.00
\$0.00	\$0.00	\$900.00	\$0.00	\$0.00
\$0.00	\$337.18	\$4,200.00	\$0.00	\$0.00
\$0.00	\$578.37	\$3,734.40	\$0.00	\$0.00
\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
\$0.00	-\$0.05	\$3,500.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,800.00	\$0.00	\$0.00
\$0.00	\$574.05	\$3,700.20	\$0.00	\$0.00
\$0.00	\$0.00	\$2,400.00	\$0.00	\$0.00
\$0.00	\$500.00	\$2,200.00	\$0.00	\$0.00

\$0.00	\$397.58	\$5,016.40	\$0.00	\$0.00
\$0.00	\$0.00	\$2,601.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,200.00	\$0.00	\$0.00
\$0.00	\$0.05	\$3,700.00	\$0.00	\$0.00
\$0.00	\$0.02	\$1,600.00	\$0.00	\$0.00
\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,700.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,300.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$500.00	\$1,700.00	\$0.00	\$0.00
\$0.00	\$0.05	\$2,500.00	\$0.00	\$0.00
\$0.00	\$143.05	\$4,764.00	\$0.00	\$0.00
\$0.00	\$932.45	\$3,974.60	\$0.00	\$0.00
\$0.00	-\$0.13	\$1,925.00	\$0.00	\$0.00
\$0.00	-\$0.17	\$2,571.60	\$0.00	\$0.00
\$0.00	\$0.05	\$2,500.00	\$0.00	\$0.00
\$0.00	\$0.06	\$2,484.40	\$0.00	\$0.00
\$0.00	\$77.89	\$4,633.20	\$0.00	\$0.00
\$0.00	\$78.37	\$4,234.40	\$0.00	\$0.00
\$0.00	\$500.00	\$300.00	\$0.00	\$0.00
\$0.00	\$370.67	\$4,474.60	\$0.00	\$0.00
\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
\$0.00	-\$0.05	\$800.00	\$0.00	\$0.00
\$0.00	\$0.05	\$2,500.00	\$0.00	\$0.00
\$0.00	\$1,740.68	\$4,286.00	\$0.00	\$0.00
\$0.00	\$0.09	\$3,214.20	\$0.00	\$0.00
\$0.00	\$113.73	\$4,702.20	\$0.00	\$0.00
\$0.00	\$0.00	\$3,002.40	\$0.00	\$0.00
\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$121.86	\$4,878.20	\$0.00	\$0.00
\$0.00	\$0.05	\$4,000.00	\$0.00	\$0.00
\$0.00	\$854.75	\$7,000.00	\$0.00	\$0.00
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\$0.00	\$9,885.19	\$179,257.40	\$0.00	\$0.00
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\$0.00	\$23,393.36	\$242,382.00	\$0.00	\$0.00