

ASSOCIAÇÃO NOSSA SENHORA DA CONSOLAÇÃO

Balancete Geral Financeira

Mensal e Acumulado.

Moeda - Euros

Cni - 31.12.2017

Mes : Dezembro

Pag. 1

Conta	Descricao	MES			ACUMULADO		
		Debito	Credito	Saldo	Debito	Credito	Saldo
11	CAIXA	12,753.52	12,432.08	321.44 D	156,934.93	156,471.42	463.51 D
111	Caixa Geral	12,753.52	12,432.08	321.44 D	156,934.93	156,471.42	463.51 D
12	DEPOSITOS A ORDEM	5,645.07	8,805.06	3,159.99 C	118,072.18	108,409.94	9,662.24 D
121	NOVO BANCO	5,645.07	8,805.06	3,159.99 C	118,072.18	108,409.94	9,662.24 D
13	OUTROS DEPOSITOS BAN	0.00	0.00	0.00	5,000.00	5,000.00	0.00
131	DEPOSITOS A PRAZO	0.00	0.00	0.00	5,000.00	5,000.00	0.00
1311	Novo Banco	0.00	0.00	0.00	5,000.00	5,000.00	0.00
	Total da Classe 1	18,398.59	21,237.14	2,838.55 C	280,007.11	269,881.36	10,125.75 D
21	CLIENTES E UTENTES	3,548.99	3,548.99	0.00	41,817.96	41,817.96	0.00
217	UTENTES	3,548.99	3,548.99	0.00	41,817.96	41,817.96	0.00
21711003	Isabel Maria Cruz	90.00	90.00	0.00	488.76	488.76	0.00
21711006	Silvina Maria	120.00	120.00	0.00	1,440.00	1,440.00	0.00
21711007	Jose Mendes Duarte	123.50	123.50	0.00	1,482.00	1,482.00	0.00
21711012	Sebastiao Dias Catan	100.00	100.00	0.00	1,200.00	1,200.00	0.00
21711013	Antonio Lourenco Joa	90.00	90.00	0.00	1,080.00	1,080.00	0.00
21711014	Isabel Pires Cruz	0.00	0.00	0.00	990.00	990.00	0.00
21711015	Jose Monteiro Louren	162.48	162.48	0.00	2,005.69	2,005.69	0.00
21711016	Tomas Matos	200.00	200.00	0.00	2,400.00	2,400.00	0.00
21711017	Palмира Barbeirao	200.00	200.00	0.00	2,400.00	2,400.00	0.00
21711020	Jose Joaquim	0.00	0.00	0.00	833.86	833.86	0.00
21711021	Angelina Maria	0.00	0.00	0.00	833.86	833.86	0.00
21711024	Jose M.C.Falcao	0.00	0.00	0.00	120.00	120.00	0.00
21711025	Ilda Conceicao Antun	0.00	0.00	0.00	450.00	450.00	0.00
21711026	Jose Clemente	97.20	97.20	0.00	1,166.40	1,166.40	0.00
21711027	Gervasia Rodrigues	97.20	97.20	0.00	1,166.40	1,166.40	0.00
21711028	Maria Jose Lourenco	180.00	180.00	0.00	2,160.00	2,160.00	0.00
21711029	Jose Eugenio Matos	200.00	200.00	0.00	2,400.00	2,400.00	0.00
21711030	Joao Duarte	169.66	169.66	0.00	2,035.92	2,035.92	0.00
21711032	Natividade C.L.Mende	96.48	96.48	0.00	1,157.76	1,157.76	0.00
21711033	Joaquim Antunes	140.04	140.04	0.00	1,680.48	1,680.48	0.00
21711034	Maria Rosa Miguel	140.04	140.04	0.00	1,680.48	1,680.48	0.00
21711035	Maria Conceicao Pire	219.86	219.86	0.00	2,638.32	2,638.32	0.00
21711036	Manuel Rebelo Pires	219.86	219.86	0.00	2,638.32	2,638.32	0.00
21711037	Fernanda Maria S.T.D	32.23	32.23	0.00	386.76	386.76	0.00
21711038	Joao Manuel S.Dias	32.23	32.23	0.00	386.76	386.76	0.00
	>>A Transportar	21,109.37	23,947.92	2,838.55 C	315,228.88	305,103.13	10,125.75 D

ASSOCIAÇÃO NOSSA SENHORA DA CONSOLAÇÃO

Balancete Geral Financeira

Mensal e Acumulado.

Moeda - Euros

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Mes : Dezembro

Pag. 2

Conta	Descricao	MES			ACUMULADO		
		Debito	Credito	Saldo	Debito	Credito	Saldo
	>>Transporte	21,109.37	23,947.92	2,838.55 C	315,228.88	305,103.13	10,125.75 D
21711039	Francisco Manuel M.M	15.50	15.50	0.00	186.00	186.00	0.00
21711040	Antonia E.P.Santos	149.47	149.47	0.00	1,569.44	1,569.44	0.00
21711041	Isabel Antunes M.San	219.86	219.86	0.00	2,176.61	2,176.61	0.00
21711042	Elvira Maria Marques	153.00	153.00	0.00	1,208.70	1,208.70	0.00
21711043	Maria Martins Pires	83.42	83.42	0.00	583.94	583.94	0.00
21711044	Maria Campos Boucho	98.46	98.46	0.00	492.30	492.30	0.00
21711045	Olivia Jesus Correia	118.50	118.50	0.00	379.20	379.20	0.00
22	FORNECEDORES	135.30	0.00	135.30 D	2,957.21	2,811.91	145.30 D
221	FORNECEDORES C/C	0.00	0.00	0.00	2,821.91	2,811.91	10.00 D
2211	FRONECEDORES GERAIS	0.00	0.00	0.00	2,821.91	2,811.91	10.00 D
22111	FORNECEDORES NACIONA	0.00	0.00	0.00	2,821.91	2,811.91	10.00 D
22111014	Jaime Alberto, Lda	0.00	0.00	0.00	89.79	89.79	0.00
22111020	Gelestrela, Lda	0.00	0.00	0.00	176.13	176.13	0.00
22111054	Ramos & Pereira, Lda	0.00	0.00	0.00	99.81	99.81	0.00
22111057	K-Med, Lda	0.00	0.00	0.00	221.71	221.71	0.00
22111064	PT Empresas SA	0.00	0.00	0.00	572.12	572.12	0.00
22111066	Divulga Sucesso Unip	0.00	0.00	0.00	1,162.35	1,162.35	0.00
22111067	Luis M.Campos	0.00	0.00	0.00	500.00	490.00	10.00 D
228	ADIANTAMENTOS A FORN	135.30	0.00	135.30 D	135.30	0.00	135.30 D
22811066	Divulga Sucesso Lda	135.30	0.00	135.30 D	135.30	0.00	135.30 D
24	ESTADO E OUTROS ENTE	1,600.02	1,737.01	136.99 C	18,761.25	19,001.54	240.29 C
241	IMPOSTO SOBRE O REND	0.00	4.16	4.16 C	6.24	4.16	2.08 D
2412	IR-RETENCAO NA FONTE	0.00	4.16	4.16 C	6.24	4.16	2.08 D
24121	Rendimentos Capitais	0.00	4.16	4.16 C	6.24	4.16	2.08 D
242	RETENCAO IMPOSTOS SO	88.00	638.50	550.50 C	1,359.00	1,997.50	638.50 C
2421	Trabalho Dependente	88.00	76.00	12.00 D	989.00	1,065.00	76.00 C
2422	Trabalho Independent	0.00	562.50	562.50 C	370.00	932.50	562.50 C
243	IMPOSTO SOBRE VALOR	429.77	2.28	427.49 D	3,363.28	1,370.94	1,992.34 D
2437	IVA a Recuperar	429.77	2.28	427.49 D	3,363.28	1,370.94	1,992.34 D
245	CONTRIBUICOES PARA S	1,082.25	1,092.07	9.82 C	14,032.73	15,628.94	1,596.21 C
2451	Valores a Pagar	1,066.68	1,076.50	9.82 C	13,846.16	15,426.80	1,580.64 C
2454	Fundo G.Trabalho	15.57	15.57	0.00	186.57	202.14	15.57 C
27	OUTRAS CONTAS A RECE	6,655.57	5,953.78	701.79 D	6,655.57	12,609.35	5,943.78 C
272	DEVEDORES E CREDITORES	6,655.57	5,943.78	711.79 D	6,655.57	12,599.35	5,943.78 C
2722	CREDITORES POR ACRESCI	6,655.57	5,943.78	711.79 D	6,655.57	12,599.35	5,943.78 C
27222	REMUNERACOES A LIQUI	6,655.57	5,943.78	711.79 D	6,655.57	12,599.35	5,943.78 C
	>>A Transportar	23,682.80	26,523.14	2,840.24 C	343,543.53	333,512.77	10,030.76 D

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Pag. 3

Conta	Descrição	MES			ACUMULADO		
		Debito	Credito	Saldo	Debito	Credito	Saldo
	>>Transporte	23,682.90	26,523.14	2,840.24 C	343,543.53	333,512.77	10,030.76 D
272222	ADMINISTRATIVOS	0.00	1,467.60	1,467.60 C	0.00	1,467.60	1,467.60 C
272221	Ferias e Sub.Ferias	0.00	1,200.00	1,200.00 C	0.00	1,200.00	1,200.00 C
272222	Encargos S/Remunerac	0.00	267.60	267.60 C	0.00	267.60	267.60 C
272223	PRODUCAO	6,655.57	4,476.18	2,179.39 D	6,655.57	11,131.75	4,476.18 C
2722231	Ferias e Sub.Ferias	5,442.00	3,660.00	1,782.00 D	5,442.00	9,102.00	3,660.00 C
2722232	Encargos S/Remunerac	1,213.57	816.18	397.39 D	1,213.57	2,029.75	816.18 C
278	OUTROS DEVEDORES E C	0.00	10.00	10.00 C	10.00	10.00	0.00
2781	DEVEDORES E CREDITORES	0.00	10.00	10.00 C	10.00	10.00	0.00
27811	DEVEDORES DIVERSOS	0.00	10.00	10.00 C	10.00	10.00	0.00
278111	IGFSS	0.00	10.00	10.00 C	10.00	10.00	0.00
28	DIFERIMENTOS	187.53	0.00	187.53 D	847.30	325.99	521.31 D
281	GASTOS A RECONHECER	187.53	0.00	187.53 D	847.30	325.99	521.31 D
2811	SEGUROS	187.53	0.00	187.53 D	847.30	325.99	521.31 D
28111	MR Estabelecimento	0.00	0.00	0.00	86.80	0.00	86.80 D
28112	Automovel	187.53	0.00	187.53 D	423.66	204.77	218.89 D
28113	Acidentes Trabalho	0.00	0.00	0.00	336.84	121.22	215.62 D
	Total da Classe 2	12,127.41	11,239.78	887.63 D	71,049.29	76,566.75	5,517.46 C
31	COMPRAS	3,118.24	0.00	3,118.24 D	32,564.88	48.10	32,516.78 D
312	MAT. PRIMAS, SUBSIDIO	3,118.24	0.00	3,118.24 D	32,564.88	0.00	32,564.88 D
3121	MATERIAS PRIMAS	3,118.24	0.00	3,118.24 D	32,564.88	0.00	32,564.88 D
31211	Generos Alimentares	3,118.24	0.00	3,118.24 D	32,564.88	0.00	32,564.88 D
317	DEVOLUCOES DE COMPRA	0.00	0.00	0.00	0.00	48.10	48.10 C
3172	MAT.PRIMAS, SUBSIDIA	0.00	0.00	0.00	0.00	48.10	48.10 C
31721	Materias Primas	0.00	0.00	0.00	0.00	48.10	48.10 C
	Total da Classe 3	3,118.24	0.00	3,118.24 D	32,564.88	48.10	32,516.78 D
41	INVESTIMENTOS FINANC	14.40	0.00	14.40 D	304.60	0.00	304.60 D
4154	Fundo Comp.Trabalho	14.40	0.00	14.40 D	304.60	0.00	304.60 D
43	ACTIVOS FIXOS TANGIV	0.00	124.43	124.43 C	65,435.95	64,808.43	627.52 D
433	OUTROS ACTIVOS FIXOS	0.00	124.43	124.43 C	65,435.95	64,808.43	627.52 D
4333	Equipamento Basico	0.00	0.00	0.00	32,971.28	0.00	32,971.28 D
4334	Equipamento de Trans	0.00	0.00	0.00	28,697.65	0.00	28,697.65 D
4335	Equipamento Administ	0.00	0.00	0.00	3,193.40	0.00	3,193.40 D
4337	Outros Activos Fixos	0.00	0.00	0.00	573.62	0.00	573.62 D
	>>A Transportar	33,658.64	32,476.92	1,181.72 D	449,361.83	346,496.21	102,865.62 D

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Balancete Geral Financeira

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Pag. 4

Conta	Descrição	MES			ACUMULADO		
		Debito	Credito	Saldo	Debito	Credito	Saldo
	>>Transporte	33,658.64	32,476.92	1,181.72 D	449,361.83	346,496.21	102,865.62 D
4338	DEPRECIACOES ACUMULA	0.00	124.43	124.43 C	0.00	64,808.43	64,808.43 C
43383	Equipamento Basico	0.00	124.43	124.43 C	0.00	32,343.76	32,343.76 C
43384	Equipamento de Trans	0.00	0.00	0.00	0.00	28,697.65	28,697.65 C
43385	Equipamento Administ	0.00	0.00	0.00	0.00	3,193.40	3,193.40 C
43387	Outros Activos Fixos	0.00	0.00	0.00	0.00	573.62	573.62 C
	Total da Classe 4	14.40	124.43	110.03 C	65,740.55	64,808.43	932.12 D
51	FUNDOS	0.00	0.00	0.00	0.00	16,413.74	16,413.74 C
511	Fundo Social	0.00	0.00	0.00	0.00	16,413.74	16,413.74 C
56	RESULTADOS TRANSITAD	0.00	0.00	0.00	21,325.88	20,596.16	729.72 D
5601	De Anos Anteriores	0.00	0.00	0.00	21,325.88	20,596.16	729.72 D
	Total da Classe 5	0.00	0.00	0.00	21,325.88	37,009.90	15,684.02 C
62	FORNECIMENTOS E SERV	4,286.38	0.00	4,286.38 D	31,193.83	0.00	31,193.83 D
622	SERVICOS ESPECIALIZA	3,267.51	0.00	3,267.51 D	17,409.98	0.00	17,409.98 D
6221	Trabalhos Especializ	184.50	0.00	184.50 D	7,784.50	0.00	7,784.50 D
6222	Publicidade e Propag	167.03	0.00	167.03 D	475.77	0.00	475.77 D
6223	Vigilancia e Seguran	0.00	0.00	0.00	910.20	0.00	910.20 D
6224	Honorarios	0.00	0.00	0.00	2,740.00	0.00	2,740.00 D
6226	Conservacao e Repara	2,915.98	0.00	2,915.98 D	5,499.51	0.00	5,499.51 D
623	MATERIAIS	262.65	0.00	262.65 D	2,850.98	0.00	2,850.98 D
6231	Ferramentas Utensili	45.48	0.00	45.48 D	1,880.31	0.00	1,880.31 D
6233	Material de Escritor	27.17	0.00	27.17 D	540.67	0.00	540.67 D
6234	Artigos Para Oferta	190.00	0.00	190.00 D	430.00	0.00	430.00 D
624	ENERGIA E FLUIDOS	680.69	0.00	680.69 D	7,720.09	0.00	7,720.09 D
6241	Electricidade	256.23	0.00	256.23 D	3,305.14	0.00	3,305.14 D
6242	COMBUSTIVEIS	375.40	0.00	375.40 D	3,606.70	0.00	3,606.70 D
62421	Gasoleo	177.00	0.00	177.00 D	910.00	0.00	910.00 D
62422	Gasolina	50.00	0.00	50.00 D	697.00	0.00	697.00 D
62423	Gaz	148.40	0.00	148.40 D	1,999.70	0.00	1,999.70 D
6243	Agua	49.06	0.00	49.06 D	617.45	0.00	617.45 D
6244	Lenha	0.00	0.00	0.00	190.80	0.00	190.80 D
625	DESLOCACOES, ESTADAS	0.00	0.00	0.00	256.50	0.00	256.50 D
6251	Deslocacoes e Estada	0.00	0.00	0.00	256.50	0.00	256.50 D
626	SERVICOS DIVERSOS	75.53	0.00	75.53 D	2,956.28	0.00	2,956.28 D
6262	Comunicacao	39.40	0.00	39.40 D	696.63	0.00	696.63 D
	>>A Transportar	37,908.89	32,601.35	5,307.54 D	499,621.89	448,314.54	51,307.35 D

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Pag. 5

Conta	Descrição	MES			ACUMULADO		
		Debito	Credito	Saldo	Debito	Credito	Saldo
	>>Transporte	37,908.89	32,601.35	5,307.54 D	499,621.89	448,314.54	51,307.35 D
6263	SEGUROS	1.55	0.00	1.55 D	533.88	0.00	533.88 D
62631	MR Estabelecimento	0.00	0.00	0.00	170.78	0.00	170.78 D
62632	Automovel	1.55	0.00	1.55 D	363.10	0.00	363.10 D
6265	Contencioso e Notari	0.00	0.00	0.00	612.00	0.00	612.00 D
6267	Limpeza, Higiene e C	34.58	0.00	34.58 D	1,113.77	0.00	1,113.77 D
63	GASTOS COM O PESSOAL	10,363.73	6,655.57	3,708.16 D	62,184.67	6,674.02	55,510.65 D
632	REMUNERACOES DO PESS	8,092.69	5,442.00	2,650.69 D	45,782.71	5,442.00	40,340.71 D
6321	ADMINISTRATIVOS	1,200.00	0.00	1,200.00 D	1,200.00	0.00	1,200.00 D
6321f	Vencimento Mensal	1,200.00	0.00	1,200.00 D	1,200.00	0.00	1,200.00 D
6322	PRODUCAO	6,892.69	5,442.00	1,450.69 D	44,582.71	5,442.00	39,140.71 D
63221	Vencimento Mensal	6,829.69	5,442.00	1,387.69 D	43,826.71	5,442.00	38,384.71 D
63224	Subsidio de Alimenta	0.00	0.00	0.00	63.00	0.00	63.00 D
63226	Diuturnidades	63.00	0.00	63.00 D	693.00	0.00	693.00 D
635	ENCARGOS SOBRE REMUN	2,271.04	1,213.57	1,057.47 D	15,847.44	1,213.57	14,633.87 D
6351	TAXA SOCIAL UNICA	2,269.87	1,213.57	1,056.30 D	15,833.40	1,213.57	14,619.83 D
63512	Administrativos	267.60	0.00	267.60 D	267.60	0.00	267.60 D
63513	Producao	1,537.08	1,213.57	323.51 D	9,941.98	1,213.57	8,728.41 D
63514	Plano Prestacional I	465.19	0.00	465.19 D	5,623.82	0.00	5,623.82 D
6352	Fundo G.C.Trabalho	1.17	0.00	1.17 D	14.04	0.00	14.04 D
636	SEGUROS	0.00	0.00	0.00	378.38	0.00	378.38 D
6361	Acidentes Trabalho	0.00	0.00	0.00	378.38	0.00	378.38 D
638	OUTROS GASTOS COM O	0.00	0.00	0.00	176.14	18.45	157.69 D
63801	Fardamentas	0.00	0.00	0.00	176.14	18.45	157.69 D
64	GASTOS DE DEPRECIACA	124.43	0.00	124.43 D	124.43	0.00	124.43 D
642	ACTIVOS FIXOS TANGIV	124.43	0.00	124.43 D	124.43	0.00	124.43 D
6423	Equipamento Basico	124.43	0.00	124.43 D	124.43	0.00	124.43 D
68	OUTROS GASTOS E PERD	11.50	0.00	11.50 D	138.58	0.00	138.58 D
681	IMPOSTOS	1.50	0.00	1.50 D	128.58	0.00	128.58 D
6812	IMPOSTOS INDIRECTOS	1.50	0.00	1.50 D	128.58	0.00	128.58 D
68122	Imposto Sobre Valor	0.00	0.00	0.00	115.00	0.00	115.00 D
68123	IMPOSTO DFO SELO	1.50	0.00	1.50 D	13.58	0.00	13.58 D
6812304	Cheques	1.50	0.00	1.50 D	13.50	0.00	13.50 D
681231	IMPOSTO SELO SUPORT	0.00	0.00	0.00	0.08	0.00	0.08 D
6812317	OPERACOES FINANCEIRA	0.00	0.00	0.00	0.08	0.00	0.08 D
68123172	OPER.REAL.C/INTERMED	0.00	0.00	0.00	0.08	0.00	0.08 D
681231724	Outras Comissoes	0.00	0.00	0.00	0.08	0.00	0.08 D
	>>A Transportar	48,434.68	39,256.92	9,177.76 D	564,319.22	454,988.56	109,330.66 D

ASSOCIAÇÃO NOSSA SENHORA DA CONSOLAÇÃO

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Pag. 6

Conta	Descricao	MES			ACUMULADO		
		Debito	Credito	Saldo	Debito	Credito	Saldo
	>>Transporte	48,434.68	39,256.92	9,177.76 D	564,319.22	454,988.56	109,330.66 D
688	OUTROS	10.00	0.00	10.00 D	10.00	0.00	10.00 D
6881	Correccoes Rel.Exerc	10.00	0.00	10.00 D	10.00	0.00	10.00 D
69	GASTOS E PERDAS FINA	48.43	0.00	48.43 D	503.41	0.00	503.41 D
691	JUROS SUPOSTADOS	20.77	0.00	20.77 D	303.35	0.00	303.35 D
6913	Juros Mora e Compens	20.77	0.00	20.77 D	303.35	0.00	303.35 D
698	OUTROS GASTOS E PERD	27.66	0.00	27.66 D	200.06	0.00	200.06 D
6988	Outros	27.66	0.00	27.66 D	200.06	0.00	200.06 D
	Total da Classe 6	14,834.47	6,655.57	8,178.90 D	94,144.92	6,674.02	87,470.90 D
72	PRESTACAO DE SERVICO	0.00	3,945.49	3,945.49 C	0.00	49,552.96	49,552.96 C
721	QUOTAS DOS UTILIZADO	0.00	3,548.99	3,548.99 C	0.00	41,817.96	41,817.96 C
7211	Utentes Centro Dia	0.00	1,830.62	1,830.62 C	0.00	21,900.25	21,900.25 C
7212	Utentes Apoio Domici	0.00	1,718.37	1,718.37 C	0.00	19,917.71	19,917.71 C
722	Quotizacoes e Jolas	0.00	0.00	0.00	0.00	1,820.00	1,820.00 C
723	Refeicoes/Cafes	0.00	396.50	396.50 C	0.00	5,915.00	5,915.00 C
75	SUBSIDIOS, DOACOES E	110.71	5,401.41	5,290.70 C	21,556.92	81,839.71	60,282.79 C
751	ESTADO E OUTROS ENTE	110.71	5,373.44	5,262.73 C	21,556.92	80,588.76	59,031.84 C
7511	CRSS CASTELO BRANCO	110.71	5,373.44	5,262.73 C	21,556.92	64,481.28	42,924.36 C
75111	Utentes Centro Dia	110.71	1,549.94	1,439.23 C	4,305.74	18,599.28	14,293.54 C
75112	Utentes Apoio Domici	0.00	3,823.50	3,823.50 C	17,251.18	45,882.00	28,630.82 C
7512	Municipio Idanha-a-N	0.00	0.00	0.00	0.00	15,000.00	15,000.00 C
7513	AT - IRS	0.00	0.00	0.00	0.00	107.48	107.48 C
7514	Uniao Freg.Monfortin	0.00	0.00	0.00	0.00	1,000.00	1,000.00 C
752	SUBSIDIO OUTRAS ENTI	0.00	27.97	27.97 C	0.00	1,250.95	1,250.95 C
7523	Donativos Diversos	0.00	27.97	27.97 C	0.00	740.95	740.95 C
7524	Jose Antunes Lda	0.00	0.00	0.00	0.00	510.00	510.00 C
79	JUROS, DIVIDENDOS E	0.00	0.00	0.00	0.00	8.32	8.32 C
791	JUROS OBTIDOS	0.00	0.00	0.00	0.00	8.32	8.32 C
7911	De Depositos	0.00	0.00	0.00	0.00	8.32	8.32 C
	Total da Classe 7	110.71	9,346.90	9,236.19 C	21,556.92	131,400.99	109,844.07 C
81	RESULTADO LIQUIDO PE	0.00	0.00	0.00	21,325.88	21,325.88	0.00
818	Resultado Liquido	0.00	0.00	0.00	21,325.88	21,325.88	0.00
	Total da Classe 8	0.00	0.00	0.00	21,325.88	21,325.88	0.00
	>>Total	48,603.82	48,603.82	0.00	607,715.43	607,715.43	0.00