





Hospicio Cabañas  
Património de la Humanidad  
Instituto Cultural Cabañas

## Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2016 al 29/02/2016

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
		\$61,415.85	\$0.00	\$4,988.50	\$1,497.32	\$3,305.00	\$0.00	\$0.00	\$71,206.67	\$49,687.07	\$21,519.60	\$1,258.26	\$1,258.26
<b>Departamento 3 Museografía</b>													
0300900053	Maldonado Peña Agustin	\$5,378.70	\$1,434.36	\$463.00	\$255.64	\$289.00	\$0.00	\$0.00	\$7,820.70	\$2,623.30	\$5,197.40	\$112.69	\$112.69
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$903.20	\$463.00	\$219.12	\$289.00	\$0.00	\$0.00	\$6,954.82	\$5,486.02	\$1,468.80	\$105.99	\$105.99
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$2,370.90	\$463.00	\$182.60	\$289.00	\$0.00	\$0.00	\$8,386.00	\$6,228.00	\$2,158.00	\$105.26	\$105.26
0601500040	Juarez Torres Luis Fernando	\$4,025.55	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$4,848.15	\$3,253.35	\$1,594.80	\$84.16	\$84.16
<b>Total Depto</b>		<b>\$19,565.25</b>	<b>\$4,708.46</b>	<b>\$1,772.50</b>	<b>\$839.96</b>	<b>\$1,123.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,009.67</b>	<b>\$17,590.67</b>	<b>\$10,419.00</b>	<b>\$408.10</b>	<b>\$408.10</b>
<b>Departamento 4 Coordinacion de Recursos Financieros</b>													
0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$0.00	\$463.00	\$219.12	\$289.00	\$0.00	\$0.00	\$6,051.62	\$5,454.62	\$597.00	\$105.99	\$105.99
0401000028	Gonzalez Martinez Silvia	\$5,636.25	\$281.82	\$510.50	\$182.60	\$347.50	\$0.00	\$0.00	\$6,958.67	\$5,250.07	\$1,708.60	\$116.38	\$116.38
<b>Total Depto</b>		<b>\$10,716.75</b>	<b>\$281.82</b>	<b>\$973.50</b>	<b>\$401.72</b>	<b>\$636.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,010.29</b>	<b>\$10,704.69</b>	<b>\$2,305.60</b>	<b>\$222.37</b>	<b>\$222.37</b>
<b>Departamento 6 Vigilancia</b>													
0101200022	Esparza Esparza Agustin	\$4,025.55	\$178.92	\$383.50	\$219.12	\$256.50	\$0.00	\$0.00	\$5,063.59	\$1,560.19	\$3,503.40	\$84.89	\$84.89
0101200056	Meza Macedo Maria Del Refugio	\$4,025.55	\$357.84	\$383.50	\$182.60	\$256.50	\$715.68	\$750.00	\$6,671.67	\$3,560.07	\$3,111.60	\$84.16	\$84.16
0200800060	Morales Tello Guadalupe	\$5,636.25	\$0.00	\$510.50	\$182.60	\$347.50	\$0.00	\$0.00	\$6,676.85	\$3,670.25	\$3,006.60	\$116.38	\$116.38
0201500110	Sanchez Reynaga Victor Manuel	\$3,745.50	\$0.00	\$341.00	\$109.56	\$206.00	\$0.00	\$0.00	\$4,402.06	\$4,061.26	\$340.80	\$77.10	\$77.10
0601200002	Alcantar Martin Maria De Jesus	\$4,025.55	\$0.00	\$383.50	\$219.12	\$256.50	\$0.00	\$0.00	\$4,884.67	\$1,215.47	\$3,669.20	\$84.89	\$84.89
0601500004	Angel Villalvazo Rodolfo	\$3,745.50	\$0.00	\$341.00	\$255.64	\$206.00	\$665.84	\$0.00	\$5,213.98	\$1,124.38	\$4,089.60	\$80.02	\$80.02
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,745.50	\$166.46	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$4,641.56	\$3,185.16	\$1,456.40	\$78.56	\$78.56
0601500015	Cortez Martinez Jose	\$3,745.50	\$0.00	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$4,511.62	\$1,675.62	\$2,836.00	\$79.29	\$79.29
0601500016	Colunga Perry Miguel	\$3,745.50	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,438.58	\$1,308.98	\$3,129.60	\$77.83	\$77.83



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Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0601500017	Cuevas Lopez Alfredo	\$3,745.50	\$166.46	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$4,641.56	\$1,416.56	\$3,225.00	\$78.56	\$78.56
0601500018	Delgado Torres Marcela Del Carmen	\$3,745.50	\$166.46	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,605.04	\$2,908.24	\$1,696.80	\$77.83	\$77.83
0601500023	Encino Garcia Israel	\$3,745.50	\$332.92	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$4,808.02	\$3,570.02	\$1,238.00	\$78.56	\$78.56
0601500024	Garcia Morales Juan	\$4,212.00	\$0.00	\$387.50	\$182.60	\$261.50	\$0.00	\$0.00	\$5,043.60	\$1,759.20	\$3,284.40	\$87.89	\$87.89
0601500031	Gutierrez Lopez Jose Martin	\$5,636.55	\$0.00	\$510.50	\$219.12	\$347.50	\$0.00	\$1,050.00	\$7,763.67	\$1,843.07	\$5,920.60	\$117.11	\$117.11
0601500032	Gutierrez Perez Olga	\$3,745.50	\$915.53	\$341.00	\$146.08	\$206.00	\$0.00	\$750.00	\$6,104.11	\$2,259.91	\$3,844.20	\$77.83	\$77.83
0601500036	Hernandez Estrada Jorge Armando	\$4,769.10	\$0.00	\$441.00	\$182.60	\$266.00	\$0.00	\$0.00	\$5,658.70	\$4,261.10	\$1,397.60	\$99.03	\$99.03
0601500052	Manriquez Meza Ernestor	\$3,745.50	\$166.46	\$341.00	\$182.60	\$206.00	\$0.00	\$900.00	\$5,541.56	\$2,791.16	\$2,750.40	\$78.56	\$78.56
0601500058	Morales Morales Jose Gerardo	\$3,745.50	\$0.00	\$341.00	\$255.64	\$206.00	\$665.84	\$450.00	\$5,663.98	\$3,219.78	\$2,444.20	\$80.02	\$80.02
0601500065	Olivarez Parra Israel	\$3,745.50	\$0.00	\$341.00	\$146.08	\$206.00	\$665.84	\$0.00	\$5,104.42	\$2,848.02	\$2,256.40	\$77.83	\$77.83
0601500067	Padilla Rodriguez Amado	\$3,745.50	\$0.00	\$341.00	\$182.60	\$206.00	\$665.84	\$0.00	\$5,140.94	\$3,954.34	\$1,186.60	\$78.56	\$78.56
0601500068	Peza Ayon Ricardo	\$3,745.50	\$166.46	\$341.00	\$146.08	\$206.00	\$582.61	\$0.00	\$5,187.65	\$4,481.45	\$706.20	\$77.83	\$77.83
0601500074	Ramirez Jose Luis	\$3,745.50	\$166.46	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$4,641.56	\$1,073.16	\$3,568.40	\$78.56	\$78.56
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,745.50	\$0.00	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$4,548.14	\$1,084.14	\$3,464.00	\$80.02	\$80.02
0601500079	Rodriguez Perez Hector Vicente	\$3,745.50	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$450.00	\$4,925.10	\$1,167.90	\$3,757.20	\$78.56	\$78.56
0601500082	Ruvalcaba Lizarde Rigoberto	\$3,745.50	\$0.00	\$341.00	\$182.60	\$206.00	\$665.84	\$0.00	\$5,140.94	\$2,687.34	\$2,453.60	\$78.56	\$78.56
0601500084	Sanchez Carvajal Jose Jaime	\$3,745.50	\$0.00	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$4,511.62	\$1,081.02	\$3,430.60	\$79.29	\$79.29
0601500092	Torres Llamas Leticia	\$3,745.50	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$4,475.10	\$2,491.30	\$1,983.80	\$78.56	\$78.56
0601500099	Velazquez Alcantar Alejandro	\$3,745.50	\$332.92	\$341.00	\$146.08	\$206.00	\$0.00	\$750.00	\$5,521.50	\$2,950.30	\$2,571.20	\$77.83	\$77.83
0601500101	Villalvazo Leonardo Paulino	\$3,745.50	\$0.00	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$4,548.14	\$2,428.94	\$2,119.20	\$80.02	\$80.02
0601500116	Becerra Vargas Carlos Guillermo	\$4,212.00	\$561.60	\$387.50	\$109.56	\$261.50	\$0.00	\$0.00	\$5,532.16	\$1,488.16	\$4,044.00	\$86.43	\$86.43
0601500134	Rodriguez Fuentes Eri Daniel	\$3,745.50	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,227.50	\$689.10	\$3,538.40	\$0.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$3,745.50	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,227.50	\$385.50	\$3,842.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$126,434.55</b>	<b>\$3,678.49</b>	<b>\$11,491.50</b>	<b>\$5,587.56</b>	<b>\$7,147.50</b>	<b>\$4,627.49</b>	<b>\$5,100.00</b>	<b>\$164,067.09</b>	<b>\$74,201.09</b>	<b>\$89,866.00</b>	<b>\$2,490.62</b>	<b>\$2,490.62</b>



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Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
<b>Departamento 7 Intendencia y Mantenimiento</b>													
0202100109	Peña Gonzalez Victor Cesar	\$4,858.50	\$0.00	\$432.50	\$109.56	\$275.00	\$0.00	\$0.00	\$5,675.56	\$3,529.96	\$2,145.60	\$99.36	\$99.36
0501800049	Maciel Castillo Jose Luis	\$3,914.55	\$0.00	\$346.00	\$255.64	\$211.50	\$695.92	\$600.00	\$6,023.61	\$4,780.61	\$1,243.00	\$83.40	\$83.40
0501800050	Maciel Castillo Jose Martin	\$3,815.10	\$0.00	\$346.00	\$255.64	\$211.50	\$0.00	\$0.00	\$4,628.24	\$1,090.44	\$3,537.80	\$81.42	\$81.42
0601500012	Cazares Zamora Hugo	\$3,745.50	\$0.00	\$341.00	\$146.08	\$206.00	\$665.84	\$0.00	\$5,104.42	\$2,546.42	\$2,558.00	\$77.83	\$77.83
0700700130	Chavez Vazquez Jorge Alfredo	\$5,636.25	\$0.00	\$510.50	\$0.00	\$347.50	\$0.00	\$600.00	\$7,094.25	\$2,975.65	\$4,118.60	\$112.73	\$112.73
0701400104	Villa Valadez Andres	\$3,613.65	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,296.73	\$2,776.13	\$1,520.60	\$75.20	\$75.20
0701400125	Medina Garcia Marco Antonio	\$3,613.65	\$562.10	\$336.00	\$109.56	\$201.00	\$0.00	\$0.00	\$4,822.31	\$1,041.71	\$3,780.60	\$74.46	\$74.46
0701600001	Alvarez Flores Ramon	\$3,613.65	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,369.77	\$1,050.97	\$3,318.80	\$76.66	\$76.66
0701600005	Ayon Flores Rosa	\$3,613.65	\$0.00	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$4,406.29	\$2,361.29	\$2,045.00	\$77.39	\$77.39
0701600008	Beas Hurtado Juan Jose	\$3,613.65	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$900.00	\$5,196.73	\$3,703.33	\$1,493.40	\$75.20	\$75.20
0701600019	Diaz Gonzalez Jose Luis	\$3,613.65	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,369.77	\$4,125.17	\$244.60	\$76.66	\$76.66
0701600035	Guerrero Salazar Trinidad	\$3,613.65	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,369.77	\$2,321.97	\$2,047.80	\$76.66	\$76.66
0701600039	Hurtado Ascencio Martha Alicia	\$3,613.65	\$0.00	\$336.00	\$146.08	\$201.00	\$481.80	\$0.00	\$4,778.53	\$3,183.73	\$1,594.80	\$75.20	\$75.20
0701600042	Larios Hernandez Maria Patricia	\$3,613.65	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,296.73	\$3,373.73	\$923.00	\$75.20	\$75.20
0701600048	Maciel Castillo Maria Guadalupe	\$3,613.65	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$4,333.25	\$3,227.65	\$1,105.60	\$75.93	\$75.93
0701600061	Morales Villagomez Mariana	\$3,613.65	\$0.00	\$336.00	\$109.56	\$201.00	\$0.00	\$900.00	\$5,160.21	\$3,445.81	\$1,714.40	\$74.46	\$74.46
0701600062	Navarro Rivera J. Jesus	\$3,613.65	\$0.00	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$4,406.29	\$1,074.29	\$3,332.00	\$77.39	\$77.39
0701600064	Ortega Camacho Ma. Del Socorro	\$3,613.65	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,296.73	\$2,578.53	\$1,718.20	\$75.20	\$75.20
0701600077	Rodriguez Estrada Francisco Javier	\$3,613.65	\$0.00	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$4,406.29	\$2,355.09	\$2,051.20	\$77.39	\$77.39
0701600086	Salcido Guzman Martha	\$3,613.65	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,296.73	\$2,770.73	\$1,526.00	\$75.20	\$75.20
0701600089	Sanchez Ramirez Patricia	\$3,613.65	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$4,333.25	\$3,693.45	\$639.80	\$75.93	\$75.93
0701600091	Silva Hernandez Josefina	\$3,613.65	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$4,333.25	\$2,241.45	\$2,091.80	\$75.93	\$75.93
0701600093	Tornero Sandoval Silvia Margarita	\$3,613.65	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,369.77	\$3,458.37	\$911.40	\$76.66	\$76.66
0701600097	Vargas Villa Alfonso	\$3,613.65	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,296.73	\$2,899.53	\$1,397.20	\$75.20	\$75.20
0701600100	Villanueva Isordia Roberto	\$3,613.65	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,369.77	\$1,286.57	\$3,083.20	\$76.66	\$76.66



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0701600122	Larios Anguiano Jose Maximiliano	\$3,613.65	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$4,150.65	\$3,352.25	\$798.40	\$72.27	\$72.27
0701600129	Lara Duran Blanca Olivia	\$3,613.65	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$4,150.65	\$965.85	\$3,184.80	\$72.27	\$72.27
0701600137	Jimenez Lopez Pedro	\$3,613.65	\$80.30	\$269.50	\$0.00	\$164.50	\$0.00	\$600.00	\$4,727.95	\$638.35	\$4,089.60	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$105,083.85</b>	<b>\$642.40</b>	<b>\$9,637.50</b>	<b>\$4,418.92</b>	<b>\$5,838.00</b>	<b>\$1,843.56</b>	<b>\$3,600.00</b>	<b>\$131,064.23</b>	<b>\$72,849.03</b>	<b>\$58,215.20</b>	<b>\$2,117.78</b>	<b>\$2,117.78</b>
<b>Departamento 8 Taquilla</b>													
0801700140	Peña Moreno Maria Del Rocio	\$4,816.50	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$5,582.00	\$645.00	\$4,937.00	\$96.33	\$96.33
<b>Total Depto</b>		<b>\$4,816.50</b>	<b>\$0.00</b>	<b>\$457.50</b>	<b>\$0.00</b>	<b>\$308.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,582.00</b>	<b>\$645.00</b>	<b>\$4,937.00</b>	<b>\$96.33</b>	<b>\$96.33</b>
<b>Departamento 9 Recursos Humanos</b>													
0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$0.00	\$463.00	\$109.56	\$289.00	\$0.00	\$0.00	\$5,942.06	\$1,370.66	\$4,571.40	\$103.80	\$103.80
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,080.50	\$0.00	\$463.00	\$146.08	\$289.00	\$0.00	\$0.00	\$5,978.58	\$4,836.18	\$1,142.40	\$104.53	\$104.53
<b>Total Depto</b>		<b>\$10,161.00</b>	<b>\$0.00</b>	<b>\$926.00</b>	<b>\$255.64</b>	<b>\$578.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,920.64</b>	<b>\$6,206.84</b>	<b>\$5,713.80</b>	<b>\$208.33</b>	<b>\$208.33</b>
<b>Departamento 11 Coordinacion de Relaciones Públicas</b>													
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,745.50	\$0.00	\$341.00	\$109.56	\$206.00	\$0.00	\$0.00	\$4,402.06	\$1,026.06	\$3,376.00	\$77.10	\$77.10
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,025.55	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$4,848.15	\$1,196.35	\$3,651.80	\$84.16	\$84.16
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$623.50	\$219.12	\$389.50	\$0.00	\$0.00	\$9,837.17	\$6,523.37	\$3,313.80	\$176.48	\$176.48
0801100025	Gonzalez Amaral Ernesto	\$5,398.80	\$0.00	\$503.00	\$255.64	\$340.00	\$0.00	\$450.00	\$6,947.44	\$3,528.64	\$3,418.80	\$113.09	\$113.09
0801100059	Montes Rodriguez Erubey	\$5,398.80	\$0.00	\$503.00	\$219.12	\$340.00	\$0.00	\$0.00	\$6,460.92	\$3,311.12	\$3,149.80	\$112.36	\$112.36
0801100076	Rodriguez Corona Ruben	\$5,398.80	\$0.00	\$503.00	\$255.64	\$340.00	\$719.84	\$450.00	\$7,667.28	\$1,643.68	\$6,023.60	\$113.09	\$113.09
<b>Total Depto</b>		<b>\$32,572.50</b>	<b>\$0.00</b>	<b>\$2,857.00</b>	<b>\$1,241.68</b>	<b>\$1,872.00</b>	<b>\$719.84</b>	<b>\$900.00</b>	<b>\$40,163.02</b>	<b>\$17,229.22</b>	<b>\$22,933.80</b>	<b>\$676.28</b>	<b>\$676.28</b>



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## Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2016 al 29/02/2016

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
<b>Departamento 12 Comisionados</b>													
0601500041	Larios Hernandez Evelia	\$3,745.50	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,438.58	\$3,078.78	\$1,359.80	\$77.83	\$77.83
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$3,745.50	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,438.58	\$3,023.58	\$1,415.00	\$77.83	\$77.83
0601500088	Sanchez Jimenez Ernesto	\$3,745.50	\$0.00	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$4,511.62	\$3,097.22	\$1,414.40	\$79.29	\$79.29
<b>Total Depto</b>		<b>\$11,236.50</b>	<b>\$0.00</b>	<b>\$1,023.00</b>	<b>\$511.28</b>	<b>\$618.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,388.78</b>	<b>\$9,199.58</b>	<b>\$4,189.20</b>	<b>\$234.96</b>	<b>\$234.96</b>
<b>Total Gral.</b>		<b>\$433,938.90</b>	<b>\$10,762.08</b>	<b>\$37,407.50</b>	<b>\$15,484.48</b>	<b>\$23,750.00</b>	<b>\$7,190.89</b>	<b>\$9,600.00</b>	<b>\$538,133.85</b>	<b>\$281,108.85</b>	<b>\$257,025.00</b>	<b>\$8,139.02</b>	<b>\$8,139.02</b>