



Jueves 2 de Enero del 2020, 1:00:03 PM Centro de México

Estado de Cuenta

Cliente : 76121847
Razón Social : OOMAPAS CABORCA

Estados de Cuenta en línea - Cuenta de Cheques

Resumen de cuenta

Tipo de cuenta	Cheques	Periodo	Diciembre 2019	
Sucursal	210	Cuenta	6802397	
Resumen al 31/12/2019				
Saldo anterior	\$ 298,189.25	Saldo promedio	\$ 198,751.74	\$ 218,286.58
Depósitos (43)	\$ 2,254,179.19	Días transcurridos	31	365
Retiros (142)	\$ 2,303,972.51	Tasa bruta	0.00%	
Saldo al 31/12/2019	\$ 248,395.93	Tasa neta	0.00%	0.00%
Cheques girados	0	Impuesto retenido	\$ 0.00	
Cheques exentos	0	Intereses pagados	\$ 0.00	\$ 0.00

Detalle de movimientos - Depósitos y retiros

Fecha	Descripción	Depósitos	Retiros	Saldo
02/12/2019	COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00527323		300.83	297,888.42
02/12/2019	DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00527322	42,911.00		340,799.42
02/12/2019	COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00527326		48.14	340,751.28
02/12/2019	COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00527327		150.77	340,600.51
02/12/2019	COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00527331		24.12	340,576.39
02/12/2019	DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00613384	7,607.00		348,183.39
02/12/2019	COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00613385		21.03	348,162.36
02/12/2019	COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00613386		3.36	348,159.00
02/12/2019	COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00613387		47.40	348,111.60
02/12/2019	COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00613388		7.58	348,104.02
03/12/2019	COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00294207		64.71	348,039.31
03/12/2019	DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00294206	49,959.00		397,998.31
03/12/2019	COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00294208		10.35	397,987.96
03/12/2019	COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00294209		358.26	397,629.70
03/12/2019	COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00294210		57.32	397,572.38
04/12/2019	DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00272563	33,405.00		430,977.38
04/12/2019	COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00272564		42.66	430,934.72
04/12/2019	COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00272565		6.82	430,927.90
04/12/2019	COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00272566		239.95	430,687.95
04/12/2019	COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00272567		38.39	430,649.56
05/12/2019	DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00265170	37,624.00		468,273.56

Fecha	Descripción	Depósitos	Retiros	Saldo
05/12/2019	COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00265171		80.83	468,192.73
05/12/2019	COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00265172		12.94	468,179.79
05/12/2019	COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00265173		249.26	467,930.53
05/12/2019	COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00265174		39.87	467,890.66
05/12/2019	TRASPASO P INT 0051219 00150092		50,000.00	417,890.66
05/12/2019	CARGO GLOBAL 64577001 Nom14P# 0064577001 00645862		397,742.00	20,148.66
05/12/2019	DEPOSITO GLOBAL ABO X DEV DE OP.Nom 0000000000 00645925	18,463.50		38,612.16
06/12/2019	DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00247343	40,755.00		79,367.16
06/12/2019	COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00247345		6.40	79,360.76
06/12/2019	COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00247344		40.00	79,320.76
06/12/2019	COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00247346		253.79	79,066.97
06/12/2019	COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00247347		40.61	79,026.36
06/12/2019	COBRO COMIS TAR EXTRA A NOM EV0001490812 0001490812 00247348		137.05	78,889.31
06/12/2019	COBRO IMP INST TAR EX A NOM EV0001490812 0001490812 00247349		21.93	78,867.38
09/12/2019	COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00576356		92.24	78,775.14
09/12/2019	DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00576355	47,057.42		125,832.56
09/12/2019	COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00576357		14.77	125,817.79
09/12/2019	COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00576358		316.13	125,501.66
09/12/2019	COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00576359		50.58	125,451.08
09/12/2019	COBRO COMIS TAR EXTRA A NOM EV0001490812 0001490812 00576360		3.83	125,447.25
09/12/2019	COBRO IMP INST TAR EX A NOM EV0001490812 0001490812 00576361		0.61	125,446.64
09/12/2019	DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00656500	8,890.00		134,336.64
09/12/2019	COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00656501		23.90	134,312.74
09/12/2019	COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00656502		3.83	134,308.91
09/12/2019	COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00656503		53.08	134,255.83
09/12/2019	COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00656504		8.49	134,247.34
09/12/2019	COBRO COMIS TAR EXTRA A NOM EV0001490812 0001490812 00656505		8.08	134,239.26
09/12/2019	COBRO IMP INST TAR EX A NOM EV0001490812 0001490812 00656506		1.29	134,237.97
09/12/2019	CARGO GLOBAL 14532002 P24 2019 0014532002 00145322		428.00	133,809.97
10/12/2019	DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00259959	39,972.00		173,781.97
10/12/2019	COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00259960		98.28	173,683.69
10/12/2019	COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00259961		15.73	173,667.96
10/12/2019	COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00259962		256.89	173,411.07
10/12/2019	COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00259963		41.11	173,369.96
10/12/2019	CARGO GLOBAL 26896802 UNIFORME 0026896802 00268981		10,000.00	163,369.96
11/12/2019	DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00248756	56,787.00		220,156.96
11/12/2019	COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00248757		205.16	219,951.80
11/12/2019	COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00248758		32.83	219,918.97
11/12/2019	COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00248759		323.01	219,595.96
11/12/2019	COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00248760		51.68	219,544.28
13/12/2019	AGUINALDOS D INT 0121219 00658060	700,000.00		919,544.28
13/12/2019	AGUINALDOS D INT 0121219 00658417	200,000.00		1,119,544.28
13/12/2019	DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00451173	35,715.57		1,155,259.85
13/12/2019	COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00451174		63.18	1,155,196.67
13/12/2019	COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00451175		10.10	1,155,186.57
13/12/2019	COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00451176		245.29	1,154,941.28
13/12/2019	COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00451177		39.24	1,154,902.04
13/12/2019	DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00529785	31,281.00		1,186,183.04
13/12/2019	COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00529786		62.46	1,186,120.58
13/12/2019	COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00529787		9.99	1,186,110.59
13/12/2019	COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00529788		210.28	1,185,900.31
13/12/2019	COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00529789		33.65	1,185,866.66
13/12/2019	PARA GAUINALDOS D INT 0131219 00661997	200,000.00		1,385,866.66
13/12/2019	CARGO GLOBAL 98891001 Nom14P# 0098891001 00988978		1,180,860.00	205,006.66
13/12/2019	DEPOSITO GLOBAL ABO X DEV DE OP.Nom 0000000000 00989157	42,903.00		247,909.66

Fecha	Descripción	Depósitos	Retiros	Saldo
13/12/2019	ABONO PRACTIPAGO 8865729 ABONO LIQ DO 0008865729 00000341	3,780.00		251,689.66
13/12/2019	PAGO A TERCEROS 308571 4SSRCV-VIV-AC 0000308571 00308571		208,119.49	43,570.17
13/12/2019	TRASPASO PARA AGUIN D INT 0131219 00954897	210,000.00		253,570.17
16/12/2019	DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00598007	30,893.00		284,463.17
16/12/2019	COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00598008		107.85	284,355.32
16/12/2019	COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00598009		17.25	284,338.07
16/12/2019	COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00598010		178.13	284,159.94
16/12/2019	COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00598011		28.50	284,131.44
16/12/2019	DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00679428	9,381.00		293,512.44
16/12/2019	COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00679429		8.95	293,503.49
16/12/2019	COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00679430		1.43	293,502.06
16/12/2019	COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00679431		69.32	293,432.74
16/12/2019	COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00679432		11.10	293,421.64
16/12/2019	ABONO PRACTIPAGO 2599015 ABONO LIQ DO 0002599015 00000205	12,333.00		305,754.64
16/12/2019	PAGO DE COMPENSACION DEPOS 0191213 00254863	0.49		305,755.13
16/12/2019	CARGO GLOBAL 41670802 AGUINALDO19 0041670802 00416714		10,000.00	295,755.13
16/12/2019	CARGO GLOBAL 42025806 AGUINALDO19 0042025806 00420291		20,000.00	275,755.13
16/12/2019	DEPOSITO GLOBAL ABO X DEV DE OP.AGU 0000000000 00420309	20,000.00		295,755.13
16/12/2019	CARGO GLOBAL 42180308 AGUINALDO19 0042180308 00421806		10,000.00	285,755.13
16/12/2019	DEPOSITO GLOBAL ABO X DEV DE OP.AGU 0000000000 00421819	5,000.00		290,755.13
17/12/2019	DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00285727	44,127.00		334,882.13
17/12/2019	COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00285728		126.51	334,755.62
17/12/2019	COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00285729		20.24	334,735.38
17/12/2019	COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00285730		272.06	334,463.32
17/12/2019	COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00285731		43.54	334,419.78
17/12/2019	ABONO PRACTIPAGO 6996732 ABONO LIQ DO 0006996732 00000281	1,182.00		335,601.78
17/12/2019	CARGO GLOBAL 8996603 AGUINALDO19 0008996603 00089970		16,821.00	318,780.78
17/12/2019	DEPOSITO GLOBAL ABO X DEV DE OP.AGU 0000000000 00089984	16,821.00		335,601.78
17/12/2019	CARGO GLOBAL 9017104 AGUINALDO19 0009017104 00090175		11,082.00	324,519.78
17/12/2019	DEPOSITO GLOBAL ABO X DEV DE OP.AGU 0000000000 00090177	11,082.00		335,601.78
18/12/2019	DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00253436	26,552.71		362,154.49
18/12/2019	COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00253437		68.43	362,086.06
18/12/2019	COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00253438		10.95	362,075.11
18/12/2019	COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00253439		168.62	361,906.49
18/12/2019	COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00253440		26.98	361,879.51
18/12/2019	ABONO PRACTIPAGO 9007303 ABONO LIQ DO 0009007303 00000118	1,222.00		363,101.51
18/12/2019	ABONO PRACTIPAGO 9007391 ABONO LIQ DO 0009007391 00000119	7,481.00		370,582.51
19/12/2019	COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00280508		46.59	370,535.92
19/12/2019	DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00280507	32,683.00		403,218.92
19/12/2019	COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00280509		7.45	403,211.47
19/12/2019	COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00280510		231.64	402,979.83
19/12/2019	COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00280511		37.07	402,942.76
19/12/2019	TRASPASO P INT 0191219 00268947		100,000.00	302,942.76
19/12/2019	CARGO GLOBAL 65663201 Nom14P# 0065663201 00656737		274,301.00	28,641.76
19/12/2019	DEPOSITO GLOBAL ABO X DEV DE OP.Nom 0000000000 00656812	16,583.50		45,225.26
19/12/2019	CARGO GLOBAL 67338003 P262019 0067338003 00673385		5,265.00	39,960.26
20/12/2019	COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00269074		507.29	39,452.97
20/12/2019	DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00269073	66,200.00		105,652.97
20/12/2019	COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00269075		81.17	105,571.80
20/12/2019	COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00269076		204.93	105,366.87
20/12/2019	COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00269077		32.78	105,334.09
23/12/2019	DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00469556	13,196.00		118,530.09
23/12/2019	COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00469557		14.03	118,516.06
23/12/2019	DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00671867	7,164.00		125,680.06
23/12/2019	COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00671870		30.60	125,649.46

Fecha	Descripción	Depósitos	Retiros	Saldo
23/12/2019	COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00671873		4.90	125,644.56
23/12/2019	COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00671876		36.16	125,608.40
23/12/2019	COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00671879		5.79	125,602.61
23/12/2019	COBRO COMIS TAR EXTRA A NOM EV0001490812 0001490812 00671882		4.58	125,598.03
23/12/2019	COBRO IMP INST TAR EX A NOM EV0001490812 0001490812 00671885		0.73	125,597.30
23/12/2019	COBRO IMP CUOTA TPV CEL A NOM 0001490812 0001490812 00704963		23.84	125,573.46
23/12/2019	COBRO DE CUOTA TPV CEL A NOM E0001490812 0001490812 00704965		149.00	125,424.46
23/12/2019	COBRO DE IMP CUOTA TPV A NOM E0001490812 0001490812 00704969		14.40	125,410.06
23/12/2019	COBRO DE CUOTA TPV A NOM EVOPA0001490812 0001490812 00704972		90.00	125,320.06
23/12/2019	COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00869775		4.47	125,315.59
23/12/2019	COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00869775		27.91	125,287.68
23/12/2019	COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00902283		87.72	125,199.96
24/12/2019	DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00305253	20,715.00		145,914.96
24/12/2019	COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00305255		56.62	145,858.34
24/12/2019	COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00305256		9.06	145,849.28
24/12/2019	COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00305258		127.88	145,721.40
24/12/2019	COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00305259		20.47	145,700.93
24/12/2019	COBRO COMIS TAR EXTRA A NOM EV0001490812 0001490812 00305261		4.70	145,696.23
24/12/2019	COBRO IMP INST TAR EX A NOM EV0001490812 0001490812 00305263		0.75	145,695.48
26/12/2019	COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00286061		7.74	145,687.74
26/12/2019	DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00286060	8,114.00		153,801.74
26/12/2019	COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00286062		1.24	153,800.50
26/12/2019	COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00286063		59.96	153,740.54
26/12/2019	COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00286064		9.59	153,730.95
27/12/2019	COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00280994		107.58	153,623.37
27/12/2019	DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00280993	24,436.00		178,059.37
27/12/2019	COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00280996		17.21	178,042.16
27/12/2019	COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00280998		126.64	177,915.52
27/12/2019	COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00281001		20.26	177,895.26
27/12/2019	COBRO DE COMISION 936100132196 DOM1119 6100132196 00132196		76.00	177,819.26
27/12/2019	COBRO DE IVA 936100132196 DOM1119 6100132196 00132196		12.16	177,807.10
27/12/2019	COBRO DE COMISION 936100132283 DOM1119 6100132283 00132283		124.00	177,683.10
27/12/2019	COBRO DE IVA 936100132283 DOM1119 6100132283 00132283		19.84	177,663.26
27/12/2019	COBRO DE COMISION 936100132376 DOM1119 6100132376 00132376		304.00	177,359.26
27/12/2019	COBRO DE IVA 936100132376 DOM1119 6100132376 00132376		48.64	177,310.62
27/12/2019	COBRO DE COMISION 936100132540 DOM1119 6100132540 00132540		52.00	177,258.62
27/12/2019	COBRO DE IVA 936100132540 DOM1119 6100132540 00132540		8.32	177,250.30
30/12/2019	DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00534448	27,260.00		204,510.30
30/12/2019	COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00534449		59.59	204,450.71
30/12/2019	COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00534450		9.53	204,441.18
30/12/2019	COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00534451		169.33	204,271.85
30/12/2019	COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00534452		27.09	204,244.76
30/12/2019	COBRO COMIS TAR EXTRA A NOM EV0001490812 0001490812 00534453		31.21	204,213.55
30/12/2019	COBRO IMP INST TAR EX A NOM EV0001490812 0001490812 00534454		4.99	204,208.56
30/12/2019	DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00617403	7,085.00		211,293.56
30/12/2019	COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00617404		7.14	211,286.42
30/12/2019	COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00617405		1.14	211,285.28
30/12/2019	COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00617406		52.12	211,233.16
30/12/2019	COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00617407		8.34	211,224.82
31/12/2019	COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00287121		89.49	211,135.33
31/12/2019	DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00287120	37,557.00		248,692.33
31/12/2019	COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00287122		14.32	248,678.01
31/12/2019	COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00287123		243.18	248,434.83
31/12/2019	COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00287124		38.90	248,395.93

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