ORGANISMO OPERADOR DEL PARQUE DE LA SOLIDARIDAD



16 al 31 de Diciemnbre de 2020.



OOP-920229-FH1

Código	Empleado	Sueldo	Horas extras	Prima Domin	Despensa	Pasaje	Quinquenio	Día fest/lab	I.S.R.	OTROS DESCTOS	*TOTAL* *DEDUCC*	*NETO*
1 Dirección General												
101	Lopez Gomez Belizario	\$26,755.95	\$0.00	\$0.00	\$717.00	\$574.07	\$0.00	\$0.00	\$6,297.05	\$5,794.97	\$6,297.05	\$21,749.97
102	Carmona Gutierrez Mayra Elivet	\$10,339.95	\$0.00	\$0.00	\$694.50	\$474.60	\$0.00	\$0.00	\$1,820.11	\$2,666.94	\$4,487.05	\$7,022.00
394	Banuet Ramirez Gustavo	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$88.36	\$0.00	\$564.28	\$3,792.90	\$4,357.18	\$1,215.60
	Total Depto	\$42,182.40	\$0.00	\$0.00	\$1,650.93	\$1,207.16	\$88.36	\$0.00	\$8,681.44	\$12,254.81	\$15,141.28	\$29,987.57
2 Dir de /	Administración											
202	Haro Spence Lizzeth	\$15,514.20	\$0.00	\$0.00	\$451.28	\$353.08	\$176.72	\$0.00	\$2,983.32	\$8,433.16	\$2,983.32	\$13,511.96
203	Ramirez Cervantes Araceli	\$8,826.90	\$0.00	\$0.00	\$581.50	\$361.00	\$265.08	\$0.00	\$1,505.15	\$3,644.13	\$1,505.15	\$8,529.33
210	Navarro Estrada Silvia Altagracia	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$265.08	\$0.00	\$595.95	\$3,029.95	\$595.95	\$5,153.55
212	Ponce Cabrera Margarita	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$220.90	\$0.00	\$588.03	\$2,687.69	\$588.03	\$5,117.29
213	Reyes Lujano Eugenia Elisa	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$265.08	\$0.00	\$595.95	\$2,687.95	\$595.95	\$5,153.55
214	Ruiz Rivera Maria Teresa	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$265.08	\$0.00	\$595.95	\$2,426.95	\$595.95	\$5,153.55
216	Zavala Barajas Luz Elena	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$220.90	\$0.00	\$588.03	\$2,687.69	\$588.03	\$5,117.29
217	Anzaldo Arambula Silvia	\$5,086.50	\$0.00	\$169.55	\$239.43	\$158.49	\$176.72	\$678.20	\$679.65	\$2,687.84	\$679.65	\$5,829.24
218	Cortes Hernandez Guadalupe Pu	\$5,086.50	\$0.00	\$169.55	\$209.07	\$139.72	\$176.72	\$678.20	\$669.15	\$2,445.81	\$669.15	\$5,790.61
220	Ramirez Rojas Teresita De Jesus	\$5,086.50	\$0.00	\$169.55	\$209.07	\$139.72	\$176.72	\$540.32	\$654.43	\$2,935.85	\$654.43	\$5,667.45
222	Vargas Martinez Irma	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$176.72	\$0.00	\$580.11	\$4,047.23	\$580.11	\$5,081.03
233	Robles Fonseca Cindy Liliana	\$4,052.40	\$0.00	\$0.00	\$209.07	\$139.72	\$132.54	\$540.32	\$429.29	\$2,147.56	\$429.29	\$4,644.76
237	Canales Morales Claudia Lorena	\$4,052.40	\$0.00	\$135.08	\$209.07	\$139.72	\$132.54	\$0.00	\$407.68	\$2,421.13	\$407.68	\$4,261.13
503	Gomez Garcia Elvira	\$5,086.50	\$0.00	\$169.55	\$239.43	\$158.49	\$220.90	\$678.20	\$689.09	\$2,687.78	\$689.09	\$5,863.98
	Total Depto	\$83,310.90	\$0.00	\$813.28	\$3,784.50	\$2,540.88	\$2,871.70	\$3,115.24	\$11,561.78	\$44,970.72	\$11,561.78	\$84,874.72
3 Dir de l	Mantenimiento											
221	Rojas Galvez Maria Guadalupe	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$176.72	\$0.00	\$580.11	\$3,314.63	\$580.11	\$5,081.03
227	Ramirez Leon Ramon	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$176.72	\$0.00	\$580.11	\$735.83	\$580.11	\$5,081.03
232	Garcia Pantoja Ramon	\$6,652.20	\$0.00	\$0.00	\$366.86	\$260.92	\$132.54	\$0.00	\$945.10	\$2,953.02	\$945.10	\$6,467.42
239	Chavez Lopez Alfredo	\$5,659.35	\$0.00	\$0.00	\$257.79	\$169.91	\$88.36	\$0.00	\$680.85	\$707.56	\$680.85	\$5,494.56
301	Velarde Martinez Omar	\$15,508.50	\$0.00	\$0.00	\$451.17	\$353.01	\$0.00	\$0.00	\$2,940.37	\$1,783.51	\$2,940.37	\$13,372.31
307	Basulto Villarreal Nicolas	\$5,366.10	\$0.00	\$0.00	\$260.20	\$176.79	\$265.08	\$0.00	\$657.94	\$670.83	\$657.94	\$5,410.23
311	Limon Torres J Guadalupe	\$5,659.35	\$0.00	\$0.00	\$265.39	\$179.42	\$220.90	\$0.00	\$712.81	\$707.45	\$712.81	\$5,612.25
312	Luna Casillas Crecencio	\$5,366.10	\$0.00	\$0.00	\$260.20	\$176.79	\$265.08	\$0.00	\$657.94	\$3,578.03	\$657.94	\$5,410.23
314	Camacho Cardenas Gil	\$5,915.25	\$0.00	\$0.00	\$279.72	\$187.38	\$265.08	\$0.00	\$781.67	\$3,504.96	\$781.67	\$5,865.76
316	Gonzalez Aguilar Roberto	\$5,834.40	\$0.00	\$0.00	\$264.75	\$178.78	\$265.08	\$0.00	\$759.37	\$3,902.04	\$759.37	\$5,783.64
318	Rangel Vazquez Luis Eduardo	\$5,915.25	\$0.00	\$0.00	\$279.72	\$187.38	\$220.90	\$0.00	\$772.24	\$3,697.41	\$772.24	\$5,831.01
322	Fajardo Guerra Juan Carlos	\$5,321.25	\$0.00	\$0.00	\$250.36	\$167.14	\$176.72	\$0.00	\$625.69	\$2,347.38	\$625.69	\$5,289.78

323	Juarez Enriquez Jorge Alberto	\$5,659.35	\$0.00	\$0.00	\$264.75	\$178.78	\$176.72	\$0.00	\$703.10	\$3,004.50	\$703.10	\$5,576.50
324	Mora Ponce Miguel Angel	\$5,659.35	\$0.00	\$0.00	\$260.60	\$178.78	\$220.90	\$0.00	\$711.65	\$4,341.38	\$711.65	\$5,607.98
328	Reynoso Chavez Jose Cruz	\$5,321.25	\$0.00	\$0.00	\$250.36	\$167.14	\$265.08	\$0.00	\$644.20	\$2,865.03	\$644.20	\$5,359.63
331	X Alejandre Gilberto	\$5,344.35	\$0.00	\$0.00	\$247.52	\$165.33	\$132.54	\$0.00	\$621.08	\$2,830.06	\$621.08	\$5,268.66
332	Cabrera Ortega Jose Concepcior	\$5,344.50	\$0.00	\$0.00	\$253.08	\$169.88	\$220.90	\$0.00	\$640.90	\$2,959.06	\$640.90	\$5,347.46
336	Arambula Carmona Alicia Teresit	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$220.90	\$0.00	\$588.03	\$635.69	\$588.03	\$5,117.29
337	Cisneros Lujano Ma. Del Socorro	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$220.90	\$0.00	\$588.03	\$3,179.69	\$588.03	\$5,117.29
341	Alvarez Lopez Jose Luis	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$176.72	\$0.00	\$580.11	\$2,815.63	\$580.11	\$5,081.03
342	Basulto Avila Gerardo	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$176.72	\$0.00	\$580.11	\$3,067.23	\$580.11	\$5,081.03
343	Bautista Vega Francisco	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$220.90	\$0.00	\$588.03	\$2,815.69	\$588.03	\$5,117.29
346	Contreras Padilla Luis Enrique	\$5,321.25	\$0.00	\$0.00	\$249.73	\$166.36	\$176.72	\$0.00	\$625.44	\$3,086.82	\$625.44	\$5,288.62
347	Cortez Nuño Jose Fernando	\$5,659.35	\$0.00	\$0.00	\$264.75	\$178.78	\$176.72	\$0.00	\$703.10	\$3,107.50	\$703.10	\$5,576.50
350	Enriquez Enriquez Juan	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$176.72	\$0.00	\$580.11	\$635.83	\$580.11	\$5,081.03
351	Garcia Flores Martiniano	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$176.72	\$0.00	\$580.11	\$2,087.83	\$580.11	\$5,081.03
357	Limon Davalos Rodrigo	\$5,366.10	\$0.00	\$0.00	\$260.19	\$176.78	\$220.90	\$0.00	\$648.50	\$670.67	\$648.50	\$5,375.47
359	X Gonzalez Maria De Jesus	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$176.72	\$0.00	\$580.11	\$2,687.83	\$580.11	\$5,081.03
361	Luna Garcia Martin Salvador	\$5,229.30	\$0.00	\$0.00	\$247.53	\$165.34	\$220.90	\$0.00	\$616.30	\$2,766.57	\$616.30	\$5,246.77
363	Gaytan Sanchez Jose	\$5,344.50	\$0.00	\$0.00	\$239.43	\$158.49	\$176.72	\$0.00	\$626.35	\$667.99	\$626.35	\$5,292.79
364	Mayoral Mayoral Apolonio	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$176.72	\$0.00	\$580.11	\$635.83	\$580.11	\$5,081.03
369	Rodriguez Jauregui J Asencion	\$5,365.95	\$0.00	\$0.00	\$239.43	\$158.49	\$220.90	\$0.00	\$640.13	\$670.84	\$640.13	\$5,344.64
371	Sanchez Rodriguez J Guadalupe	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$176.72	\$0.00	\$580.11	\$635.83	\$580.11	\$5,081.03
375	Gonzalez Delgado Jose Trinidad	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$132.54	\$0.00	\$572.20	\$3,179.96	\$572.20	\$5,044.76
378	Lupercio Jimenez Juan Antonio	\$5,321.25	\$0.00	\$0.00	\$249.74	\$166.37	\$132.54	\$0.00	\$617.52	\$2,239.18	\$617.52	\$5,252.38
379	Garcia Zamora Julio	\$5,321.25	\$0.00	\$0.00	\$239.43	\$158.49	\$132.54	\$0.00	\$614.26	\$2,811.05	\$614.26	\$5,237.45
380	Silva Corona Rene	\$6,098.55	\$0.00	\$0.00	\$345.15	\$232.65	\$176.72	\$0.00	\$825.60	\$762.27	\$825.60	\$6,027.47
381	Ascencio Alvarado Manuel	\$5,366.10	\$0.00	\$0.00	\$260.56	\$171.29	\$132.54	\$0.00	\$628.53	\$1,219.36	\$628.53	\$5,301.96
382	Aguiñaga Villalobos Rafael	\$5,321.25	\$0.00	\$0.00	\$246.40	\$167.14	\$132.54	\$0.00	\$617.06	\$3,861.87	\$617.06	\$5,250.27
383	Cabrera Aguilar Juan Emanuel	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$132.54	\$0.00	\$572.20	\$3,657.56	\$572.20	\$5,044.76
386	Gonzalez Becerra Joaquin	\$5,086.50	\$0.00	\$0.00	\$239.42	\$158.49	\$132.54	\$0.00	\$572.19	\$3,555.76	\$572.19	\$5,044.76
387	Campos Ayala Jose	\$5,344.35	\$0.00	\$0.00	\$239.42	\$158.49	\$132.54	\$0.00	\$618.40	\$2,776.00	\$618.40	\$5,256.40
388	Lopez Alvarez Jose Juan	\$5,229.30	\$0.00	\$0.00	\$247.52	\$165.33	\$132.54	\$0.00	\$600.46	\$3,825.23	\$600.46	\$5,174.23
389	Mesa Segura Alicia	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$132.54	\$0.00	\$572.20	\$635.96	\$572.20	\$5,044.76
392	Rodriguez Martinez Mario	\$5,086.50	\$678.20	\$0.00	\$239.43	\$158.49	\$132.54	\$0.00	\$652.11	\$3,353.85	\$652.11	\$5,643.05
395	Tapia Gomez Blanca Estela	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$88.36	\$0.00	\$564.28	\$3,892.50	\$564.28	\$5,008.50
396	Gonzalez Tapia Diego Alonso	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$88.36	\$0.00	\$564.28	\$4,001.30	\$564.28	\$5,008.50
397	Gutierrez Baltazar Marcos	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$0.00	\$0.00	\$548.44	\$1,247.78	\$548.44	\$4,935.98
506	Aguilar Barrera Ramiro	\$5,366.10	\$0.00	\$0.00	\$220.90	\$176.79	\$220.90	\$0.00	\$640.11	\$3,353.78	\$640.11	\$5,344.58
517	Zuñiga Alatorre Marcos	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$176.72	\$0.00	\$580.11	\$2,687.83	\$580.11	\$5,081.03
770	Camacho Reyes Ernesto	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$88.36	\$0.00	\$564.28	\$3,986.30	\$564.28	\$5,008.50
771	Martinez Cordova Montserrat	\$4,052.40	\$0.00	\$67.54	\$239.43	\$158.49	\$88.36	\$540.32	\$440.89	\$2,243.65	\$440.89	\$4,705.65
	Total Depto	\$286,136.55	\$678.20	\$67.54	\$13,269.53	\$8,943.49	\$8,747.64	\$540.32	\$35,064.93	\$127,361.34	\$35,064.93	\$283,318.34
5 Monter	negro											
109	Quintero Zamora Ramon	\$7,426.80	\$0.00	\$0.00	\$366.86	\$294.75	\$88.36	\$0.00	\$1,108.34	\$854.23	\$1,108.34	\$7,068.43
211	Padilla Coronado Ma. De Lourde:	\$5,086.50	\$0.00	\$254.33	\$239.43	\$158.49	\$220.90	\$678.20	\$707.19	\$2,850.66	\$707.19	\$5,930.66
230	Lopez Celedon Ma. Socorro	\$4,052.40	\$0.00	\$0.00	\$209.07	\$139.72	\$176.72	\$0.00	\$393.13	\$506.58	\$393.13	\$4,184.78
339	Mendez Santiago Victor Alfonso	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$132.54	\$0.00	\$572.20	\$3,620.96	\$572.20	\$5,044.76
385	Gonzalez Avila Ruben	\$5,321.25	\$0.00	\$0.00	\$250.36	\$167.14	\$132.54	\$0.00	\$617.77	\$665.12	\$617.77	\$5,253.52
391	Garcia Saldaña Oswaldo	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$132.54	\$0.00	\$572.20	\$635.96	\$572.20	\$5,044.76

507	Gonzalez Avila Noel	\$5,321.40	\$0.00	\$0.00	\$239.43	\$158.49	\$265.08	\$0.00	\$640.05	\$665.15	\$640.05	\$5,344.35
507	Salazar De Anda Ernesto	\$5,321.40 \$5,229.30	\$0.00 \$0.00	\$0.00 \$0.00	\$239.43 \$239.43	\$158.49 \$158.49	\$203.08 \$220.90	\$0.00 \$0.00	\$613.62	\$005.15 \$3,276.10	\$640.03 \$613.62	\$5,234.50
509 510	Villalobos Medina Pedro	\$5,229.30 \$5,086.50	\$0.00 \$0.00	\$0.00 \$0.00	\$239.43 \$239.43	\$158.49 \$158.49	\$220.90 \$220.90	\$0.00 \$0.00	\$588.03	\$635.89	\$588.03	\$5,234.30 \$5,117.29
510	Zuñiga Aguilar Martin	\$5,080.50 \$5,086.50	\$0.00 \$0.00	\$0.00 \$0.00	\$239.43 \$239.43	\$158.49 \$158.49	\$220.90	\$0.00 \$0.00	\$588.03 \$588.03	\$3,500.09	\$588.03 \$588.03	\$5,117.29
513	Garcia Gutierrez Martha	\$5,080.50 \$5,086.50	\$0.00 \$0.00	\$0.00 \$0.00	\$239.43 \$224.32	\$139.72	\$220.90 \$176.72	\$0.00 \$0.00	\$588.03 \$574.04	\$3,900.09 \$3,911.42	\$588.03 \$574.04	\$5,053.22
513	Puentes Muñoz Otilia	\$5,080.50 \$5,086.50	\$0.00 \$0.00	\$254.33	\$239.43	\$158.49	\$176.72	\$678.20	\$697.76	\$3,911.42 \$2,177.71	\$574.04 \$697.76	\$5,895.91
514	Mendoza Torres Norma	\$5,086.50 \$5,086.50	\$0.00 \$0.00	\$254.55 \$169.55	\$239.43 \$239.43	\$158.49 \$158.49	\$176.72	\$678.20 \$678.20	\$679.65	\$2,932.84	\$679.65	\$5,829.24
515	Total Depto	\$68,043.15	\$0.00 \$0.00	\$678.21	φ239.43 \$3,205.48	\$1,56.49 \$2,167.74	\$2,341.54	\$2,034.60	\$8,352.01	۶2,932.04 \$26,232.71	\$8,352.01	\$70,118.71
		\$00,043.15	\$0.00	Φ0/0.2 Ι	\$3,205.40	φ2,107.74	\$2,341.34	\$2,034.00	\$6,352.01	\$20,232.71	30,3 <u>5</u> 2.01	\$70,110.71
6 Dir Prom Deportiva												
241	Garcia Valladolid Sibia Sabdizare	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.42	\$0.00	\$0.00	\$548.43	\$3,705.12	\$548.43	\$4,935.92
403	Perez Castañeda Alfonso Eliseo	\$6,318.90	\$0.00	\$105.32	\$321.62	\$251.61	\$176.72	\$0.00	\$894.18	\$789.99	\$894.18	\$6,279.99
405	Reves Ruiz Carlos Martin	\$5,657.40	\$0.00	\$94.29	\$260.52	\$174.55	\$220.90	\$0.00	\$730.46	\$1,101.20	\$730.46	\$5,677.20
407	Ibarra Garcia Felipe De Jesus	\$5,657.40	\$0.00	\$0.00	\$260.52	\$174.55	\$132.54	\$0.00	\$691.44	\$4,536.97	\$691.44	\$5,533.57
408	Zavala Ramirez Daniel	\$4,090.05	\$0.00	\$0.00	\$243.00	\$156.50	\$132.52	\$0.00	\$400.20	\$2,168.27	\$400.20	\$4,221.87
409	Flores Sanchez Jorge Israel	\$4,090.05	\$0.00	\$0.00	\$243.00	\$156.50	\$132.52	\$0.00	\$400.20	\$2,528.87	\$400.20	\$4,221.87
410	Gomez Espericueta Javier	\$4,090.05	\$0.00	\$68.17	\$243.00	\$156.50	\$132.52	\$0.00	\$411.11	\$2,214.13	\$411.11	\$4,279.13
411	Arias Hernandez Omar Alejandro	\$4,090.05	\$0.00	\$0.00	\$243.00	\$156.50	\$132.52	\$0.00	\$400.20	\$2,168.27	\$400.20	\$4,221.87
412	Perez Cedano Hector Manuel	\$4,090.05	\$0.00	\$0.00	\$243.00	\$156.50	\$132.52	\$0.00	\$400.20	\$2,905.07	\$400.20	\$4,221.87
413	Garcia Flores Javier	\$4,090.05	\$0.00	\$0.00	\$243.00	\$156.50	\$132.52	\$0.00	\$400.20	\$2,168.27	\$400.20	\$4,221.87
414	Nuñez Rodriguez Leopoldo	\$4,090.05	\$0.00	\$0.00	\$243.00	\$156.50	\$132.52	\$0.00	\$400.20	\$2,556.27	\$400.20	\$4,221.87
415	Lopez Melendrez Jose Ricardo	\$4,090.05	\$0.00	\$0.00	\$243.00	\$156.50	\$132.52	\$0.00	\$400.20	\$2,264.27	\$400.20	\$4,221.87
416	Chapa Rojas Jose De Jesus	\$4,090.05	\$0.00	\$0.00	\$243.00	\$156.50	\$132.52	\$0.00	\$400.20	\$2,414.87	\$400.20	\$4,221.87
417	Barajas Mendoza Carlos Alberto	\$4,090.05	\$0.00	\$0.00	\$243.00	\$156.50	\$132.52	\$0.00	\$400.20	\$1,897.87	\$400.20	\$4,221.87
	Total Depto	\$63,620.70	\$0.00	\$267.78	\$3,512.09	\$2,324.13	\$1,855.36	\$0.00	\$6,877.42	\$33,419.44	\$6,877.42	\$64,702.64
	Total Gral.	\$543,293.70	\$678.20	\$1,826.81	\$25,422.53	\$17,183.40	\$15,904.60	\$5,690.16	\$70,537.58	\$244,239.02	\$76,997.42	\$533,001.98
EVENTU	AL ES.											
813	Mejia Mejia Gilberto	\$6,826.30	\$1.820.32	\$0.00	\$366.86	\$260.92	\$0.00	\$0.00	\$1,249.98	\$0.11	\$1,249.98	\$8,024.42
814	Rivera Murillo Esteban Edrey	\$5,339.85	\$0.00	\$0.00	\$368.50	\$337.50	\$0.00	\$0.00	\$653.18	\$0.03	\$653.18	\$5,392.67
815	Covarrubias Ramirez Luis Andre	\$5,339.40	\$0.00	\$0.00	\$368.50	\$337.50	\$0.00	\$0.00	\$653.18	\$0.03	\$653.18	\$5,392.22
010		\$17,505.55	\$1,820.32	\$0.00	\$1,103.86	\$935.92	\$0.00	\$0.00	\$2,556.34	\$0.00 \$0.17	\$2,556.34	\$18,809.31
		ψΠ,505.55	ψ1,020.32	ψ0.00	ψ1,105.00	ψ 3 33.32	φ0.00	ψ0.00	φ2,000.04	ψ0.17	ψ2,000.04	ψ10,005.51
HONORARIOS												
805	Mejia Mejia Luz Maria	\$4,953.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$453.27	\$0.03	\$453.30	\$4,500.00
		\$9,906.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$906.54	\$906.54	\$906.60	\$9,000.00