

ORGANISMO OPERADOR DEL PARQUE DE LA SOLIDARIDAD

1 al 15 de Febrero de 2021.

OOP-920229-FH1



Código	Empleado	Sueldo	Horas extras	Prima Domin	Despensa	Pasaje	Quinquenio	Otros	Día fest/lab	I.S.R. (mes)	OTRAS DEDUCC	*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	\$0.00	\$6,055.28	\$5,794.94	\$6,055.28	\$21,991.74
102	Carmona Gutierrez Mayra Elivet	\$10,339.95	\$0.00	\$0.00	\$694.50	\$474.60	\$0.00	\$0.00	\$0.00	\$1,747.23	\$2,667.02	\$4,414.25	\$7,094.80
394	Banuet Ramirez Gustavo	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$89.62	\$0.00	\$0.00	\$514.90	\$3,747.74	\$4,262.64	\$1,311.40
	Total Depto	\$42,182.40	\$0.00	\$0.00	\$1,650.93	\$1,207.16	\$89.62	\$0.00	\$0.00	\$8,317.41	\$12,209.70	\$14,732.17	\$30,397.94
2 Dir de Administración													
202	Haro Spence Lizzeth	\$15,514.20	\$0.00	\$0.00	\$451.28	\$353.08	\$179.24	\$0.00	\$0.00	\$2,881.54	\$8,433.06	\$11,314.60	\$5,183.20
203	Ramirez Cervantes Araceli	\$8,826.90	\$0.00	\$0.00	\$581.50	\$361.00	\$268.86	\$0.00	\$0.00	\$1,433.07	\$3,642.99	\$5,076.06	\$4,962.20
210	Navarro Estrada Silvia Altagracia	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$268.86	\$0.00	\$0.00	\$547.02	\$3,029.86	\$3,576.88	\$2,176.40
213	Reyes Lujano Eugenia Elisa	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$268.86	\$0.00	\$0.00	\$547.02	\$3,163.86	\$3,710.88	\$2,042.40
214	Ruiz Rivera Maria Teresa	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$268.86	\$0.00	\$0.00	\$547.02	\$2,426.86	\$2,973.88	\$2,779.40
216	Zavala Barajas Luz Elena	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$268.86	\$0.00	\$0.00	\$547.02	\$2,687.66	\$3,234.68	\$2,518.60
217	Anzaldo Arambula Silvia	\$5,086.50	\$0.00	\$169.55	\$239.43	\$158.49	\$224.05	\$0.00	\$0.00	\$569.37	\$2,687.85	\$3,257.22	\$2,620.80
218	Cortes Hernandez Guadalupe Purific	\$5,086.50	\$0.00	\$169.55	\$209.07	\$139.72	\$179.24	\$0.00	\$0.00	\$552.54	\$2,499.94	\$3,052.48	\$2,731.60
220	Ramirez Rojas Teresita De Jesus	\$5,086.50	\$0.00	\$84.78	\$209.07	\$139.72	\$179.24	\$0.00	\$339.10	\$567.73	\$2,935.68	\$3,503.41	\$2,535.00
222	Vargas Martinez Irma	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$224.05	\$0.00	\$0.00	\$538.99	\$2,943.68	\$3,482.67	\$2,225.80
233	Robles Fonseca Cindy Liliana	\$4,052.40	\$0.00	\$135.08	\$209.07	\$139.72	\$134.43	\$0.00	\$540.32	\$412.46	\$2,147.56	\$2,560.02	\$2,651.00
237	Canales Morales Claudia Lorena	\$4,052.40	\$0.00	\$0.00	\$209.07	\$139.72	\$134.43	\$0.00	\$0.00	\$358.29	\$2,467.53	\$2,825.82	\$1,709.80
503	Gomez Garcia Elvira	\$5,086.50	\$0.00	\$169.55	\$239.43	\$158.49	\$224.05	\$0.00	\$678.20	\$630.14	\$2,687.88	\$3,318.02	\$3,238.20
	Total Depto	\$78,224.40	\$0.00	\$728.51	\$3,545.07	\$2,382.39	\$2,823.03	\$0.00	\$1,557.62	\$10,132.21	\$41,754.41	\$51,886.62	\$37,374.40
3 Dir de Mantenimiento													
221	Rojas Galvez Maria Guadalupe	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$179.24	\$0.00	\$0.00	\$530.96	\$3,314.70	\$3,845.66	\$1,818.00
227	Ramirez Leon Ramon	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$179.24	\$0.00	\$0.00	\$530.96	\$735.70	\$1,266.66	\$4,397.00
232	Garcia Pantoja Ramon	\$6,652.20	\$0.00	\$0.00	\$366.86	\$260.92	\$134.43	\$0.00	\$0.00	\$872.62	\$3,016.79	\$3,889.41	\$3,525.00
239	Chavez Lopez Alfredo	\$5,659.35	\$0.00	\$0.00	\$257.79	\$169.91	\$89.62	\$0.00	\$0.00	\$622.89	\$707.58	\$1,330.47	\$4,846.20
301	Velarde Martinez Omar	\$15,508.50	\$0.00	\$0.00	\$451.17	\$353.01	\$0.00	\$0.00	\$0.00	\$2,838.00	\$1,783.48	\$4,621.48	\$11,691.20
311	Limon Torres J Guadalupe	\$5,659.35	\$0.00	\$0.00	\$265.39	\$179.42	\$224.05	\$0.00	\$0.00	\$650.05	\$707.36	\$1,357.41	\$4,970.80
312	Luna Casillas Crecencio	\$5,366.10	\$0.00	\$0.00	\$260.20	\$176.79	\$268.86	\$0.00	\$0.00	\$604.13	\$3,730.02	\$4,334.15	\$1,737.80
314	Camacho Cardenas Gil	\$5,915.25	\$0.00	\$0.00	\$279.72	\$187.38	\$268.86	\$0.00	\$0.00	\$709.60	\$3,505.01	\$4,214.61	\$2,436.60
316	Gonzalez Aguilar Roberto	\$5,834.40	\$0.00	\$0.00	\$264.75	\$178.78	\$268.86	\$0.00	\$0.00	\$689.22	\$3,711.97	\$4,401.19	\$2,145.60
318	Rangel Vazquez Luis Eduardo	\$5,915.25	\$0.00	\$0.00	\$279.72	\$187.38	\$224.05	\$0.00	\$0.00	\$700.03	\$3,697.37	\$4,397.40	\$2,209.00
322	Fajardo Guerra Juan Carlos	\$5,321.25	\$0.00	\$0.00	\$250.36	\$167.14	\$179.24	\$0.00	\$0.00	\$576.54	\$2,347.45	\$2,923.99	\$2,994.00
323	Juarez Enriquez Jorge Alberto	\$5,659.35	\$0.00	\$0.00	\$264.75	\$178.78	\$224.05	\$0.00	\$0.00	\$649.82	\$3,004.51	\$3,654.33	\$2,672.60
324	Mora Ponce Miguel Angel	\$5,659.35	\$0.00	\$0.00	\$260.60	\$178.78	\$224.05	\$0.00	\$0.00	\$649.07	\$4,411.91	\$5,060.98	\$1,261.80
328	Reynoso Chavez Jose Cruz	\$5,321.25	\$0.00	\$0.00	\$250.36	\$167.14	\$268.86	\$0.00	\$0.00	\$592.60	\$2,865.01	\$3,457.61	\$2,550.00
331	X Alejandro Gilberto	\$5,344.35	\$0.00	\$178.15	\$247.52	\$165.33	\$134.43	\$0.00	\$0.00	\$603.74	\$2,920.04	\$3,523.78	\$2,546.00
332	Cabrera Ortega Jose Concepcion	\$5,344.50	\$0.00	\$0.00	\$253.08	\$169.88	\$224.05	\$0.00	\$0.00	\$589.71	\$2,959.00	\$3,548.71	\$2,442.80
336	Arambula Carmona Alicia Teresita	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$224.05	\$0.00	\$0.00	\$538.99	\$635.88	\$1,174.87	\$4,533.60

337	Cisneros Lujano Ma. Del Socorro	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$268.86	\$0.00	\$678.20	\$607.79	\$3,179.69	\$3,787.48	\$2,644.00
341	Alvarez Lopez Jose Luis	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$224.05	\$0.00	\$0.00	\$538.99	\$2,815.88	\$3,354.87	\$2,353.60
342	Basulto Avila Gerardo	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$224.05	\$0.00	\$0.00	\$538.99	\$3,110.28	\$3,649.27	\$2,059.20
343	Bautista Vega Francisco	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$224.05	\$0.00	\$0.00	\$538.99	\$2,815.68	\$3,354.67	\$2,353.80
346	Contreras Padilla Luis Enrique	\$5,321.25	\$0.00	\$0.00	\$249.73	\$166.36	\$224.05	\$0.00	\$0.00	\$584.31	\$3,086.88	\$3,671.19	\$2,290.20
347	Cortez Nuño Jose Fernando	\$5,659.35	\$0.00	\$0.00	\$264.75	\$178.78	\$179.24	\$0.00	\$0.00	\$641.79	\$3,107.53	\$3,749.32	\$2,532.80
350	Enriquez Enriquez Juan	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$224.05	\$0.00	\$0.00	\$538.99	\$635.88	\$1,174.87	\$4,533.60
351	Garcia Flores Martiniano	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$224.05	\$0.00	\$0.00	\$538.99	\$2,087.68	\$2,626.67	\$3,081.80
357	Limon Davalos Rodrigo	\$5,366.10	\$0.00	\$0.00	\$260.19	\$176.78	\$224.05	\$0.00	\$0.00	\$596.09	\$670.63	\$1,266.72	\$4,760.40
359	X Gonzalez Maria De Jesus	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$179.24	\$0.00	\$0.00	\$530.96	\$3,026.90	\$3,557.86	\$2,105.80
361	Luna Garcia Martin Salvador	\$5,229.30	\$0.00	\$87.16	\$247.53	\$165.34	\$224.05	\$0.00	\$0.00	\$582.88	\$2,766.70	\$3,349.58	\$2,603.80
363	Gaytan Sanchez Jose	\$5,344.50	\$0.00	\$0.00	\$239.43	\$158.49	\$179.24	\$0.00	\$0.00	\$577.19	\$668.07	\$1,245.26	\$4,676.40
364	Mayoral Mayoral Apolonio	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$224.05	\$0.00	\$0.00	\$538.99	\$635.88	\$1,174.87	\$4,533.60
369	Rodriguez Jauregui J Asencion	\$5,365.95	\$0.00	\$0.00	\$239.43	\$158.49	\$224.05	\$0.00	\$0.00	\$589.07	\$4,605.85	\$5,194.92	\$793.00
371	Sanchez Rodriguez J Guadalupe	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$179.24	\$0.00	\$0.00	\$530.96	\$635.90	\$1,166.86	\$4,496.80
375	Gonzalez Delgado Jose Trinidad	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$179.24	\$0.00	\$0.00	\$530.96	\$3,179.90	\$3,710.86	\$1,952.80
378	Lupercio Jimenez Juan Antonio	\$5,321.25	\$0.00	\$0.00	\$249.74	\$166.37	\$179.24	\$0.00	\$0.00	\$576.29	\$2,239.11	\$2,815.40	\$3,101.20
379	Garcia Zamora Julio	\$5,321.25	\$0.00	\$0.00	\$239.43	\$158.49	\$179.24	\$0.00	\$0.00	\$573.03	\$3,165.78	\$3,738.81	\$2,159.60
380	Silva Corona Rene	\$6,098.55	\$0.00	\$0.00	\$345.15	\$232.65	\$179.24	\$0.00	\$0.00	\$753.25	\$762.34	\$1,515.59	\$5,340.00
381	Ascencio Alvarado Manuel	\$5,366.10	\$0.00	\$0.00	\$260.56	\$171.29	\$179.24	\$0.00	\$0.00	\$587.14	\$1,219.45	\$1,806.59	\$4,170.60
382	Aguñaga Villalobos Rafael	\$5,321.25	\$0.00	\$0.00	\$246.40	\$167.14	\$134.43	\$0.00	\$0.00	\$567.80	\$3,861.62	\$4,429.42	\$1,439.80
383	Cabrera Aguilar Juan Emanuel	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$134.43	\$0.00	\$0.00	\$522.93	\$3,657.72	\$4,180.65	\$1,438.20
386	Gonzalez Becerra Joaquin	\$5,086.50	\$0.00	\$0.00	\$239.42	\$158.49	\$134.43	\$0.00	\$0.00	\$522.93	\$3,622.11	\$4,145.04	\$1,473.80
387	Campos Ayala Jose	\$5,344.35	\$0.00	\$0.00	\$239.42	\$158.49	\$134.43	\$0.00	\$0.00	\$569.13	\$2,775.96	\$3,345.09	\$2,531.60
388	Lopez Alvarez Jose Juan	\$5,229.30	\$0.00	\$0.00	\$247.52	\$165.33	\$134.43	\$0.00	\$0.00	\$551.19	\$3,644.99	\$4,196.18	\$1,580.40
389	Mesa Segura Alicia	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$134.43	\$0.00	\$0.00	\$522.93	\$635.72	\$1,158.65	\$4,460.20
392	Rodriguez Martinez Mario	\$5,086.50	\$678.20	\$0.00	\$239.43	\$158.49	\$134.43	\$0.00	\$0.00	\$598.89	\$3,482.36	\$4,081.25	\$2,215.80
395	Tapia Gomez Blanca Estela	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$89.62	\$0.00	\$0.00	\$514.90	\$3,778.14	\$4,293.04	\$1,281.00
396	Gonzalez Tapia Diego Alonso	\$5,086.50	\$0.00	\$169.55	\$239.43	\$158.49	\$89.62	\$0.00	\$678.20	\$606.05	\$4,068.14	\$4,674.19	\$1,747.60
397	Gutierrez Baltazar Marcos	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$0.00	\$0.00	\$0.00	\$499.42	\$1,247.60	\$1,747.02	\$3,737.40
506	Aguilar Barrera Ramiro	\$5,366.10	\$0.00	\$0.00	\$220.90	\$176.79	\$224.05	\$0.00	\$0.00	\$589.05	\$3,353.79	\$3,942.84	\$2,045.00
517	Zuñiga Alatorre Marcos	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$179.24	\$0.00	\$0.00	\$530.96	\$2,687.70	\$3,218.66	\$2,445.00
770	Camacho Reyes Ernesto	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$89.62	\$0.00	\$0.00	\$514.90	\$5,006.14	\$5,521.04	\$53.00
771	Martinez Cordova Montserrat	\$4,052.40	\$0.00	\$67.54	\$239.43	\$158.49	\$89.62	\$0.00	\$540.32	\$402.34	\$2,243.46	\$2,645.80	\$2,502.00
	Total Depto	\$280,770.45	\$678.20	\$502.40	\$13,009.33	\$8,766.70	\$9,141.24	\$0.00	\$1,896.72	\$31,958.00	\$132,535.24	\$164,493.24	\$150,271.80

Departamento 5 Montenegro

109	Quintero Zamora Ramon	\$7,426.80	\$0.00	\$0.00	\$366.86	\$294.75	\$89.62	\$0.00	\$0.00	\$1,035.73	\$854.10	\$1,889.83	\$6,288.20
211	Padilla Coronado Ma. De Lourdes	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$224.05	\$0.00	\$0.00	\$538.99	\$3,245.88	\$3,784.87	\$1,923.60
230	Lopez Celedon Ma. Socorro	\$4,052.40	\$0.00	\$0.00	\$209.07	\$139.72	\$179.24	\$0.00	\$0.00	\$363.16	\$506.67	\$869.83	\$3,710.60
339	Mendez Santiago Victor Alfonso	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$134.22	\$0.00	\$0.00	\$522.89	\$3,155.35	\$3,678.24	\$1,940.40
385	Gonzalez Avila Ruben	\$5,321.25	\$0.00	\$0.00	\$250.36	\$167.14	\$134.43	\$0.00	\$0.00	\$568.51	\$665.07	\$1,233.58	\$4,639.60
391	Garcia Saldaña Oswaldo	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$134.43	\$0.00	\$0.00	\$522.93	\$635.72	\$1,158.65	\$4,460.20
507	Gonzalez Avila Noel	\$5,321.40	\$0.00	\$0.00	\$239.43	\$158.49	\$268.86	\$0.00	\$0.00	\$589.11	\$665.07	\$1,254.18	\$4,734.00
509	Salazar De Anda Ernesto	\$5,229.30	\$0.00	\$0.00	\$239.43	\$158.49	\$224.05	\$0.00	\$0.00	\$564.58	\$2,895.69	\$3,460.27	\$2,391.00
510	Villalobos Medina Pedro	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$224.05	\$0.00	\$0.00	\$538.99	\$635.68	\$1,174.67	\$4,533.80
511	Zuñiga Aguilar Martin	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.49	\$224.05	\$0.00	\$0.00	\$538.99	\$3,029.88	\$3,568.87	\$2,139.60
513	Garcia Gutierrez Martha	\$5,086.50	\$0.00	\$0.00	\$224.32	\$139.72	\$179.24	\$0.00	\$0.00	\$524.89	\$3,911.49	\$4,436.38	\$1,193.40
514	Puentes Muñoz Otilia	\$5,086.50	\$0.00	\$84.78	\$239.43	\$158.49	\$179.24	\$0.00	\$0.00	\$546.15	\$2,224.29	\$2,770.44	\$2,978.00
515	Mendoza Torres Norma	\$5,086.50	\$0.00	\$84.78	\$239.43	\$158.49	\$179.24	\$0.00	\$0.00	\$546.15	\$2,932.89	\$3,479.04	\$2,269.40
	Total Depto	\$68,043.15	\$0.00	\$169.56	\$3,205.48	\$2,167.74	\$2,374.72	\$0.00	\$0.00	\$7,401.07	\$25,357.78	\$32,758.85	\$43,201.80

6 Dir Prom Deportiva

241	Garcia Valladolid Sibia Sabdizareth	\$5,086.50	\$0.00	\$0.00	\$239.43	\$158.42	\$0.00	\$0.00	\$0.00	\$499.41	\$3,115.94	\$3,615.35	\$1,869.00
403	Perez Castañeda Alfonso Eliseo	\$6,318.90	\$0.00	\$105.32	\$321.62	\$251.61	\$184.24	\$0.00	\$0.00	\$822.91	\$789.78	\$1,612.69	\$5,569.00
405	Reyes Ruiz Carlos Martin	\$5,657.40	\$0.00	\$94.29	\$260.52	\$174.55	\$224.05	\$394.00	\$0.00	\$664.85	\$707.16	\$1,372.01	\$5,432.80
407	Ibarra Garcia Felipe De Jesus	\$5,657.40	\$0.00	\$0.00	\$260.52	\$174.55	\$134.43	\$0.00	\$0.00	\$631.89	\$3,912.21	\$4,544.10	\$1,682.80
408	Zavala Ramirez Daniel	\$4,090.05	\$0.00	\$0.00	\$243.00	\$156.50	\$134.43	\$0.00	\$0.00	\$367.90	\$2,168.28	\$2,536.18	\$2,087.80
409	Flores Sanchez Jorge Israel	\$4,090.05	\$0.00	\$0.00	\$243.00	\$156.50	\$134.43	\$0.00	\$0.00	\$367.90	\$1,817.08	\$2,184.98	\$2,439.00
410	Gomez Espericueta Javier	\$4,090.05	\$0.00	\$0.00	\$243.00	\$156.50	\$134.43	\$0.00	\$0.00	\$367.90	\$2,214.08	\$2,581.98	\$2,042.00
411	Arias Hernandez Omar Alejandro	\$4,090.05	\$0.00	\$0.00	\$243.00	\$156.50	\$134.43	\$0.00	\$0.00	\$367.90	\$2,556.28	\$2,924.18	\$1,699.80
412	Perez Cedano Hector Manuel	\$4,090.05	\$0.00	\$0.00	\$243.00	\$156.50	\$134.43	\$0.00	\$0.00	\$367.90	\$2,978.28	\$3,346.18	\$1,277.80
413	Garcia Flores Javier	\$4,090.05	\$0.00	\$68.17	\$243.00	\$156.50	\$134.43	\$0.00	\$0.00	\$375.32	\$2,264.23	\$2,639.55	\$2,052.60
414	Nuñez Rodriguez Leopoldo	\$4,090.05	\$0.00	\$0.00	\$243.00	\$156.50	\$134.43	\$0.00	\$0.00	\$367.90	\$2,556.28	\$2,924.18	\$1,699.80
415	Lopez Melendrez Jose Ricardo	\$4,090.05	\$0.00	\$0.00	\$243.00	\$156.50	\$134.43	\$0.00	\$0.00	\$367.90	\$2,264.08	\$2,631.98	\$1,992.00
416	Chapa Rojas Jose De Jesus	\$4,090.05	\$0.00	\$68.17	\$243.00	\$156.50	\$134.43	\$0.00	\$0.00	\$375.32	\$2,414.83	\$2,790.15	\$1,902.00
417	Barajas Mendoza Carlos Alberto	\$4,090.05	\$0.00	\$0.00	\$243.00	\$156.50	\$134.43	\$0.00	\$0.00	\$367.90	\$1,897.88	\$2,265.78	\$2,358.20
	Total Depto	\$63,620.70	\$0.00	\$335.95	\$3,512.09	\$2,324.13	\$1,887.02	\$394.00	\$0.00	\$6,312.90	\$31,656.39	\$37,969.29	\$34,104.60

Total Gral.

\$532,841.10 \$678.20 \$1,736.42 \$24,922.90 \$16,848.12 \$16,315.63 \$394.00 \$3,454.34 \$64,121.59 \$243,513.52 \$301,840.17 \$295,350.54

EVENTUALES:

813	Mejia Mejia Gilberto	\$5,460.96	\$910.16	\$0.00	\$366.86	\$260.92	\$0.00	\$0.00	\$455.08	\$785.36	\$0.00	\$785.36	\$6,668.62
		\$5,460.96	\$910.16	\$0.00	\$366.86	\$260.92	\$0.00	\$0.00	\$455.08	\$785.36	\$0.00	\$785.36	\$6,668.62

HONORARIOS

805	Mejia Mejia Luz Maria	\$4,953.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$414.45	\$0.00	\$414.45	\$4,538.85
		\$4,953.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$414.45	\$0.00	\$414.45	\$4,538.85