# ZGANISMO OPERADOR DEL PARQUE DE LA SOLIDARIDAD 

| Código | Empleado | Sueldo | Horas extras | Prima Domin | Despensa | Pasaje | Quinquenio | Cena Navideña | I.S.R. | $\begin{aligned} & \hline \text { OTROS } \\ & \text { DESCTOS } \end{aligned}$ | *TOTAL* *DEDUCC* | *NETO* |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |


| 1 Dirección | General |
| :--- | :--- |
| 101 | Lopez Gomez Belizario |
| 102 | Carmona Gutierrez Mayra Elivet |
| 394 | Banuet Ramirez Gustavo |
|  | Total Depto |
| 2 Dir de Administración |  |
| 202 | Haro Spence Lizzeth |
| 203 | Ramirez Cervantes Araceli |
| 210 | Navarro Estrada Silvia Altagracia |
| 212 | Ponce Cabrera Margarita |
| 213 | Reyes Lujano Eugenia Elisa |
| 214 | Ruiz Rivera Maria Teresa |
| 216 | Zavala Barajas Luz Elena |
| 217 | Anzaldo Arambula Silvia |
| 218 | Cortes Hernandez Guadalupe Pur |
| 220 | Ramirez Rojas Teresita De Jesus |
| 222 | Vargas Martinez Irma |
| 233 | Robles Fonseca Cindy Liliana |
| 237 | Canales Morales Claudia Lorena |
| 503 | Gomez Garcia Elvira |
|  | Total Depto |

## 3 Dir de Mantenimiento

| 221 | Rojas Galvez Maria Guadalupe | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$176.72 | \$868.88 | \$756.59 | \$3,314.63 | \$4,071.22 | \$2,458.80 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 227 | Ramirez Leon Ramon | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$176.72 | \$868.88 | \$756.59 | \$735.83 | \$1,492.42 | \$5,037.60 |
| 232 | Garcia Pantoja Ramon | \$6,652.20 | \$0.00 | \$0.00 | \$366.86 | \$260.92 | \$132.54 | \$868.88 | \$1,130.69 | \$2,953.11 | \$4,083.80 | \$4,197.60 |
| 239 | Chavez Lopez Alfredo | \$5,659.35 | \$0.00 | \$0.00 | \$257.79 | \$169.91 | \$88.36 | \$868.88 | \$866.44 | \$707.45 | \$1,573.89 | \$5,470.40 |
| 301 | Velarde Martinez Omar | \$15,508.50 | \$0.00 | \$0.00 | \$451.17 | \$353.01 | \$0.00 | \$868.88 | \$3,144.73 | \$1,783.43 | \$4,928.16 | \$12,253.40 |
| 307 | Basulto Villarreal Nicolas | \$5,366.10 | \$0.00 | \$0.00 | \$260.20 | \$176.79 | \$265.08 | \$868.88 | \$843.54 | \$670.71 | \$1,514.25 | \$5,422.80 |
| 311 | Limon Torres J Guadalupe | \$5,659.35 | \$0.00 | \$0.00 | \$265.39 | \$179.42 | \$220.90 | \$868.88 | \$898.41 | \$707.53 | \$1,605.94 | \$5,588.00 |
| 312 | Luna Casillas Crecencio | \$5,366.10 | \$0.00 | \$0.00 | \$260.20 | \$176.79 | \$265.08 | \$868.88 | \$843.54 | \$3,577.91 | \$4,421.45 | \$2,515.60 |
| 314 | Camacho Cardenas Gil | \$5,915.25 | \$0.00 | \$0.00 | \$279.72 | \$187.38 | \$265.08 | \$868.88 | \$967.27 | \$3,505.04 | \$4,472.31 | \$3,044.00 |
| 316 | Gonzalez Aguilar Roberto | \$5,834.40 | \$0.00 | \$0.00 | \$264.75 | \$178.78 | \$265.08 | \$868.88 | \$944.96 | \$1,299.93 | \$2,244.89 | \$5,167.00 |
| 318 | Rangel Vazquez Luis Eduardo | \$5,915.25 | \$0.00 | \$0.00 | \$279.72 | \$187.38 | \$220.90 | \$868.88 | \$957.83 | \$3,697.30 | \$4,655.13 | \$2,817.00 |
| 322 | Fajardo Guerra Juan Carlos | \$5,321.25 | \$0.00 | \$0.00 | \$250.36 | \$167.14 | \$176.72 | \$868.88 | \$810.92 | \$2,347.43 | \$3,158.35 | \$3,626.00 |
| 323 | Juarez Enriquez Jorge Alberto | \$5,659.35 | \$0.00 | \$0.00 | \$264.75 | \$178.78 | \$176.72 | \$868.88 | \$888.70 | \$3,004.38 | \$3,893.08 | \$3,255.40 |
| 324 | Mora Ponce Miguel Angel | \$5,659.35 | \$0.00 | \$0.00 | \$260.60 | \$178.78 | \$220.90 | \$868.88 | \$897.25 | \$4,341.46 | \$5,238.71 | \$1,949.80 |
| 328 | Reynoso Chavez Jose Cruz | \$5,321.25 | \$0.00 | \$0.00 | \$250.36 | \$167.14 | \$265.08 | \$868.88 | \$829.79 | \$2,865.32 | \$3,695.11 | \$3,177.60 |
| 331 | X Alejandre Gilberto | \$5,344.35 | \$0.00 | \$0.00 | \$247.52 | \$165.33 | \$132.54 | \$868.88 | \$805.42 | \$2,830.00 | \$3,635.42 | \$3,123.20 |
| 332 | Cabrera Ortega Jose Concepcion | \$5,344.50 | \$0.00 | \$0.00 | \$253.08 | \$169.88 | \$220.90 | \$868.88 | \$826.49 | \$2,959.15 | \$3,785.64 | \$3,071.60 |


| 336 | Arambula Carmona Alicia Teresita | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$220.90 | \$868.88 | \$766.03 | \$635.97 | \$1,402.00 | \$5,172.20 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 337 | Cisneros Lujano Ma. Del Socorro | \$5,086.50 | \$0.00 | \$254.33 | \$239.43 | \$158.49 | \$220.90 | \$868.88 | \$820.36 | \$3,179.77 | \$4,000.13 | \$2,828.40 |
| 341 | Alvarez Lopez Jose Luis | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$176.72 | \$868.88 | \$756.59 | \$2,815.83 | \$3,572.42 | \$2,957.60 |
| 342 | Basulto Avila Gerardo | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$176.72 | \$868.88 | \$756.59 | \$3,067.43 | \$3,824.02 | \$2,706.00 |
| 343 | Bautista Vega Francisco | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$220.90 | \$868.88 | \$766.03 | \$2,815.77 | \$3,581.80 | \$2,992.40 |
| 346 | Contreras Padilla Luis Enrique | \$5,321.25 | \$0.00 | \$0.00 | \$249.73 | \$166.36 | \$176.72 | \$868.88 | \$810.62 | \$3,086.72 | \$3,897.34 | \$2,885.60 |
| 347 | Cortez Nuño Jose Fernando | \$5,659.35 | \$0.00 | \$0.00 | \$264.75 | \$178.78 | \$176.72 | \$868.88 | \$888.70 | \$3,107.38 | \$3,996.08 | \$3,152.40 |
| 350 | Enriquez Enriquez Juan | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$176.72 | \$868.88 | \$756.59 | \$635.83 | \$1,392.42 | \$5,137.60 |
| 351 | Garcia Flores Martiniano | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$176.72 | \$868.88 | \$756.59 | \$2,087.83 | \$2,844.42 | \$3,685.60 |
| 357 | Limon Davalos Rodrigo | \$5,366.10 | \$0.00 | \$0.00 | \$260.19 | \$176.78 | \$220.90 | \$868.88 | \$834.09 | \$670.76 | \$1,504.85 | \$5,388.00 |
| 359 | X Gonzalez Maria De Jesus | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$176.72 | \$868.88 | \$756.59 | \$2,687.83 | \$3,444.42 | \$3,085.60 |
| 361 | Luna Garcia Martin Salvador | \$5,229.30 | \$0.00 | \$87.16 | \$247.53 | \$165.34 | \$220.90 | \$868.88 | \$818.34 | \$2,766.57 | \$3,584.91 | \$3,234.20 |
| 363 | Gaytan Sanchez Jose | \$5,344.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$176.72 | \$868.88 | \$811.70 | \$668.12 | \$1,479.82 | \$5,308.20 |
| 364 | Mayoral Mayoral Apolonio | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$176.72 | \$868.88 | \$756.59 | \$635.83 | \$1,392.42 | \$5,137.60 |
| 369 | Rodriguez Jauregui J Asencion | \$5,365.95 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$220.90 | \$868.88 | \$825.72 | \$670.73 | \$1,496.45 | \$5,357.20 |
| 371 | Sanchez Rodriguez J Guadalupe | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$176.72 | \$868.88 | \$756.59 | \$635.83 | \$1,392.42 | \$5,137.60 |
| 375 | Gonzalez Delgado Jose Trinidad | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$132.54 | \$868.88 | \$747.16 | \$2,815.68 | \$3,562.84 | \$2,923.00 |
| 378 | Lupercio Jimenez Juan Antonio | \$5,321.25 | \$0.00 | \$0.00 | \$249.74 | \$166.37 | \$132.54 | \$868.88 | \$801.19 | \$2,239.19 | \$3,040.38 | \$3,698.40 |
| 379 | Garcia Zamora Julio | \$5,321.25 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$132.54 | \$868.88 | \$797.30 | \$2,811.29 | \$3,608.59 | \$3,112.00 |
| 380 | Silva Corona Rene | \$6,098.55 | \$0.00 | \$0.00 | \$345.15 | \$232.65 | \$176.72 | \$868.88 | \$1,011.19 | \$2,362.36 | \$3,373.55 | \$4,348.40 |
| 381 | Ascencio Alvarado Manuel | \$5,366.10 | \$0.00 | \$0.00 | \$260.56 | \$171.29 | \$132.54 | \$868.88 | \$814.13 | \$1,219.44 | \$2,033.57 | \$4,765.80 |
| 382 | Aguiñaga Villalobos Rafael | \$5,321.25 | \$0.00 | \$0.00 | \$246.40 | \$167.14 | \$132.54 | \$868.88 | \$800.64 | \$3,861.77 | \$4,662.41 | \$2,073.80 |
| 383 | Cabrera Aguilar Juan Emanuel | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$132.54 | \$868.88 | \$747.16 | \$3,657.88 | \$4,405.04 | \$2,080.80 |
| 386 | Gonzalez Becerra Joaquin | \$5,086.50 | \$0.00 | \$0.00 | \$239.42 | \$158.49 | \$132.54 | \$868.88 | \$747.16 | \$3,894.87 | \$4,642.03 | \$1,843.80 |
| 387 | Campos Ayala Jose | \$5,344.35 | \$0.00 | \$0.00 | \$239.42 | \$158.49 | \$132.54 | \$868.88 | \$802.23 | \$2,776.05 | \$3,578.28 | \$3,165.40 |
| 388 | Lopez Alvarez Jose Juan | \$5,229.30 | \$0.00 | \$84.78 | \$247.52 | \$165.33 | \$132.54 | \$868.88 | \$798.96 | \$3,825.19 | \$4,624.15 | \$2,104.20 |
| 389 | Mesa Segura Alicia | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$132.54 | \$868.88 | \$747.16 | \$635.68 | \$1,382.84 | \$5,103.00 |
| 392 | Rodriguez Martinez Mario | \$5,086.50 | \$678.20 | \$0.00 | \$239.43 | \$158.49 | \$132.54 | \$868.88 | \$837.70 | \$3,932.34 | \$4,770.04 | \$2,394.00 |
| 395 | Tapia Gomez Blanca Estela | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$88.36 | \$868.88 | \$737.72 | \$3,892.54 | \$4,630.26 | \$1,811.40 |
| 396 | Gonzalez Tapia Diego Alonso | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$88.36 | \$868.88 | \$737.72 | \$4,001.34 | \$4,739.06 | \$1,702.60 |
| 397 | Gutierrez Baltazar Marcos | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$0.00 | \$868.88 | \$718.85 | \$1,586.85 | \$2,305.70 | \$4,047.60 |
| 506 | Aguilar Barrera Ramiro | \$5,366.10 | \$0.00 | \$0.00 | \$220.90 | \$176.79 | \$220.90 | \$868.88 | \$825.70 | \$3,353.67 | \$4,179.37 | \$2,674.20 |
| 517 | Zuñiga Alatorre Marcos | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$176.72 | \$868.88 | \$756.59 | \$2,687.83 | \$3,444.42 | \$3,085.60 |
| 770 | Camacho Reyes Ernesto | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$88.36 | \$868.88 | \$737.72 | \$3,986.14 | \$4,723.86 | \$1,717.80 |
| 771 | Martinez Cordova Montserrat | \$4,052.40 | \$0.00 | \$135.08 | \$239.43 | \$158.49 | \$88.36 | \$868.88 | \$558.88 | \$2,243.56 | \$2,802.44 | \$2,740.20 |
|  | Total Depto | \$286,136.55 | \$678.20 | \$561.35 | \$13,269.53 | \$8,943.49 | \$8,747.64 | \$45,181.76 | \$44,532.04 | \$127,252.48 | \$171,784.52 | \$191,734.00 |
| Montenegro |  |  |  |  |  |  |  |  |  |  |  |  |
| 109 | Quintero Zamora Ramon | \$7,426.80 | \$0.00 | \$0.00 | \$366.86 | \$294.75 | \$88.36 | \$868.88 | \$1,293.93 | \$853.92 | \$2,147.85 | \$6,897.80 |
| 211 | Padilla Coronado Ma. De Lourdes | \$5,086.50 | \$0.00 | \$254.33 | \$239.43 | \$158.49 | \$220.90 | \$868.88 | \$820.36 | \$2,850.57 | \$3,670.93 | \$3,157.60 |
| 230 | Lopez Celedon Ma. Socorro | \$4,052.40 | \$0.00 | \$0.00 | \$209.07 | \$139.72 | \$176.72 | \$868.88 | \$541.70 | \$506.49 | \$1,048.19 | \$4,398.60 |
| 339 | Mendez Santiago Victor Alfonso | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$132.54 | \$868.88 | \$747.16 | \$3,621.08 | \$4,368.24 | \$2,117.60 |
| 385 | Gonzalez Avila Ruben | \$5,321.25 | \$0.00 | \$0.00 | \$250.36 | \$167.14 | \$132.54 | \$868.88 | \$801.48 | \$665.09 | \$1,466.57 | \$5,273.60 |
| 391 | Garcia Saldaña Oswaldo | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$132.54 | \$868.88 | \$747.16 | \$635.68 | \$1,382.84 | \$5,103.00 |
| 507 | Gonzalez Avila Noel | \$5,321.40 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$265.08 | \$868.88 | \$825.64 | \$665.24 | \$1,490.88 | \$5,362.40 |
| 509 | Salazar De Anda Ernesto | \$5,229.30 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$220.90 | \$868.88 | \$796.53 | \$3,275.87 | \$4,072.40 | \$2,644.60 |
| 510 | Villalobos Medina Pedro | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$220.90 | \$868.88 | \$766.03 | \$635.77 | \$1,401.80 | \$5,172.40 |
| 511 | Zuñiga Aguilar Martin | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$220.90 | \$868.88 | \$766.03 | \$3,499.77 | \$4,265.80 | \$2,308.40 |
| 513 | Garcia Gutierrez Martha | \$5,086.50 | \$0.00 | \$0.00 | \$224.32 | \$139.72 | \$176.72 | \$868.88 | \$749.36 | \$3,911.58 | \$4,660.94 | \$1,835.20 |
| 514 | Puentes Muñoz Otilia | \$5,086.50 | \$0.00 | \$254.33 | \$239.43 | \$158.49 | \$176.72 | \$868.88 | \$810.92 | \$2,177.63 | \$2,988.55 | \$3,795.80 |
| 515 | Mendoza Torres Norma | \$5,086.50 | \$0.00 | \$169.55 | \$239.43 | \$158.49 | \$176.72 | \$868.88 | \$792.81 | \$2,932.76 | \$3,725.57 | \$2,974.00 |
|  | Total Depto | \$68,043.15 | \$0.00 | \$678.21 | \$3,205.48 | \$2,167.74 | \$2,341.54 | \$11,295.44 | \$10,459.11 | \$26,231.45 | \$36,690.56 | \$51,041.00 |


| 6 Dir Prom Deportiva |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 241 | Garcia Valladolid Sibia Sabdizaret | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.42 | \$0.00 | \$868.88 | \$718.83 | \$3,705.20 | \$4,424.03 | \$1,929.20 |
| 403 | Perez Castañeda Alfonso Eliseo | \$6,318.90 | \$0.00 | \$210.63 | \$321.62 | \$251.61 | \$176.72 | \$868.88 | \$1,102.27 | \$789.69 | \$1,891.96 | \$6,256.40 |
| 405 | Reyes Ruiz Carlos Martin | \$5,657.40 | \$0.00 | \$282.87 | \$260.52 | \$174.55 | \$220.90 | \$868.88 | \$956.33 | \$1,101.19 | \$2,057.52 | \$5,407.60 |
| 407 | Ibarra Garcia Felipe De Jesus | \$5,657.40 | \$0.00 | \$0.00 | \$260.52 | \$174.55 | \$132.54 | \$868.88 | \$877.04 | \$4,537.05 | \$5,414.09 | \$1,679.80 |
| 408 | Zavala Ramirez Daniel | \$4,090.05 | \$0.00 | \$68.17 | \$243.00 | \$156.50 | \$132.52 | \$868.88 | \$561.83 | \$2,168.29 | \$2,730.12 | \$2,829.00 |
| 409 | Flores Sanchez Jorge Israel | \$4,090.05 | \$0.00 | \$0.00 | \$243.00 | \$156.50 | \$132.52 | \$868.88 | \$549.61 | \$2,528.74 | \$3,078.35 | \$2,412.60 |
| 410 | Gomez Espericueta Javier | \$4,090.05 | \$0.00 | \$0.00 | \$243.00 | \$156.50 | \$132.52 | \$868.88 | \$549.61 | \$2,214.14 | \$2,763.75 | \$2,727.20 |
| 411 | Arias Hernandez Omar Alejandro | \$4,090.05 | \$0.00 | \$0.00 | \$243.00 | \$156.50 | \$132.52 | \$868.88 | \$549.61 | \$2,168.34 | \$2,717.95 | \$2,773.00 |
| 412 | Perez Cedano Hector Manuel | \$4,090.05 | \$0.00 | \$0.00 | \$243.00 | \$156.50 | \$132.52 | \$868.88 | \$549.61 | \$2,905.14 | \$3,454.75 | \$2,036.20 |
| 413 | Garcia Flores Javier | \$4,090.05 | \$0.00 | \$0.00 | \$243.00 | \$156.50 | \$132.52 | \$868.88 | \$549.61 | \$2,168.34 | \$2,717.95 | \$2,773.00 |
| 414 | Nuñez Rodriguez Leopoldo | \$4,090.05 | \$0.00 | \$0.00 | \$243.00 | \$156.50 | \$132.52 | \$868.88 | \$549.61 | \$2,556.34 | \$3,105.95 | \$2,385.00 |
| 415 | Lopez Melendrez Jose Ricardo | \$4,090.05 | \$0.00 | \$0.00 | \$243.00 | \$156.50 | \$132.52 | \$868.88 | \$549.61 | \$2,264.34 | \$2,813.95 | \$2,677.00 |
| 416 | Chapa Rojas Jose De Jesus | \$4,090.05 | \$0.00 | \$68.17 | \$243.00 | \$156.50 | \$132.52 | \$868.88 | \$561.83 | \$2,414.89 | \$2,976.72 | \$2,582.40 |
| 417 | Barajas Mendoza Carlos Alberto | \$4,090.05 | \$0.00 | \$68.17 | \$243.00 | \$156.50 | \$132.52 | \$868.88 | \$561.83 | \$2,158.49 | \$2,720.32 | \$2,838.80 |
|  | Total Depto | \$63,620.70 | \$0.00 | \$698.01 | \$3,512.09 | \$2,324.13 | \$1,855.36 | \$12,164.32 | \$9,187.23 | \$33,680.18 | \$42,867.41 | \$41,307.20 |
|  | Total Gral. | \$543,293.70 | \$678.20 | \$2,903.18 | \$25,422.53 | \$17,183.40 | \$15,904.60 | \$83,412.48 | \$87,263.89 | \$244,388.80 | \$331,652.69 | \$357,145.40 |
| EVENTUALES: |  |  |  |  |  |  |  |  |  |  |  |  |
| 813 | Mejia Mejia Gilberto | \$6,826.30 | \$0.00 | \$0.00 | \$366.86 | \$260.92 | \$0.00 | \$868.88 | \$1,139.54 | \$0.11 | \$1,139.65 | \$7,183.31 |
| 814 | Rivera Murillo Esteban Edrey | \$5,339.85 | \$0.00 | \$0.00 | \$368.50 | \$337.50 | \$0.00 | \$868.88 | \$838.77 | \$0.03 | \$838.80 | \$6,075.93 |
| 815 | Covarubias Ramirez Luis Adrian | \$5,339.40 | \$0.00 | \$0.00 | \$368.50 | \$337.50 | \$0.00 | \$868.88 | \$838.77 | \$0.03 | \$838.80 | \$6,075.48 |
|  |  | \$17,505.55 | \$0.00 | \$0.00 | \$1,103.86 | \$935.92 | \$0.00 | \$2,606.64 | \$2,817.08 | \$0.17 | \$2,817.25 | \$19,334.72 |
| HONORARIOS |  |  |  |  |  |  |  |  |  |  |  |  |
| 805 | Mejia Mejia Luz Maria | \$4,953.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$868.88 | \$608.97 | \$0.03 | \$609.00 | \$5,213.18 |
|  |  | \$4,953.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$868.88 | \$608.97 | \$0.03 | \$609.00 | \$5,213.18 |

