

MUNICIPIO DE TEABO

ASEY ver 3 0

ESTADO DE YUCATAN

PERIODO: DEL 1/10/2011 AL 31/10/2011
 MOVIMIENTOS DE LA CUENTA: 5201-%-4__

| FECHA | POLIZA | CUENTA | CONCEPTO DEL MOVIMIENTO | DEBE | HABER |
|------------|--------|--------------|-------------------------------------|----------|-------|
| 15/10/2011 | D00104 | 5201-07-4203 | FACT 324235 GAS | 340.80 | 0.00 |
| 15/10/2011 | D00104 | 5201-06-4203 | FACT 102706152 MEDICAMENTO | 456.21 | 0.00 |
| 16/10/2011 | D00105 | 5201-06-4203 | REC 3587 CARLOS CERVANTES VARGUEZ | 400.00 | 0.00 |
| 16/10/2011 | D00105 | 5201-06-4203 | REC 3589 WILDRI PERAZA CEN | 2,000.00 | 0.00 |
| 16/10/2011 | D00105 | 5201-06-4203 | REC 3590 NICOLASA HAU KU | 100.00 | 0.00 |
| 16/10/2011 | D00105 | 5201-06-4203 | REC 3592 GUADALUPE TAMAYO CAN | 400.00 | 0.00 |
| 16/10/2011 | D00105 | 5201-06-4203 | REC 3797 MARTINA DZUL CAN | 223.42 | 0.00 |
| 16/10/2011 | D00105 | 5201-06-4203 | REC 3844 MARIA LETICIA TUN CHAN | 350.00 | 0.00 |
| 16/10/2011 | D00105 | 5201-20-4203 | REC 3845 GASPAS CAAMAL MAY | 400.00 | 0.00 |
| 16/10/2011 | D00105 | 5201-06-4203 | REC 3852 CESAR GOMEZ LASTRA | 1,000.00 | 0.00 |
| 16/10/2011 | D00105 | 5201-06-4203 | REC 3857 MARIA YOLANDA MOO MAY | 350.00 | 0.00 |
| 16/10/2011 | D00105 | 5201-06-4203 | REC 3855 RUFINO RAMIREZ RAIGOZA | 600.00 | 0.00 |
| 16/10/2011 | D00105 | 5201-20-4203 | REC 3868 JULIA VERONICA CHAN MOO | 400.00 | 0.00 |
| 15/10/2011 | D00105 | 5201-06-4203 | REC 3870 NESTOR KING CAMARA | 500.00 | 0.00 |
| 16/10/2011 | D00105 | 5201-06-4203 | REC 3873 NIDIA ARACELY MAY CEN | 450.00 | 0.00 |
| 16/10/2011 | D00105 | 5201-06-4203 | REC 3874 FREDISWINDA CAN HAU | 500.00 | 0.00 |
| 15/10/2011 | D00105 | 5201-06-4203 | REC 3875 CESAR JOSE CEN ORTEGON | 500.00 | 0.00 |
| 16/10/2011 | D00105 | 5201-06-4203 | REC 3879 MARIA MOO MOO | 450.00 | 0.00 |
| 15/10/2011 | D00105 | 5201-06-4203 | REC 3881 LUIS ALBERTO MAY CHAN | 1,000.00 | 0.00 |
| 16/10/2011 | D00105 | 5201-06-4203 | REC 3902 MARIA AMALIA EK CHAB | 500.00 | 0.00 |
| 16/10/2011 | D00105 | 5201-06-4203 | REC 3904 FELIPA MAY MAY | 200.00 | 0.00 |
| 24/10/2011 | D00105 | 5201-06-4203 | REC 3937 MARIA LETICIA TUN CHAN | 350.00 | 0.00 |
| 24/10/2011 | D00106 | 5201-06-4203 | REC 3967 MAXIMILIANO BALAM UCAN | 290.00 | 0.00 |
| 24/10/2011 | D00106 | 5201-06-4203 | REC 3970 NESTOR KING CAMARA | 500.00 | 0.00 |
| 24/10/2011 | D00105 | 5201-06-4203 | REC 3971 CESAR RICARDO GOMEZ LASTRA | 1,000.00 | 0.00 |
| 24/10/2011 | D00106 | 5201-06-4203 | REC 3972 LUISA ESTELA EK CHAB | 300.00 | 0.00 |
| 24/10/2011 | D00106 | 5201-06-4203 | REC 3981 MARIA EK GONGORA | 344.44 | 0.00 |
| 24/10/2011 | D00105 | 5201-06-4203 | REC 3986 ROGER DOLORES EK YAH | 480.00 | 0.00 |
| 24/10/2011 | D00106 | 5201-06-4203 | REC 3987 GASPAS JAVIER CAAMAL MAY | 200.00 | 0.00 |
| 24/10/2011 | D00106 | 5201-06-4203 | REC 3991 LEIDY EK EK | 409.00 | 0.00 |
| 24/10/2011 | D00106 | 5201-06-4203 | REC 4016 VIRGINIA ALONSO CANCHE | 200.00 | 0.00 |
| 24/10/2011 | D00106 | 5201-06-4203 | REC 4017 MARIA ALVARADO GONGORA | 100.00 | 0.00 |
| 24/10/2011 | D00106 | 5201-06-4203 | REC 4019 MARTHA PACHECO PUC | 150.60 | 0.00 |
| 24/10/2011 | D00106 | 5201-07-4203 | REC 4021 MARIA MUTUL CANCHE | 2,462.00 | 0.00 |
| 24/10/2011 | D00106 | 5201-07-4203 | REC 4022 MARIA MUTUL CANCHE | 5,500.00 | 0.00 |
| 24/10/2011 | D00106 | 5201-20-4203 | REC 4026 CRISTINA DZUL | 3,700.00 | 0.00 |
| 24/10/2011 | D00106 | 5201-06-4203 | REC 4028 YESICA ALONZO CHAN | 136.00 | 0.00 |
| 24/10/2011 | D00106 | 5201-06-4203 | REC 4029 MARIA TUZ MAY | 624.88 | 0.00 |
| 24/10/2011 | D00106 | 5201-06-4203 | REC 4030 NESTOR CESAREO SULU TAX | 343.63 | 0.00 |
| 24/10/2011 | D00106 | 5201-06-4203 | REC 4031 MARIA MOO SULU | 444.58 | 0.00 |
| 24/10/2011 | D00106 | 5201-06-4203 | REC 4046 OLGA YSELA QUINTAL MAY | 638.00 | 0.00 |
| 24/10/2011 | E00378 | 5201-06-4203 | FACT 094 MEDICAMENTOS | 5,515.00 | 0.00 |
| 25/10/2011 | D00107 | 5201-02-4204 | NOTAS 72241, 4536 ESTACIONAM | 42.50 | 0.00 |
| 25/10/2011 | D00107 | 5201-02-4204 | NOTA 670 ESTACIONAMIENTO | 22.50 | 0.00 |
| 25/10/2011 | D00107 | 5201-06-4203 | FACT 103082037 ANGELICA UCAN UCAN | 618.14 | 0.00 |
| 25/10/2011 | D00108 | 5201-06-4203 | REC 4050 MARIA TUZ DZUL CAAMAL | 210.00 | 0.00 |

ESTADO DE YUCATAN

PERIODO: DEL 1/10/2011 AL 31/10/2011
 MOVIMIENTOS DE LA CUENTA: 5201-%-4

| FECHA | POLIZA | CUENTA | CONCEPTO DEL MOVIMIENTO | DEBE | HABER |
|------------|--------|--------------|---|----------|-------|
| 26/10/2011 | D00108 | 5201-06-4203 | REC 2592 LUISA PETRONA MAY MAY | 300.00 | 0.00 |
| 26/10/2011 | D00108 | 5201-06-4203 | REC 2593 DULCE PERAZA DZUL | 350.00 | 0.00 |
| 26/10/2011 | D00108 | 5201-06-4203 | REC 2604 MARIA DEL ROSARIO MILLAN CHAN | 200.00 | 0.00 |
| 26/10/2011 | D00108 | 5201-06-4203 | REC 2650 MARCELO DOMINGUEZ POOL | 400.00 | 0.00 |
| 26/10/2011 | D00108 | 5201-06-4203 | REC 2651 FORTUNATA CHAN HAU | 250.00 | 0.00 |
| 26/10/2011 | D00108 | 5201-06-4203 | REC 2652 GENY MARLENE MAY VERA | 300.00 | 0.00 |
| 26/10/2011 | D00108 | 5201-06-4203 | REC 2687 LUIS ANTONIO ORTEGON CHABLE | 150.00 | 0.00 |
| 26/10/2011 | D00108 | 5201-06-4203 | REC 2688 JOSE LUIS EUSEBIO DZUL MAY | 200.00 | 0.00 |
| 26/10/2011 | D00108 | 5201-06-4203 | REC 2709 LUCIA ANTONIA MAY TZIU | 150.00 | 0.00 |
| 26/10/2011 | D00108 | 5201-06-4203 | REC 2744 NICOLAS MAY CHAN | 200.00 | 0.00 |
| 26/10/2011 | D00108 | 5201-06-4203 | REC 2755 SANTOS MARCELINA MAY | 200.00 | 0.00 |
| 26/10/2011 | D00108 | 5201-06-4203 | REC 2812 JORGE ALBERTO POOT MIS | 400.00 | 0.00 |
| 26/10/2011 | D00108 | 5201-06-4203 | REC 2825 JOSE ISMAEL TZIU MUTUL | 400.00 | 0.00 |
| 26/10/2011 | D00108 | 5201-06-4203 | REC 2827 LOURDES HAU COOL | 500.00 | 0.00 |
| 26/10/2011 | D00108 | 5201-06-4203 | REC 2828 MIGUEL LOEZA CACHON | 700.00 | 0.00 |
| 26/10/2011 | D00108 | 5201-20-4202 | REC 2829 HUMBERTO MAY COLLI | 1,000.00 | 0.00 |
| 26/10/2011 | D00108 | 5201-20-4203 | REC 2936 JORGE CARLOS PINELO ARANDA | 1,100.00 | 0.00 |
| 26/10/2011 | D00108 | 5201-06-4203 | REC 2937 MARTHA MAY TUYU | 150.00 | 0.00 |
| 26/10/2011 | D00108 | 5201-06-4203 | REC 2986 GUADALUPE ZUÑIGA BUENO | 300.00 | 0.00 |
| 26/10/2011 | D00108 | 5201-06-4203 | REC 2987 GENNY POOT TZIU | 200.00 | 0.00 |
| 26/10/2011 | D00108 | 5201-06-4203 | REC 2995 FELICIANO EUAN UCAN | 400.00 | 0.00 |
| 26/10/2011 | D00108 | 5201-06-4203 | REC 2996 VICTOR PERAZA YAH | 800.00 | 0.00 |
| 26/10/2011 | D00108 | 5201-20-4202 | REC 3846 HECTOR MOO GUTIERREZ | 800.00 | 0.00 |
| 26/10/2011 | D00108 | 5201-20-4202 | REC 3848 WILDRI PERAZA CEN | 800.00 | 0.00 |
| 26/10/2011 | D00108 | 5201-20-4202 | REC 3849 FREDDY CACHON MUÑOZ | 800.00 | 0.00 |
| 26/10/2011 | D00108 | 5201-20-4202 | REC 3851 MANUELA CASTRO AGUILAR | 800.00 | 0.00 |
| 26/10/2011 | D00108 | 5201-20-4202 | REC 3871 MANUELA DE JSUS CASTRO AGUILAR | 800.00 | 0.00 |
| 26/10/2011 | D00108 | 5201-20-4202 | REC 3872 HECTOR MOO GUTIERREZ | 800.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 2710 LUIS ROJAS ESCALANTE | 200.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 2811 LOURDES HAU COOL | 500.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3046 JOSUE UCAN POOL | 300.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3047 MAXIMILIANO BALAM UCAN | 600.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3048 ROCIO MAY QUETZ | 500.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3049 ARACELY DZUL EK | 100.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3053 AIDA ROSA EK POOT | 500.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3087 JUAN BAUTISTA CAAMAL COLLI | 150.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3088 JOSE EDUVIGES QUINTAL COLLI | 800.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3089 REINA LUSELY CEN PACAB | 200.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3090 JACINTA POOL POOT | 200.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3095 MARIA NIDIA CAAMAL COLLI | 200.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3096 TERESITA RAMIREZ ORTEGON | 252.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3097 AMELIA POOL DZUL | 60.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3098 MARIA COLLI CHAB | 135.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3113 MARIA PETRONA RAMIREZ ORTEGON | 400.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3114 SOCORRO DZUL | 300.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3115 JULIO RUFINO JAU KU | 300.00 | 0.00 |

ESTADO DE YUCATAN

PERIODO: DEL 1/10/2011 AL 31/10/2011
 MOVIMIENTOS DE LA CUENTA: 5201-%-4

| FECHA | POLIZA | CUENTA | CONCEPTO DEL MOVIMIENTO | DEBE | HABER |
|------------|--------|--------------|---|--------|-------|
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3127 ADRIANA TUYU KU | 350 00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3128 MARIA EK TUYU | 350 00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3129 VICENTE CHAB COCOM | 350 00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3130 NANCY MARIBEL KUUK POOT | 200 00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3131 JUAN BAUTISTA CAAMAL COLLI | 350.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3132 PASCUALA CAAMAL CAN | 350 00 | 0 00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3134 LEIDY UCAN POOL | 350 00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3137 ADDY COCOM TUN | 55 00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3138 RUFINA GARCIA COCOM | 200.00 | 0 00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3139 MARIA PAAT MUTUL | 80 00 | 0 00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3140 FAUSTINA EK | 50 00 | 0 00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3141 MARIA ALICIA YAH EK | 95 00 | 0 00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3142 GABRIELA VERA KU | 155 00 | 0 00 |
| 28/10/2011 | D00109 | 5201-20-4202 | REC 3150 WILDRI PERAZA CEN | 800 00 | 0.00 |
| 28/10/2011 | D00109 | 5201-20-4202 | REC 3151 FREDDY CACHON MUÑOZ | 800 00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3158 JORGE ALBERTO POOT MIS | 500 00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3159 REYNALDO LOPEZ ORTEGON | 400 00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3160 RAMONA ORTEGON CARRILLO | 300 00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3161 JORGE ALBERTO POOT MIS | 300 00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3162 HECTOR MOO GUTIERREZ | 800 00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3169 MARIA CACHON CERVANTESREC 3169 | 87.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3170 MAYRA CUXIM EK | 95.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3171 GUADALUPE HAU TUN | 40 00 | 0 00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3172 ANGEL MUKUL EK | 40 00 | 0 00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3173 MARIA RUFINA MOO UCAN | 135 00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3174 WILMA TEC YAH | 126 00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3175 GUADALUPE ROSEL UCAN | 34 00 | 0 00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3176 LEONISA PERAZA VAZQUEZ | 419 00 | 0 00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3177 ELVIRA TUN AKE | 85 00 | 0 00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3178 GUADALUPE HAU TUN | 55 00 | 0 00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3182 CLARA MARIA TEH TUZ | 500 00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3183 LIZBETH AIDE YAH CHAN | 400 00 | 0 00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3184 JESSICA PERAZA TUN | 300 00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3185 GUADALUPE YAH EK | 500 00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3186 KARLA KUK CHAN | 250 00 | 0 00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3187 LILIA CHAN ORTEGON | 350 00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3188 MARIA CHERREZ CETINA | 400 00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3189 ERIKA HAU CAN | 300 00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3190 CARLOS CAN FERNANDEZ | 400 00 | 0 00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3191 DIAMILIA EK CAAMAL | 150 00 | 0.00 |
| 28/10/2011 | D00109 | 5201-20-4202 | REC 3211 JUAN MARTIN GONGORA | 500.00 | 0 00 |
| 28/10/2011 | D00109 | 5201-20-4202 | REC 3212 NEMIAS CHAN NAAL | 500 00 | 0.00 |
| 28/10/2011 | D00109 | 5201-20-4202 | REC 3213 WILBERT CRUZ INTERIAN | 500 00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3214 ELIEZER ROSEL CEN | 200 00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3215 BASILIO KU CANUL | 800 00 | 0 00 |
| 28/10/2011 | D00109 | 5201-20-4202 | REC 3216 HUMBERTO MAY COLLI | | 0 00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3217 HUMBERTO MAY COLLI | | 0 00 |

ESTADO DE YUCATAN

PERIODO: DEL 1/10/2011 AL 31/10/2011
 MOVIMIENTOS DE LA CUENTA: 5201-%-4__

| FECHA | POLIZA | CUENTA | CONCEPTO DEL MOVIMIENTO | DEBE | HABER |
|---------------|--------|--------------|--------------------------------------|-----------|-------|
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3860 ROSSANA CHAN YAH | 200.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3861 JOSE MANUEL COLLI FERNANDEZ | 200.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3862 LAURA GUADALUPE MOO MIS | 200.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3863 ALAN DZUL RAMIREZ | 300.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3864 JOSE ALFREDO POOT COCOM | 400.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3865 NESTOR EMMANUEL CAN EK | 300.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3866 WILBER POOT PERAZA | 200.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3867 JOSE CAN FERNANDEZ | 200.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3936 RUSSEL IC MAY | 400.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3938 GILBERTO CHI CAAMAL | 300.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3939 JORGE FERNANDEZ COLLI | 350.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3962 ALEX FELIPE MOO POOL | 200.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3955 LUIS ENRIQUE HAU HAU | 400.00 | 0.00 |
| 28/10/2011 | D00109 | 5201-06-4203 | REC 3966 MARIELA EK PAT | 300.00 | 0.00 |
| 29/10/2011 | D00110 | 5201-20-4202 | REC 3217 JOSE FABIAN MOO DZUL | 800.00 | 0.00 |
| 29/10/2011 | D00110 | 5201-06-4203 | REC 3218 ALEJANDRO CAAMAL UCAN | 700.00 | 0.00 |
| 29/10/2011 | D00110 | 5201-06-4203 | REC 3219 JOSE ISMAEL TZIU MUTUL | 400.00 | 0.00 |
| 29/10/2011 | D00110 | 5201-20-4202 | REC 3220 WILDRI PERAZA CEN | 800.00 | 0.00 |
| 29/10/2011 | D00110 | 5201-20-4202 | REC 3221 FREDDY CACHON MUÑOZ | 800.00 | 0.00 |
| 29/10/2011 | D00110 | 5201-06-4203 | REC 3222 JOSE ALFREDO COLLI TEC | 500.00 | 0.00 |
| 29/10/2011 | D00110 | 5201-06-4203 | REC 3223 NELDA MARIA HAU UCAN | 1,000.00 | 0.00 |
| 29/10/2011 | D00110 | 5201-06-4203 | REC 3224 HEYDE ROLANDO MAY UC | 500.00 | 0.00 |
| TOTAL SUMAS=> | | | | 80,999.70 | 0.00 |