

# SAMAPA

Periodo 2 al 2 Quincenal del 16/01/2026 al 31/01/2026

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo
<b>Departamento 1 Direccion General</b>				
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
<b>Total Depto</b>		<b>\$30,375.86</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 2 Area Administrativa</b>				
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
00215	HERNANDEZ JIMENEZ KARLA CONSUELO	\$4,000.00	\$0.00	\$0.00
00307	AGUILAR ZARAGOZA YESSENIA GUADALUP	\$3,500.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$23,866.39</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 Area comercial</b>				
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	\$5,434.80	\$0.00	\$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
<b>Total Depto</b>		<b>\$24,934.70</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 4 Area Tecnica</b>				
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	\$3,499.95	\$0.00	\$0.00
00409	MARIA LAZCANO ALEJANDRO	\$4,000.00	\$0.00	\$0.00
00410	HERRERA REYES RAMON	\$3,002.40	\$0.00	\$0.00
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$4,274.25	\$356.19	\$0.00
00415	TINOCO DUEÑAS ANTONIO	\$2,000.00	\$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	\$284.95	\$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	\$4,000.05	\$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	\$2,333.38	\$0.00	\$0.00
00466	RAMIREZ ALVARADO JESUS	\$2,500.00	\$0.00	\$0.00
00467	BERNARDO ALDANA RITO	\$3,230.46	\$0.00	\$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	\$4,537.18	\$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	\$5,434.86	\$0.00	\$0.00
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$3,214.29	\$0.00	\$0.00
00484	VILLEGAS ORTIZ SALOMON	\$4,312.77	\$0.00	\$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	\$600.00	\$0.00
00490	MERCADO FUENTES JESUS SALVADOR	\$3,000.00	\$0.00	\$0.00
00491	DE LA TORRE CASTAÑEDA ALEJANDRO	\$1,333.35	\$0.00	\$2,666.70
00493	ESPINOZA NUÑO HECTOR ENMANUEL	\$7,854.75	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$179,088.86</b>	<b>\$1,241.14</b>	<b>\$2,666.70</b>
<b>Total Gral.</b>		<b>\$258,265.81</b>	<b>\$1,241.14</b>	<b>\$2,666.70</b>

Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Ret. Cesantia	Ret. Enf. y Mat. obrero
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\$0.00	\$14,594.25	\$111.29	\$200.32	\$160.79
\$0.00	\$5,434.85	\$0.00	\$0.00	\$0.00
\$0.00	\$3,499.95	\$0.00	\$0.00	\$0.00
\$0.00	\$6,846.81	\$0.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$30,375.86</b>	<b>\$111.29</b>	<b>\$200.32</b>	<b>\$160.79</b>

\$0.00	\$2,781.90	\$0.00	\$0.00	\$0.00
\$0.00	\$4,649.39	\$0.00	\$0.00	\$0.00
\$0.00	\$5,434.85	\$38.02	\$68.43	\$40.63
\$0.00	\$3,500.25	\$0.00	\$0.00	\$0.00
\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$23,866.39</b>	<b>\$38.02</b>	<b>\$68.43</b>	<b>\$40.63</b>

\$0.00	\$3,700.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,199.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,199.95	\$0.00	\$0.00	\$0.00
\$0.00	\$5,434.80	\$38.71	\$69.68	\$41.76
\$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	\$0.00
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<b>\$0.00</b>	<b>\$24,934.70</b>	<b>\$38.71</b>	<b>\$69.68</b>	<b>\$41.76</b>

\$0.00	\$5,550.49	\$0.00	\$0.00	\$0.00
\$0.00	\$4,537.18	\$0.00	\$0.00	\$0.00
\$0.00	\$4,274.19	\$0.00	\$0.00	\$0.00
\$0.00	\$800.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,274.25	\$0.00	\$0.00	\$0.00
\$0.00	\$3,499.95	\$0.00	\$0.00	\$0.00
\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,002.40	\$0.00	\$0.00	\$0.00
\$0.00	\$4,630.44	\$0.00	\$0.00	\$0.00
\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$2,500.05	\$0.00	\$0.00	\$0.00
\$0.00	\$900.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,537.18	\$0.00	\$0.00	\$0.00
\$0.00	\$4,312.77	\$0.00	\$0.00	\$0.00
\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,499.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,800.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,274.25	\$0.00	\$0.00	\$0.00

\$0.00	\$2,400.00	\$0.00	\$0.00	\$0.00
\$0.00	\$2,700.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,559.14	\$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
\$0.00	\$3,700.05	\$0.00	\$0.00	\$0.00
\$0.00	\$4,000.05	\$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
\$0.00	\$2,200.00	\$0.00	\$0.00	\$0.00
\$0.00	\$2,500.05	\$0.00	\$0.00	\$0.00
\$0.00	\$4,907.05	\$0.00	\$0.00	\$0.00
\$0.00	\$4,907.05	\$0.00	\$0.00	\$0.00
\$0.00	\$1,924.87	\$0.00	\$0.00	\$0.00
\$0.00	\$2,571.43	\$0.00	\$0.00	\$0.00
\$0.00	\$2,333.38	\$0.00	\$0.00	\$0.00
\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,230.46	\$0.00	\$0.00	\$0.00
\$0.00	\$4,312.77	\$0.00	\$0.00	\$0.00
\$0.00	\$800.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,537.18	\$0.00	\$0.00	\$0.00
\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$799.95	\$0.00	\$0.00	\$0.00
\$0.00	\$2,500.05	\$0.00	\$0.00	\$0.00
\$0.00	\$5,434.86	\$41.39	\$74.51	\$46.17
\$0.00	\$3,214.29	\$0.00	\$0.00	\$0.00
\$0.00	\$4,312.77	\$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	\$4,600.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
\$666.68	\$4,666.73	\$0.00	\$0.00	\$0.00
\$0.00	\$7,854.75	\$0.00	\$0.00	\$0.00

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<b>\$666.68</b>	<b>\$183,663.38</b>	<b>\$41.39</b>	<b>\$74.51</b>	<b>\$46.17</b>

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<b>\$666.68</b>	<b>\$262,840.33</b>	<b>\$229.41</b>	<b>\$412.94</b>	<b>\$289.35</b>

Subs al Empleo (mes)	I.S.R. Art174	I.S.R. (mes)	Préstamo empresa	Ajuste al neto
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\$0.00	\$0.00	\$2,185.58	\$3,000.00	\$0.07
\$0.00	\$0.00	\$414.18	\$0.00	\$0.07
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$600.09	\$0.00	-\$0.08
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,199.85</b>	<b>\$3,000.00</b>	<b>\$0.01</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01
\$0.00	\$0.00	\$414.18	\$0.00	-\$0.13
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$414.18</b>	<b>\$0.00</b>	<b>\$0.01</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.15
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$414.18	\$0.00	-\$0.18
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$414.18</b>	<b>\$0.00</b>	<b>-\$0.08</b>

\$0.00	\$0.00	\$426.76	\$0.00	-\$0.07
\$0.00	\$0.00	\$0.00	\$500.00	-\$0.02
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.04
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.18
\$0.00	\$0.00	\$0.00	\$0.00	\$0.17
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.14
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$500.00	\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
\$0.00	\$0.00	\$92.18	\$0.00	\$0.07
\$0.00	\$0.00	\$356.76	\$0.00	-\$0.11
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13
\$0.00	\$0.00	\$0.00	\$0.00	\$0.03
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.06
\$0.00	\$0.00	\$0.00	\$0.00	\$0.17
\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
\$0.00	\$0.00	\$414.18	\$0.00	\$0.08
\$0.00	\$0.00	\$0.00	\$0.00	\$0.09
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07
\$0.00	\$0.00	\$773.44	\$1,000.00	\$0.11
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,063.32</b>	<b>\$2,500.00</b>	<b>\$0.86</b>
=====	=====	=====	=====	=====
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,091.53</b>	<b>\$5,500.00</b>	<b>\$0.80</b>

*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$5,185.65	\$9,408.60
\$0.00	\$414.25	\$5,020.60
\$0.00	-\$0.05	\$3,500.00
\$0.00	\$600.01	\$6,246.80
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<b>\$0.00</b>	<b>\$6,199.86</b>	<b>\$24,176.00</b>

\$0.00	\$0.10	\$2,781.80
\$0.00	-\$0.01	\$4,649.40
\$0.00	\$414.05	\$5,020.80
\$0.00	\$0.05	\$3,500.20
\$0.00	\$0.00	\$4,000.00
\$0.00	\$0.00	\$3,500.00
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<b>\$0.00</b>	<b>\$414.19</b>	<b>\$23,452.20</b>

\$0.00	\$0.00	\$3,700.00
\$0.00	\$0.15	\$3,199.80
\$0.00	-\$0.05	\$3,200.00
\$0.00	\$414.00	\$5,020.80
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,200.00
\$0.00	\$0.00	\$3,200.00
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<b>\$0.00</b>	<b>\$414.10</b>	<b>\$24,520.60</b>

\$0.00	\$426.69	\$5,123.80
\$0.00	\$499.98	\$4,037.20
\$0.00	-\$0.01	\$4,274.20
\$0.00	\$0.00	\$800.00
\$0.00	\$0.05	\$4,274.20
\$0.00	-\$0.05	\$3,500.00
\$0.00	\$0.00	\$4,000.00
\$0.00	\$0.00	\$3,002.40
\$0.00	\$0.04	\$4,630.40
\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.05	\$2,500.00
\$0.00	\$0.00	\$900.00
\$0.00	\$0.18	\$4,537.00
\$0.00	\$0.17	\$4,312.60
\$0.00	\$0.00	\$2,000.00
\$0.00	-\$0.05	\$3,500.00
\$0.00	\$0.00	\$3,800.00
\$0.00	\$0.05	\$4,274.20

\$0.00	\$0.00	\$2,400.00
\$0.00	\$0.00	\$2,700.00
\$0.00	\$0.14	\$4,559.00
\$0.00	\$0.00	\$2,601.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,200.00
\$0.00	\$500.05	\$3,200.00
\$0.00	\$0.05	\$4,000.00
\$0.00	\$0.00	\$4,000.00
\$0.00	\$0.00	\$2,700.00
\$0.00	\$0.00	\$2,300.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$2,200.00
\$0.00	\$0.05	\$2,500.00
\$0.00	\$92.25	\$4,814.80
\$0.00	\$356.65	\$4,550.40
\$0.00	-\$0.13	\$1,925.00
\$0.00	\$0.03	\$2,571.40
\$0.00	-\$0.02	\$2,333.40
\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.06	\$3,230.40
\$0.00	\$0.17	\$4,312.60
\$0.00	\$500.00	\$300.00
\$0.00	-\$0.02	\$4,537.20
\$0.00	\$0.00	\$1,000.00
\$0.00	-\$0.05	\$800.00
\$0.00	\$0.05	\$2,500.00
\$0.00	\$414.26	\$5,020.60
\$0.00	\$0.09	\$3,214.20
\$0.00	-\$0.03	\$4,312.80
\$0.00	\$0.00	\$3,002.40
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$4,600.00
\$0.00	\$0.00	\$3,000.00
\$0.00	-\$0.07	\$4,666.80
\$0.00	\$1,773.55	\$6,081.20
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<b>\$0.00</b>	<b>\$4,564.18</b>	<b>\$179,099.20</b>
=====	=====	=====
<b>\$0.00</b>	<b>\$11,592.33</b>	<b>\$251,248.00</b>