ALCALDÍA MAYOR
DE BOGOTÁ D.C.
CULTURA, RECREACIÓN Y DEPORTE
Instituto Distrital de las Artes

COMUNICACIÓN OFICIAL INTERNA

Radicado: **20192100254093** de 19-07-2019

Bogotá D.C, 19 de julio de 2019.

PARA: Mario José Pinzón Herrera - Tesorero

DE: Gerente de Escenarios

ASUNTO: Solicitud de Factura BFEE – Junio

Cordial saludo,

Con la presente le remito los reportes mensuales del servicio de Bfee con el fin de facturar la comisión pagadera al IDARTES por parte del operador de boletería por concepto del servicio asumido por el comprador sobre la boletería vendida directamente en las taquillas Norte y Sur del Teatro Jorge Eliécer Gaitán, así: 18% del servicio de los eventos propios del IDARTES y de terceros realizados en los equipamientos que hacen parte del contrato y 10% para eventos de terceros que no se realicen en dichos equipamientos, según lo acordado el contrato N°1780-2018.

A continuación, relaciono el mes y el valor a cobrar:

MES	BASE COMISIÓN	IVA	TOTAL
JUNIO 2019	$1.414.714	$268.796	$1.683.510

TICKET FAST SAS
NIT: 900.569.193-0
Carrera 10 N° 24-55 Piso 11
Tel. 5936307

Cordialmente,

NATHALIA RIPPE SIERRA

Proyectó: Jhon Fredy Beltrán Muñoz – Auxiliar Administrativo TJEG.

VENTAS TEATRO JORGE ELIECER JUNIO 2019					
PUNTO DE VENTA	VENUE	VALOR BOL	TRANS	SERVICIO	TOTAL
JORGE ELIECER GAITAN	AFAIRMD19	$ 496.000	20	$ 40.000	$ 536.000
	AFLORES3	$ 874.000	7	$ 124.000	$ 998.000
	B4PATAS19	$ 100.000	3	$ 4.650	$ 104.650
	BALEXANLA	$ 20.000	2	$ -	$ 20.000
	BANIMO19	$ 969.693	21	$ 95.307	$ 1.065.000
	BBAILAN19TJ	$	80	$ -	$ -
	BBALLETR19	($ 640.000)	(4)	$ -	$ (640.000)
	BBANG19TJ	$ 506.700	230	$ 69.300	$ 576.000
	BBELEMBE19	$ 120.150	162	$ 18.700	$ 138.850
	BBOSQUE19	$	30	$ -	$ -
	BCAPILLA19	$ 280.200	9	$ 17.800	$ 298.000
	BCARMBURA19	$ 1.696.000	21	$ 212.000	$ 1.908.000
	BCASSBG19	$ 2.568.000	11	$ 308.250	$ 2.876.250
	BCHAYANNE19	$ 8.500.000	46	$ 1.275.000	$ 9.775.000
	BCIGA19	$ 632.000	8	$ 88.000	$ 720.000
	BCINE19S2	$ 21.446	5	$ 2.554	$ 24.000
	BCINE19S3	$ 8.936	2	$ 1.064	$ 10.000
	BCINE19SC	$ 59.870	14	$ 7.130	$ 67.000
	BCINE19SE	$ 107.220	6	$ 12.780	$ 120.000
	BCLANDES19	$ 140.000	4	$ 14.000	$ 154.000
	BCOSASDETN	$ 224.000	4	$ 14.400	$ 238.400
	BCUBACE19	$ 102.000	2	$ 11.600	$ 113.600
	BCUESTION19	$		$ -	$ -
	BDUENOTC	$ 58.835	5	$ 5.965	$ 64.800
	BEFECTY19	$ 390.000	12	$ 55.900	$ 445.900
	BFARAONITC	$ 212.000	4	$ 24.000	$ 236.000
	BGALA19B	$ 3.145.800	32	$ 278.000	$ 3.423.800
	BGEBELBG19	$ 768.000	8	$ 118.000	$ 886.000
	BGIFT16	$ 50.000	1	$ -	$ 50.000
	BGRANDETN19	$ 455.000	9	$ 32.400	$ 487.400
	BHIPHOP19	$ 1.080.000	14	$ 108.000	$ 1.188.000
	BHOMBRERC19	$ 970.750	16	$ 57.600	$ 1.028.350
	BJUANPITN19	$ 392.000	7	$ 25.200	$ 417.200
	BKANKA19	$ 170.000	2	$ 17.000	$ 187.000
	BKANOF19	$ 247.000	14	$ 28.000	$ 275.000
	BKARANT19	$ 50.000	1	$ 6.000	$ 56.000
	BKEANE19	$ 896.000	4	$ 108.000	$ 1.004.000
	BLEONOF19	$ 90.000	5	$ 10.000	$ 100.000
	BLIBERT19	$	60	$ -	$ -
	BMARTE19A	$ 104.000	2	$ 14.000	$ 118.000
	BMILAME19C	$ 180.600	3	$ 14.400	$ 195.000
	BMILLOSBOLE	$ 25.000	1	$ -	$ 25.000
	BMILLSTC19	$ 542.880	12	$ 57.120	$ 600.000
	BMUJERTN19	$ 535.000	10	$ 36.000	$ 571.000
	BNBHD19	$ 278.000	2	$ 40.000	$ 318.000
	BNOCHE19TJ	$ 4.640.750	280	$ 646.200	$ 5.286.950
	BPLANEJAC19	$ 896.400	90	$ 107.550	$ 1.003.950
	BPLANEMUS19	$ 20.000	2	$ 2.400	$ 22.400
	BPLANEQUE19	$ 227.600	23	$ 27.300	$ 254.900
	BPLANESHOW2	$ 9.200	2	$ 1.100	$ 10.300
	BPROJECT19	$ 3.551.500	482	$ 439.200	$ 3.990.700
	BRONALDFA19	$ 78.000	1	$ 9.300	$ 87.300
	BSDOWN19	$ 360.000	6	$ 36.000	$ 396.000
	BTADEO6JUN	$ 21.000	1	$ 1.000	$ 22.000
	BTORNEO19TC	$ 16.810	2	$ 2.390	$ 19.200
	BTREN18	$ 468.000	8	$ 48.000	$ 516.000
	BULTIMACE	$ 90.000	2	$ 11.600	$ 101.600
	BVELAS2019	$ 600.000	5	$ 71.600	$ 671.600
	BVICENTE19B	$ 2.255.000	29	$ 319.000	$ 2.574.000
	BVIDATN19	$ 98.000	2	$ 7.200	$ 105.200
	BVSUENO19	$ 35.240	2	$ 9.560	$ 44.800
	BWISIN19	$ 4.236.000	28	$ 657.800	$ 4.893.800
	BWOYZEOK19	$ 257.562	6	$ 43.138	$ 300.700
	CTC19JUN	$ 30.000	2	$ 4.000	$ 34.000
	CTRACTO19	$ 99.000	6	$ 12.000	$ 111.000
Total JORGE ELIECER GAITAN		$ 45.417.142	1.886	$ 5.808.458	$ 51.225.600

EVENTOS REALIZADOS EN TEATRO JORGE ELIECER JUNIO 2019				
VENUE	VALOR BOL	TRANS	SERVICIO	TOTAL
BBAILAN19TJ	$	80	$ -	$ -
BBALLETR19	($ 640.000)	(4)	$ -	$ (640.000)
BBANG19TJ	$ 506.700	230	$ 69.300	$ 576.000
BBELEMBE19	$ 120.150	162	$ 18.700	$ 138.850
BBOSQUE19	$	30	$ -	$ -
BCARMBURA19	$ 1.696.000	21	$ 212.000	$ 1.908.000
BGALA19B	$ 3.145.800	32	$ 278.000	$ 3.423.800
BLIBERT19	$	60	$ -	$ -
BNOCHE19TJ	$ 4.640.750	280	$ 646.200	$ 5.286.950
BPROJECT19	$ 3.551.500	482	$ 439.200	$ 3.990.700
BVICENTE19B	$ 2.255.000	29	$ 319.000	$ 2.574.000
TOTALES	$ 15.275.900	1.402	$ 1.982.400	$ 17.258.300

LIQUIDACION BFEE EVENTOS JORGE E JUNIO 2019		
VALOR BFEE EVENTOS J.E		$ 1.982.400,00
BFEE A PAGAR J.E	18%	$ 356.832,00
SALDO A PAGAR J.E		$ 356.832,00
LIQUIDACION BFEE OTROS EVENTOS JORGE E JUNIO 2019		
VALOR BFEE J.E		$ 3.826.058
BFEE A PAGAR J.E	10%	
SALDO A PAGAR J.E		$ 382.605,80
TOTAL A PAGAR JUNIO 2018	[redacted]	$ [redacted]739.437,80

VENTAS T JORGE E GAITAN SECUTIX JUNIO 2019					
PUNTO DE VENTA	EMPLAZAMIENTO	VALOR BOL	TRANS	BFFE	TOTAL
T JORGE E GAITAN SECUTIX	**TEATRO JORGE E**	*$ 14.829.000*	680	$ 1.797.900	$ 16.626.900
	TEATRO JORGE E				
TOTAL T JORGE E GAITAN LICORES SECUTIX		*$ 14.829.000*	*680*	*$ 1.797.900*	*$ 16.626.900*

VENTAS T JORGE E GAITAN SECUTIX JUNIO 2019					
PUNTO DE VENTA	EMPLAZAMIENTO	VALOR BOL	TRANS	BFFE	TOTAL
T JORGE E GAITAN SECUTIX	**OTROS**	*$ 44.215.873*	323	$ 6.252.497	$ 50.468.370
	OTROS	*($ 320.000)*	(2)	$ (48.000)	$ (368.000)
TOTAL T JORGE E GAITAN LICORES SECUTIX		*$ 43.895.873*	*321*	*$ 6.204.497*	*$ 50.100.370*

DETALLE VALORES A FACTURAR	
BASE DE COMISION	$ 1.414.714
IVA 19%	$ 268.796
TOTAL A FACTURAR POR COMISION	$ 1.683.510

LIQUIDACION BFEE SECUTIX EVENTOS JORGE E JUNIO 2019		
VALOR BFEE EVENTOS J.E		$ 1.797.900
BFEE A PAGAR J.E	18%	$ 323.622
SALDO A PAGAR J.E		$ 323.622
QUIDACION BFEE SECUTIX OTROS EVENTOS JORGE E JUNIO 20		
VALOR BFEE J.E		$ 6.204.497
BFEE A PAGAR J.E	10%	
SALDO A PAGAR J.E		$ 620.450
TOTAL A PAGAR JUNIO 2019		**$ 944.072**

BOGOTÁ D.C.

Jhon Fredy Beltrán Muñoz <jhon.beltran@idartes.gov.co>

VENTAS QELIE JUNIO

Jhon Fredy Beltrán Muñoz <jhon.beltran@idartes.gov.co> 19 de julio de 2019, 14:14
Para: Jhon Fredy Beltrán Muñoz <jhon.beltran@idartes.gov.co>

Totals for place QELIE for 29-Jun-19

MAES	$4,323,850
ELEC	$2,700,350
CASH	$11,135,850
MAST	$1,836,550
VISP	$2,377,650
AMER	$1,258,000
CODE	$100,000
Total Billings	$23,732,250

Event	Trans	Comps	Tix	Subs	Bfees	Hfees	Pfees	Amount
EICA_5SEP2019	14	0	30	0	$972,000	$0	$0	$7,452,000
ESET_21AUG2019	2	0	2	0	$22,000	$0	$0	$180,000
EIDA_8JUN2019TP	31	0	80	0	$164,400	$0	$0	$1,534,400
EMOC_24AUG2019CS	2	0	5	0	$112,350	$0	$0	$1,048,350
EDAA_4JUN2019	6	0	10	0	$90,000	$0	$0	$1,075,000
ESET_14SEP2019	4	0	9	0	$96,000	$0	$0	$787,000
EGAI_2JUN2019CA	1	0	2	0	$3,600	$0	$0	$60,000
ECOL_7JUN2019SV	1	0	2	0	$9,560	$0	$0	$44,800
EIDA_17JUN2019QU	1	0	2	0	$2,400	$0	$0	$22,400
EPMP_27JUL2019HH	5	0	7	0	$50,500	$0	$0	$555,500
ETEN_7JUN2019P	2	0	5	0	$18,000	$0	$0	$273,000
EIDA_7JUN2019MJ	2	0	3	0	$3,600	$0	$0	$33,600
EIDA_6JUN2019MJ	3	0	6	0	$7,200	$0	$0	$67,200
EFMW_21MAY2019	1	0	4-	0	$0	$0	$0	$640,000-
EIDA_29JUN2019ML	4	0	6	0	$7,050	$0	$0	$65,850
ETEN_23JUN2019A	1	0	3	0	$4,650	$0	$0	$104,650
ETEN_11JUN2019P	1	0	2	0	$7,200	$0	$0	$139,200
ECOE_13JUL2019	2	0	4	0	$8,000	$0	$0	$104,000
ETEN_28JUN2019O	3	0	7	0	$25,200	$0	$0	$450,950
EATC_8JUN2019AC	3	0	4	0	$24,000	$0	$0	$236,000
EIDA_9JUN2019CT	2	0	2	0	$2,200	$0	$0	$13,450
EUTL_6JUN2019OS	1	0	1	0	$1,000	$0	$0	$22,000
EPMP_26JUL2019	9	0	21	0	$472,800	$0	$0	$3,168,800
EIDA_29JUN2019MJ	1	0	2	0	$2,400	$0	$0	$22,400
EGAI_21JUN2019	1	0	2	0	$17,000	$0	$0	$187,000
EGFV_31DEC2016	1	0	1	0	$0	$0	$0	$50,000
EIDA_13JUN2019MJ	2	0	6	0	$7,200	$0	$0	$67,200
ETEN_14JUN2019CT	1	0	2	0	$7,200	$0	$0	$119,200
EIDA_14JUN2019MJ	1	0	2	0	$2,400	$0	$0	$22,400
EIDA_23JUN2019MJ	1	0	4	0	$4,800	$0	$0	$44,800
ECOL_30AUG2019TC	3	0	8	0	$38,080	$0	$0	$400,000
ELDG_15JUN2019OF	1	0	2	0	$4,000	$0	$0	$40,000
ECEL_12JUN2019UN	1	0	2	0	$11,600	$0	$0	$101,600
EFEC_15JUN2019CM	2	0	0	0	$0	$0	$0	$0
EIDA_15JUN2019ML	3	0	6	0	$6,900	$0	$0	$64,500
ETEN_27JUN2019O	1	0	3	0	$10,800	$0	$0	$205,800
EGAI_13JUN2019CA	2	0	3	0	$5,800	$0	$0	$97,000
EIDA_14JUN2019ML	2	0	10	0	$12,000	$0	$0	$112,000
EFRA_24JUL2019	2	0	6	0	$84,000	$0	$0	$612,000
EIDA_16JUN2019CT	9	0	10	0	$11,000	$0	$0	$80,750
ETEN_22JUN2019CV	1	0	2	0	$7,200	$0	$0	$119,200
EIDA_21JUN2019MJ	1	0	2	0	$2,400	$0	$0	$22,400
EIDA_20JUN2019	11	0	27	0	$193,200	$0	$0	$1,547,450
EWZC_18JUL2019SN	3	0	5	0	$21,925	$0	$0	$245,000
EDGE_3AUG2019C	1	0	1	0	$14,000	$0	$0	$114,000
EWZC_17JUL2019SN	1	0	2	0	$8,054	$0	$0	$90,000
EJDP_3AUG2019	2	0	4	0	$24,000	$0	$0	$264,000
EIDA_24OCT2019U	4	0	7	0	$60,000	$0	$0	$540,000
EIDA_23JUN2019CT	2	0	2	0	$1,064	$0	$0	$10,000
EEFE_23JUN2019	1	0	4	0	$17,200	$0	$0	$137,200
EIDA_27JUN2019MJ	2	0	9	0	$10,800	$0	$0	$100,800
EMOC_28NOV2019K	1	0	2	0	$48,000	$0	$0	$446,000
ECOL_31AUG2019TC	2	0	3	0	$14,280	$0	$0	$150,000
ECOE_14JUL2019	2	0	4	0	$8,000	$0	$0	$104,000
EIDA_1JUL2019QU	2	0	5	0	$5,700	$0	$0	$53,300
ETEN_6AUG2019JP	1	0	2	0	$7,200	$0	$0	$119,200
EIDA_28JUN2019ES	1	0	6	0	$12,780	$0	$0	$120,000
ELDG_2AUG2019OF	2	0	6	0	$12,000	$0	$0	$120,000
ELDG_3AUG2019OF	3	0	5	0	$10,000	$0	$0	$100,000
EIDA_29JUN2019SK	2	0	2	0	$1,100	$0	$0	$10,300
ECOL_30JUN2019W	1	0	2	0	$14,370	$0	$0	$108,600
ETUR_1JUL2019DI	1	0	3	0	$18,000	$0	$0	$186,000
QELIE	182	0	383	0	$2,840,163	$0	$0	$23,732,250

ALCALDÍA MAYOR DE BOGOTÁ D.C.
BOGOTÁ MEJOR PARA TODOS

Jhon Fredy Beltrán Muñoz
Auxiliar Administrativo
Teatro Jorge Eliécer Gaitán
Instituto Distrital de las Artes - Idartes
Tel: (571) 3795750 - Ext. 2400

BOGOTÁ D.C.

Jhon Fredy Beltrán Muñoz <jhon.beltran@idartes.gov.co>

VENTAS GAITA JUNIO

1 mensaje

Jhon Fredy Beltrán Muñoz <jhon.beltran@idartes.gov.co>
Para: Jhon Fredy Beltrán Muñoz <jhon.beltran@idartes.gov.co>

19 de julio de 2019, 14:15

Totals for place GAITA for 28-Jun-19

CASH	$12,054,250
MAES	$4,829,000
VISP	$3,496,500
MAST	$5,855,150
DINE	$174,400
ELEC	$962,250
AMER	$121,800
Total Billings	$27,493,350

Event	Trans	Comps	Tix	Subs	Bfees	Hfees	Pfees	Amount
ELDG_1JUN2019OF	2	0	3	0	$6,000	$0	$0	$60,000
EIDA_15JUN2019MJ	1	0	3	0	$3,600	$0	$0	$33,600
EIDA_8JUN2019TP	70	273	402	0	$274,800	$0	$0	$2,456,300
ESET_7JUN2019	2	0	2	0	$40,000	$0	$0	$318,000
EDAA_4JUN2019	19	0	22	0	$188,000	$0	$0	$2,348,800
EFOE_6JUN2019T	2	0	5	0	$71,600	$0	$0	$671,600
EIDA_8JUN2019MJ	3	0	9	0	$10,800	$0	$0	$100,800
EIDA_9JUN2019CT	16	145	160	0	$16,500	$0	$0	$125,400
ECOM_5JUN2019	1	0	3	0	$14,400	$0	$0	$195,000
ETEN_15JUN2019CG	2	0	4	0	$14,400	$0	$0	$246,400
EIDA_14JUL2019CT	1	80	80	0	$0	$0	$0	$0
EIDA_16JUN2019CT	25	167	220	0	$58,300	$0	$0	$495,250
ENES_15JUN2019FA	1	0	1	0	$9,300	$0	$0	$87,300
ETUB13RB	1	0	1	0	$0	$0	$0	$25,000
ESET_21AUG2019	3	0	6	0	$66,000	$0	$0	$540,000
EIDL_19JUL2019LM	1	0	2	0	$14,000	$0	$0	$118,000
EIDA_7JUN2019MJ	1	0	1	0	$1,200	$0	$0	$11,200
ECOL_9JUN2019	2	0	5	0	$5,965	$0	$0	$64,800
ESET_14SEP2019	11	0	20	0	$223,000	$0	$0	$1,787,000
ETEN_31JUL2019JP	1	0	2	0	$7,200	$0	$0	$119,200
EICA_5SEP2019	4	0	16	0	$303,000	$0	$0	$2,323,000
EFRA_24JUL2019	1	0	2	0	$34,000	$0	$0	$274,000
EPMP_27JUL2019HH	4	0	7	0	$57,500	$0	$0	$632,500
EIDA_21JUN2019MJ	1	0	2	0	$2,400	$0	$0	$22,400
EIDA_13JUN2019MJ	2	0	4	0	$4,800	$0	$0	$44,800
EIDA_18JUN2019QU	1	0	2	0	$2,400	$0	$0	$22,400
ETEN_18JUL2019O	1	0	2	0	$7,200	$0	$0	$137,200
ETEN_16JUN2019CS	2	0	5	0	$18,000	$0	$0	$241,000
EIDA_14JUN2019MJ	1	0	2	0	$2,400	$0	$0	$22,400
EIDA_29JUN2019MJ	2	0	7	0	$8,400	$0	$0	$78,400
EIDA_14JUN2019CC	2	0	6	0	$2,874	$0	$0	$27,000
EDGE_3AUG2019C	2	0	6	0	$110,000	$0	$0	$884,000
ECOL_27AUG2019TD	1	0	2	0	$2,390	$0	$0	$19,200
EIDA_14JUN2019ML	1	0	2	0	$2,400	$0	$0	$22,400
EIDA_14JUN2019DO	1	0	1	0	$426	$0	$0	$4,000
ECOL_27JUN2019W	1	0	2	0	$14,388	$0	$0	$114,900
EMOC_24AUG2019CS	1	0	6	0	$195,900	$0	$0	$1,827,900
EIDA_22JUN2019FM	1	0	2	0	$2,400	$0	$0	$22,400
ETUR_15JUN2019DI	1	0	1	0	$6,000	$0	$0	$66,000
EPMP_26JUL2019	5	0	7	0	$185,000	$0	$0	$1,725,000
EIDA_14JUN2019TC	1	0	2	0	$1,064	$0	$0	$10,000
EIDA_20JUN2019	35	190	253	0	$453,000	$0	$0	$3,739,500
EGAI_16JUN2019CA	1	0	2	0	$4,400	$0	$0	$74,000
EGAI_15JUN2019CA	2	0	2	0	$4,000	$0	$0	$67,000
EEFE_23JUN2019	5	0	8	0	$38,700	$0	$0	$308,700
ECOL_30AUG2019TC	1	0	1	0	$4,760	$0	$0	$50,000
EIDA_17JUN2019QU	3	0	6	0	$7,200	$0	$0	$67,200
ETEN_28JUN2019O	1	0	4	0	$14,400	$0	$0	$234,400
EFGX_22JUN2019	1	0	1	0	$6,000	$0	$0	$56,000
EIDA_24OCT2019U	6	0	14	0	$152,000	$0	$0	$1,368,000
ELAA_19JUN2019AT	1	0	2	0	$0	$0	$0	$20,000
EWZC_18JUL2019SN	3	0	10	0	$45,640	$0	$0	$510,000
EIDA_7SEP2019	1	30	30	0	$0	$0	$0	$0
EIDA_6SEP2019	1	30	30	0	$0	$0	$0	$0
EIDA_17AUG2019C	2	30	30	0	$0	$0	$0	$0
EIDA_6JUL2019MJ	1	0	2	0	$2,400	$0	$0	$22,400
EWZC_17JUL2019SN	2	0	4	0	$19,688	$0	$0	$220,000
ETUR_24JUN2019DI	1	0	4	0	$24,000	$0	$0	$264,000
EFPO_20JUN2019CL	1	0	4	0	$14,000	$0	$0	$154,000
EFES_13JUL2019	2	0	6	0	$12,000	$0	$0	$111,000
EIDA_22JUN2019CN	2	0	4	0	$2,128	$0	$0	$20,000
EIDA_21JUN2019ML	1	0	2	0	$2,400	$0	$0	$22,400
ECOE_14JUL2019	1	0	2	0	$4,000	$0	$0	$60,000
ECOE_13JUL2019	3	0	10	0	$20,000	$0	$0	$268,000
EIDA_22JUN2019CS	1	0	2	0	$1,064	$0	$0	$10,000
ECEL_28JUN2019CL	1	0	2	0	$11,600	$0	$0	$113,600
ETEN_3JUL2019P	1	0	2	0	$7,200	$0	$0	$89,200
EIDA_29JUN2019DN	1	0	4	0	$2,128	$0	$0	$20,000
EIDA_26JUN2019QU	2	0	8	0	$9,600	$0	$0	$89,600
EMOC_20NOV2019K	1	0	2	0	$60,000	$0	$0	$558,000
ECOL_26JUN2019W	1	0	2	0	$14,380	$0	$0	$77,200
EJDP_3AUG2019	1	0	2	0	$12,000	$0	$0	$132,000
ETEN_9JUL2019P	1	0	1	0	$3,600	$0	$0	$69,600
ETEN_14AUG2019JP	1	0	3	0	$10,800	$0	$0	$178,800
EFES_29JUN2019	1	0	2	0	$4,000	$0	$0	$34,000
ETEN_28JUN2019V	1	0	2	0	$7,200	$0	$0	$105,200
ELDG_2AUG2019OF	1	0	3	0	$6,000	$0	$0	$55,000
GAITA	292	945	1503	0	$2,968,295	$0	$0	$27,493,350