

Sistema de Agua Potable, Alcantarillado y Saneamiento del Municipio de San Miguel el Alto.

Lista de Raya (forma tabular)

Período 4 al 4 Quincenal del 16/02/2021 al 28/02/2021

Fecha: 26/Feb/2021

Hora: 09:01:05:711

Reg. Pat. IMSS: N4912759425  
RFC: SAP-081115-1N7

Código	Empleado	Puesto	Sueldo	Comisiones	Compensación	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportadas \$	Agüinaldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (ep)	Ajuste en Subsidio para el empleo
Reg. Pat. IMSS: N4912759425																		
Departamento 1 DIRECCION																		
071	Gonzalez Gutierrez Fernando Jassiel	Director General	\$15,853.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,853.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,730.11	\$0.00
Total Depto			\$15,853.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,853.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,730.11	\$0.00
Departamento 2 ADMINISTRACION																		
014	Sanchez Martin Sergio	Ingresos y Facturacion	\$5,745.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,745.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$545.64	\$0.00
033	Becerra Garcia Orlando	Jefe Area Administrativa	\$9,014.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,014.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,214.34	\$0.00
040	Perez Ramirez Mariana	Intendencia	\$1,813.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,813.50	\$0.00	\$-107.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
051	Barba Castañeda Maria De Lourdes	Jefe de Personal y Organro de Control Interno	\$7,615.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,615.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$915.67	\$0.00
052	Valdivia Loza Ruben	Técnico Projectista	\$5,145.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,145.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$445.14	\$0.00
073	Mena Becerra Victor Antonio	Egresos	\$4,788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$388.00	\$0.00
076	Ramirez Alba Sara	Transparencia y Comunicación	\$4,336.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,336.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.63	\$0.00
100	Garcia Lupercio Liliana Arizbeth	Cultura del Agua	\$3,523.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,523.94	\$0.00	\$-107.37	\$0.00	\$0.00	\$0.00	\$140.85	\$0.00
101	Castañeda Diaz Jose Dolores	Juridico	\$5,145.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,145.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$445.14	\$0.00
Total Depto			\$47,128.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,128.04	\$0.00	\$-296.08	\$-86.90	\$0.00	\$0.00	\$4,431.41	\$0.00
Departamento 3 COMERCIALIZACION																		
002	Gonzalez Sánchez Martin	Jefe Area Comercial	\$9,014.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,014.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,214.38	\$0.00
019	Ramirez Romo Edith Guadalupe	Subjefe Comercial	\$4,788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$388.00	\$0.00
041	Sanchez Lupercio Maria Guadalupe	Resepción de Pagos	\$4,336.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,336.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.64	\$0.00
074	Lopez Reynoso Luis Miguel	Lecurista Notificador	\$4,336.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,336.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.63	\$0.00
085	Rodriguez Vargas Juan Ramon	Lecurista Notificador	\$4,336.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,336.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.64	\$0.00
089	Castillas Padilla Alondra Karina	Auxiliar Comercial en las Delegaciones	\$4,336.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,336.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.64	\$0.00
090	Gutierrez De Loza Carlos	Jefe de Lecturistas	\$6,725.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,725.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725.44	\$0.00
Total Depto			\$37,874.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,874.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,674.37	\$0.00
Departamento 4 OPERACION AGUA POTABLE																		
001	Hernandez Ramirez Rafael	Jefe Area Operativa	\$8,632.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,632.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,132.90	\$0.00
012	Hurtado Diaz Jose Luis	Operativo Agua Potable	\$4,112.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,112.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.23	\$0.00
020	Jimenez Ramirez Merced	Coordinador Operativo	\$4,906.95	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,106.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$610.40	\$0.00
022	Garcia Ortiz Jose De Jesus	Subjefe Operativo	\$5,989.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,989.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$689.35	\$0.00
023	Enriquez Rocha Alejandro	Operativo Agua Potable	\$4,112.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,112.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.21	\$0.00
024	Jimenez Marquez Lino Abel	Operativo Agua Potable	\$4,112.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,112.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.23	\$0.00
028	Calisto Morales Alejandro	Operativo Agua Potable	\$4,112.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,112.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.23	\$0.00
029	Gutierrez Reynoso Edgar Osvaldo	Operativo Pipa	\$4,112.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,112.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.23	\$0.00
030	Martin Cruz Luis Alberto	Operativo Agua Potable	\$4,112.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,112.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.23	\$0.00
032	Lopez Muñoz Jose De Jesus	Control de Inventario de Materiales	\$4,561.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,561.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$361.06	\$0.00
060	Vargas Perez Jose Guadalupe	Operativo Agua Potable	\$4,112.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,112.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.21	\$0.00
069	Rodriguez Gonzalez Juan Guillermo	Operativo Agua Potable	\$4,112.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,112.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.23	\$0.00
075	Vazquez Franco Ivan De Jesus	Auxiliar Operativo Agua Potable	\$3,543.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,543.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.92	\$0.00
077	Gonzalez Guzman Jaime	Auxiliar Operativo Agua Potable	\$3,543.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,543.00	\$0.00	\$-107.37	\$0.00	\$0.00	\$0.00	\$142.92	\$0.00
080	Vazquez Marquez Arturo	Coordinador Operativo	\$4,906.95	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,106.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$610.40	\$0.00
087	Ortega Alfaro Juana Del Rocio	Auxiliar Operativo Agua Potable	\$472.38	\$0.00	\$0.00	\$0.00	\$621.18	\$153.52	\$1,553.03	\$0.00	\$2,800.11	\$0.00	\$-200.74	\$-86.36	\$55.74	\$0.00	\$0.00	\$0.00
088	Moreno Gomez Hugo Ernesto	Auxiliar Operativo Agua Potable	\$3,543.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,543.00	\$0.00	\$-107.37	\$0.00	\$0.00	\$0.00	\$142.92	\$0.00
091	Lopez Reynoso Delfino	Auxiliar Operativo Agua Potable	\$3,542.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,542.85	\$0.00	\$-107.37	\$0.00	\$0.00	\$0.00	\$142.90	\$0.00
095	Lopez Lupercio Adrian	Auxiliar Operativo Agua Potable	\$3,542.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,542.85	\$0.00	\$-107.37	\$0.00	\$0.00	\$0.00	\$142.90	\$0.00
097	Ortega Martinez Jaime	Operativo Agua Potable	\$4,112.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,112.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.23	\$0.00
099	Ramos Gonzalez Jose De Jesus	Auxiliar Operativo Agua Potable	\$3,542.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,542.85	\$0.00	\$-107.37	\$0.00	\$0.00	\$0.00	\$142.90	\$0.00
102	Loza De La Torre Christian Eduardo	Auxiliar Operativo Agua Potable	\$3,543.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,543.00	\$0.00	\$-107.37	\$0.00	\$0.00	\$0.00	\$142.92	\$0.00
103	Orozco Trujillo Joaquin	Auxiliar Operativo Agua Potable	\$3,543.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,543.00	\$0.00	\$-107.37	\$0.00	\$0.00	\$0.00	\$142.92	\$0.00
Total Depto			\$94,823.28	\$0.00	\$2,400.00	\$0.00	\$621.18	\$153.52	\$1,553.03	\$0.00	\$98,551.01	\$0.00	\$-1,059.70	\$-86.36	\$55.74	\$0.00	\$7,257.44	\$0.00
Departamento 5 OPERACION SANEAMIENTO																		
003	Miranda Diaz Veronica	Jefe Planta de Tratamiento	\$7,234.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,234.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$834.12	\$0.00
010	Martin Valdez Pedro	Encargado Planta Mirandilla	\$2,377.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,377.50	\$0.00	\$-160.30	\$-22.38	\$0.00	\$0.00	\$0.00	\$0.00
013	Hernandez Valdivia Jose Maria	Encargado Planta Belén	\$3,543.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,543.00	\$0.00	\$-107.37	\$0.00	\$0.00	\$0.00	\$142.92	\$0.00
086	Reyes Gonzalez Edgar	Operativo Saneamiento	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00
098	Oliveras Torres Luis Fernando	Operativo Saneamiento	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00
Total Depto			\$21,154.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,154.50	\$0.00	\$-267.67	\$-22.38	\$0.00	\$0.00	\$1,577.04	\$0.00
Departamento 7 COORDINACION DE POZOS																		
006	Lopez Padilla Enrique	Velador	\$3,775.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,775.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.59	\$0.00
009	Rocha Rodriguez J Guadalupe	Velador	\$2,484.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,484.45	\$0.00	\$-160.30	\$-15.54	\$0.00	\$0.00	\$0.00	\$0.00
021	Vazquez Sanchez Rosendo	Velador	\$3,775.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,775.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.59	\$0.00
038	Lopez Quetzal Juan	Velador	\$3,775.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,775.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.59	\$0.00
061	Valdivia Velez Jose Guadalupe	Velador	\$3,775.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,775.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.60	\$0.00
Total Depto			\$17,586.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,586.60	\$0.00	\$-160.30	\$-15.54	\$0.00	\$0.00	\$1,102.37	\$0.00
Total Gral.			\$234,420.62	\$0.00	\$2,400.00	\$0.00	\$621.18	\$153.52	\$1,553.03	\$0.00	\$239,148.35	\$0.00	\$-1,783.75	\$-211.18	\$55.74	\$0.00	\$20,772.74	\$0.00

Subs entregado que no correspondia	Ajuste al neto	L.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,729.95	\$13,124.00
\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,729.95	\$13,124.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$545.60	\$5,200.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,214.25	\$7,800.00
\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$96.50	\$1,800.00
\$0.00	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$915.95	\$6,700.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$445.15	\$4,700.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$388.00	\$4,400.00
\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.50	\$4,000.00
\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.94	\$3,383.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$445.15	\$4,700.00
\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,345.04	\$42,783.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,214.40	\$7,800.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$388.00	\$4,400.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.65	\$4,000.00
\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.50	\$4,000.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.65	\$4,000.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.65	\$4,000.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725.40	\$6,000.00
\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,674.25	\$34,200.00
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,132.95	\$7,500.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.25	\$3,800.00
\$0.00	-\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$609.95	\$5,497.00
\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$589.50	\$5,400.00
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.10	\$3,800.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.25	\$3,800.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.25	\$3,800.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.25	\$3,800.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.25	\$3,800.00
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$361.05	\$4,200.00
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.10	\$3,800.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.25	\$3,800.00
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.00	\$3,400.00
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.00	\$3,400.00
\$0.00	-\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$609.95	\$5,497.00
\$0.00	-\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$96.89	\$2,887.00
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.00	\$3,400.00
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.85	\$3,400.00
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.85	\$3,400.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.25	\$3,800.00
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.85	\$3,400.00
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.00	\$3,400.00
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.00	\$3,400.00
\$0.00	-\$1.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,170.01	\$92,381.00
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$634.20	\$6,400.00
\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$22.50	\$2,400.00
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.00	\$3,400.00
\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299.90	\$3,700.00
\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299.90	\$3,700.00
\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,554.50	\$19,600.00
\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.50	\$3,500.00
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$15.55	\$2,500.00
\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.50	\$3,500.00
\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.50	\$3,500.00
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.65	\$3,500.00
\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,086.60	\$16,500.00
\$0.00	-\$1.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,560.35	\$218,588.00