

January 2017

Bank Recs

**Southwest Area Regional Transit District
Reconcile Cash Accounts**

Summary

Cash Account: 1008 CASH IN BANK UNB - SWART OPERATING
Reconciliation ID: BANK RECS JAN 01 TO JAN 31 OF 2017
Reconciliation Date: 1/31/2017
Status: Locked

Bank Balance	152,401.48
Less Outstanding Checks/Vouchers	55,938.75
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	(140,145.57)
Plus or Minus Suspense Items	<u>(674.67)</u>
Reconciled Bank Balance	(44,357.51)
Balance Per Books	<u>(44,357.51)</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

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Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
7191	10/12/2016	System Generated Check/Voucher	13,300.00	SHAH SOFTWARE, INC.
7192	10/12/2016	System Generated Check/Voucher	6,649.00	SIESTA TIRES & CUSTOM WHEELS
7193	10/12/2016	System Generated Check/Voucher	12,130.00	SIESTA TIRES #2
7414	12/14/2016	System Generated Check/Voucher	3,129.04	AUTOZONE INC
7494	1/5/2017	System Generated Check/Voucher	6,105.71	A&B COMMUNICATIONS
7521	1/13/2017	System Generated Check/Voucher	5,625.00	SHAH SOFTWARE, INC.
7553	1/23/2017	System Generated Check/Voucher	4,000.00	COMMUNITY TRANSPORTATION ASSOCIATION
7578	1/30/2017	System Generated Check/Voucher	5,000.00	Institute of Rural Development
Outstanding Checks/Vouchers			55,938.75	

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Outstanding Other Cash Items

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
JV PAYROLL 08 032016	8/3/2016	PP 08032016	(65,603.34)
JV 08 12 2016	8/12/2016	JV PP 08 05 2016 IRS	(9,137.48)
JV 0812 2016 IRS	8/12/2016	JV PP 08 12 2016 IRS	0.00
JV 08192016	8/19/2016	JV PP 0819 2016 PAYROLL DEPOSIT	(65,404.75)
Outstanding Other Cash Items			<u>(140,145.57)</u>

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Outstanding Suspense Items

<u>Item Number</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
OUTSTANDING FEE	1/31/2017	OUTSTANDING FEES FOR JANUARY 2017	(674.67)
Outstanding Suspense Items			(674.67)

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Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
7180	10/12/2016	System Generated Check/Voucher	8,523.92	AGUILAR'S UNIFORMS AND MORE
7181	10/12/2016	System Generated Check/Voucher	3,656.24	AUTOZONE INC
7190	10/12/2016	System Generated Check/Voucher	4,022.88	RMK CONSULTING
7217	10/12/2016	System Generated Check/Voucher	1,681.05	O'REILLY AUTO PARTS
7250	10/20/2016	System Generated Check/Voucher	1,317.00	TIRES UNLIMITED
7278	10/24/2016	System Generated Check/Voucher	1,759.33	ANCIRA FORD
7304	10/28/2016	System Generated Check/Voucher	4,110.00	TIRES UNLIMITED
7358	11/28/2016	System Generated Check/Voucher	2,885.96	AUTOZONE INC
7370	11/30/2016	System Generated Check/Voucher	21,819.50	TML
7396	12/6/2016	System Generated Check/Voucher	999.00	TOSHIBA FINANCIAL SERVICES
7406	12/12/2016	System Generated Check/Voucher	2,885.96	AUTOZONE INC
7420	12/14/2016	System Generated Check/Voucher	8,356.17	SAFETY VISION
12280060	1/3/2017	System Generated Check/Voucher	21.60	CARLOS ALVAREZ
12280061	1/3/2017	System Generated Check/Voucher	24.00	JUAN FERNANDEZ
12280062	1/3/2017	System Generated Check/Voucher	474.24	FIRST ADVANTAGE BACKGROUND SERVICES CORP.
12280063	1/3/2017	System Generated Check/Voucher	18.00	CARLOS MALLEN
12280064	1/3/2017	System Generated Check/Voucher	12.00	SERGIO MARTINEZ
12280065	1/3/2017	System Generated Check/Voucher	32.05	PABLO MORON
12280066	1/3/2017	System Generated Check/Voucher	30.00	OSCAR ORTIZ
12280067	1/3/2017	System Generated Check/Voucher	18.00	OSVALDO VILLARREAL
1317001	1/3/2017	System Generated Check/Voucher	3,801.35	NETWORKFLEET, INC
120SWTJC	1/5/2017	System Generated Check/Voucher	200.00	SOUTHWEST TEXAS JUNIOR COLLEGE
1517009	1/5/2017	System Generated Check/Voucher	4,672.42	TEXAS FLEET FUEL
1517010	1/5/2017	System Generated Check/Voucher	355.17	TIME WARNER CABLE
1517011	1/5/2017	System Generated Check/Voucher	753.77	VONAGE BUSINESS SOLUTIONS

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1517012	1/5/2017	System Generated Check/Voucher	62.70	WAL-MART
7495	1/5/2017	System Generated Check/Voucher	88.50	SARAH COOK
7496	1/5/2017	System Generated Check/Voucher	150.00	MARIO MEDINA
7497	1/5/2017	System Generated Check/Voucher	175.99	MG BUILDING MATERIALS
7498	1/5/2017	System Generated Check/Voucher	88.50	CYNTHIA RODRIGUEZ
7499	1/5/2017	System Generated Check/Voucher	30.00	SERGIO SAUCEDO
7500	1/5/2017	System Generated Check/Voucher	80.00	TEXAS ALCOHOL & DRUG TESTING SERVICES, INC. TPA
7501	1/5/2017	System Generated Check/Voucher	28.95	NETWORK FLEET
7502	1/5/2017	System Generated Check/Voucher	88.50	VITERI SEBASTIAN
7504	1/5/2017	System Generated Check/Voucher	1,900.00	LO-MAR FORWARDING
75505	1/5/2017	System Generated Check/Voucher	1,632.51	A&B COMMUNICATIONS
1617005	1/6/2017	System Generated Check/Voucher	27.48	F&F AUTO PARTS
1617006	1/6/2017	System Generated Check/Voucher	286.02	RENO'S RENTAL
7506	1/6/2017	System Generated Check/Voucher	681.00	CMI
01092016ABCOMM	1/9/2017	System Generated Check/Voucher	0.00	A&B COMMUNICATIONS
01092016ABCOMM	1/9/2017	System Generated Check/Voucher	0.00	A&B COMMUNICATIONS
VOUCHER DEC 20	1/10/2017	System Generated Check/Voucher	4,631.90	ANDY'S AUTO AIR & SUPPLIES, INC.
VOUCHER DEC 21	1/10/2017	System Generated Check/Voucher	100.00	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
01 11 2016 AB	1/11/2017	System Generated Check/Voucher	0.00	A&B COMMUNICATIONS
01 11 2016 AB	1/11/2017	System Generated Check/Voucher	0.00	A&B COMMUNICATIONS
7507	1/11/2017	System Generated Check/Voucher	173.00	AUTOZONE INC
7508	1/11/2017	System Generated Check/Voucher	40.00	DECOTY
7509	1/11/2017	System Generated Check/Voucher	439.45	LUNKER'S GRILL
7510	1/11/2017	System Generated Check/Voucher	123.51	CARLOS MALLEN
7511	1/11/2017	System Generated Check/Voucher	540.00	NATIONAL SAFETY COUNCIL
7512	1/11/2017	System Generated Check/Voucher	638.86	O'REILLY AUTO PARTS

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7513	1/11/2017	System Generated Check/Voucher	80.00	TEXAS ALCOHOL & DRUG TESTING SERVICES, INC. TPA
7514	1/11/2017	System Generated Check/Voucher	351.30	Texas Alternator Starter Service
7515	1/11/2017	System Generated Check/Voucher	4,390.76	COMMUNITY DEVELOPMENT
11217001	1/12/2017	System Generated Check/Voucher	181.97	AT&T
11217002	1/12/2017	System Generated Check/Voucher	208.70	EBAY
11217003	1/12/2017	System Generated Check/Voucher	1,171.91	QUILL
11217003	1/12/2017	System Generated Check/Voucher	(1,171.91)	QUILL
11217004	1/12/2017	System Generated Check/Voucher	1,396.26	RELIANT
11217005	1/12/2017	System Generated Check/Voucher	73.00	SHELL
11217006	1/12/2017	System Generated Check/Voucher	3,460.26	TEXAS FLEET FUEL
11217007	1/12/2017	System Generated Check/Voucher	22.60	UNITED STATES POSTAL SERVICE
11217008	1/12/2017	System Generated Check/Voucher	28.00	UVALDE COUNTY CLERKS
11217009	1/12/2017	System Generated Check/Voucher	74.56	WAL-MART
7516	1/12/2017	System Generated Check/Voucher	28.01	JENNIFER DANIELS LABONTE
7517	1/12/2017	System Generated Check/Voucher	4.54	RAYMOND MARTINEZ
7518	1/12/2017	System Generated Check/Voucher	7.55	MARIA SANDOVAL
7519	1/12/2017	System Generated Check/Voucher	999.00	TOSHIBA FINANCIAL SERVICES
7520	1/12/2017	System Generated Check/Voucher	28.95	NETWORKFLEET, INC
116001	1/16/2017	System Generated Check/Voucher	78.90	EBAY
116002	1/16/2017	System Generated Check/Voucher	28.92	HEB
116003	1/16/2017	System Generated Check/Voucher	309.38	O'REILLY AUTO PARTS
7522	1/16/2017	System Generated Check/Voucher	188.08	CITY OF CRYSTAL CITY
7523	1/16/2017	System Generated Check/Voucher	68.00	CITY OF EAGLE PASS
7524	1/16/2017	System Generated Check/Voucher	458.06	CITY OF UVALDE
118001	1/18/2017	System Generated Check/Voucher	139.07	AT&T
118002	1/18/2017	System Generated Check/Voucher	46.21	OFFICE OF THE SECRETARY OF STATE

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<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
118003	1/18/2017	System Generated Check/Voucher	543.77	QUILL
118004	1/18/2017	System Generated Check/Voucher	161.63	SPECTRUM-TIMEWARNER
118005	1/18/2017	System Generated Check/Voucher	4,707.58	TEXAS FLEET FUEL
118006	1/18/2017	System Generated Check/Voucher	141.36	TEXAS DEPARTMENT OF PUBLIC SAFETY
118007	1/18/2017	System Generated Check/Voucher	22.60	UNITED STATES POSTAL SERVICE
7525	1/18/2017	System Generated Check/Voucher	18.00	CARLOS ALVAREZ
7526	1/18/2017	System Generated Check/Voucher	621.42	AUTOZONE INC
7527	1/18/2017	System Generated Check/Voucher	270.50	CREATIVE BUS SALES
7528	1/18/2017	System Generated Check/Voucher	21.89	JENNIFER DANIELS LABONTE
7529	1/18/2017	System Generated Check/Voucher	18.00	MARIO FALCON
7530	1/18/2017	System Generated Check/Voucher	16.50	JUAN FERNANDEZ
7531	1/18/2017	System Generated Check/Voucher	12.00	GILBERTO GARZA
7532	1/18/2017	System Generated Check/Voucher	20.76	ROSA GOMES
7533	1/18/2017	System Generated Check/Voucher	29.32	JOSE LAZCANO
7534	1/18/2017	System Generated Check/Voucher	24.00	CARLOS MALLEN
7535	1/18/2017	System Generated Check/Voucher	6.00	SERGIO MARTINEZ
7536	1/18/2017	System Generated Check/Voucher	52.13	PABLO MORON
7537	1/18/2017	System Generated Check/Voucher	58.08	JOSE H. RENDON
7538	1/18/2017	System Generated Check/Voucher	12.00	MARIA SANDOVAL
7539	1/18/2017	System Generated Check/Voucher	16.32	SERGIO SAUCEDO
7540	1/18/2017	System Generated Check/Voucher	170.00	SENTRY SECURITY SERVICE
7541	1/18/2017	System Generated Check/Voucher	823.28	TOSHIBA FINANCIAL SERVICES
7542	1/18/2017	System Generated Check/Voucher	24.94	TXTAG
7543	1/18/2017	System Generated Check/Voucher	24.00	FRANK VILLALOBOS
7544	1/20/2017	System Generated Check/Voucher	7.00	EASTSIDE SHELL SERVICE CENTER
7545	1/20/2017	System Generated Check/Voucher	220.00	FIDENCIO DELGADO

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7546	1/20/2017	System Generated Check/Voucher	47.00	GALINDO INSPECTIONS
7547	1/20/2017	System Generated Check/Voucher	150.00	MARIO MEDINA
7548	1/20/2017	System Generated Check/Voucher	38.38	MG BUILDING MATERIALS
7549	1/20/2017	System Generated Check/Voucher	1,151.83	O'REILLY AUTO PARTS
1230001	1/23/2017	System Generated Check/Voucher	11.30	UNITED STATES POSTAL SERVICE
1230005	1/23/2017	System Generated Check/Voucher	5,684.67	TEXAS FLEET FUEL
7550	1/23/2017	System Generated Check/Voucher	6.00	LETICIA ARREDONDO
7551	1/23/2017	System Generated Check/Voucher	167.58	AUTOZONE INC
7552	1/23/2017	System Generated Check/Voucher	280.50	SARAH COOK
7554	1/23/2017	System Generated Check/Voucher	178.50	JUAN FERNANDEZ
7555	1/23/2017	System Generated Check/Voucher	52.61	JOSE LAZCANO
7556	1/23/2017	System Generated Check/Voucher	280.50	CARLOS MALLEN
7557	1/23/2017	System Generated Check/Voucher	1,035.92	QUILL
7558	1/23/2017	System Generated Check/Voucher	280.50	CYNTHIA RODRIGUEZ
7559	1/23/2017	System Generated Check/Voucher	178.50	SERGIO SAUCEDO
7560	1/23/2017	System Generated Check/Voucher	159.98	THE NEWS GRAM
7561	1/23/2017	System Generated Check/Voucher	1,000.00	TEXAS TRANSIT ASSOCIATION
7562	1/23/2017	System Generated Check/Voucher	750.00	TEXAS TRANSIT ASSOCIATION
7563	1/23/2017	System Generated Check/Voucher	178.50	FRANK VILLALOBOS
7564	1/23/2017	System Generated Check/Voucher	280.50	VITERI SEBASTIAN
125001	1/25/2017	System Generated Check/Voucher	1,313.65	NETWORKFLEET, INC
7565	1/25/2017	System Generated Check/Voucher	215.02	AUTOZONE INC
7566	1/25/2017	System Generated Check/Voucher	475.00	J&J EXCAVATING & MATERIAL
7567	1/26/2017	System Generated Check/Voucher	190.00	JUAN C. HERNANDEZ
7568	1/26/2017	System Generated Check/Voucher	1,250.00	WAL-MART
7569	1/26/2017	System Generated Check/Voucher	4,390.76	COMMUNITY DEVELOPMENT

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<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
7570	1/26/2017	System Generated Check/Voucher	54.00	HONDO NATIONAL BANK LINE OF CREDIT
7570	1/26/2017	System Generated Check/Voucher	(54.00)	HONDO NATIONAL BANK LINE OF CREDIT
7571	1/26/2017	System Generated Check/Voucher	395.44	HONDO NATIONAL BANK LINE OF CREDIT
127001	1/27/2017	System Generated Check/Voucher	99.52	AT&T
127002	1/27/2017	System Generated Check/Voucher	150.00	Dr. Frank Gonzales
127003	1/27/2017	System Generated Check/Voucher	545.10	Radisson Hotel & Suites Austin Downtown
7572	1/27/2017	System Generated Check/Voucher	871.08	AUTOZONE INC
7573	1/27/2017	System Generated Check/Voucher	16.73	CTRMA PROCESSING
7574	1/27/2017	System Generated Check/Voucher	210.51	F&F AUTO PARTS
7575	1/27/2017	System Generated Check/Voucher	50.03	O'REILLY AUTO PARTS
7576	1/27/2017	System Generated Check/Voucher	495.78	QUILL
7577	1/27/2017	System Generated Check/Voucher	28.95	NETWORKFLEET, INC
130001	1/30/2017	System Generated Check/Voucher	3,115.12	SOUTHWEST AIRLINES
130002	1/30/2017	System Generated Check/Voucher	500.00	SWTA
130003	1/30/2017	System Generated Check/Voucher	3.32	TEXAS DEPARTMENT OF PUBLIC SAFETY
130004	1/30/2017	System Generated Check/Voucher	21.70	ABILA
130004	1/30/2017	System Generated Check/Voucher	(21.70)	ABILA
130005	1/30/2017	System Generated Check/Voucher	5,936.43	TEXAS FLEET FUEL
7579	1/30/2017	System Generated Check/Voucher	15.85	A&B COMMUNICATIONS
01312016FUTA	1/31/2017	System Generated Check/Voucher	21.70	AATRIX SOFTWARE
131001	1/31/2017	System Generated Check/Voucher	1.03	OFFICE OF THE SECRETARY OF STATE
131005	1/31/2017	System Generated Check/Voucher	64.20	AT&T
7580	1/31/2017	System Generated Check/Voucher	141.50	CARRIZO SPRINGS JAVELIN
7581	1/31/2017	System Generated Check/Voucher	31.50	FED EX
7582	1/31/2017	System Generated Check/Voucher	61.50	TEXAS MOHAIR WEEKLY
7583	1/31/2017	System Generated Check/Voucher	22.02	TXTAG

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7584	1/31/2017	System Generated Check/Voucher	84.30	ZAVALA COUNTY SENTINEL
7585	1/31/2017	System Generated Check/Voucher	150.00	MARIO MEDINA
fee Bank Card Group	1/31/2017	fee BankCard Group JANUARY 2017	49.92	THE BANKCARD GROUP
Cleared Checks/Vouchers			<u>137,940.37</u>	

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Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	REIMB INS PREM	1/3/2017	JAN 2017 REVENUES INSURANCE PAYMENT	1,355.40
	616692	1/5/2017	JAN 2017 DEPOSITS HNB LINE OF CREDIT 616692	14,000.00
	AMR 01 05 17	1/5/2017	AMR REVENUE JAN 05 2017	11,879.56
	RENT JANUARY 2017	1/9/2017	JAN 2017 REVENUES RENTAL AVANCE	1,885.00
	AMR 01 12 17	1/12/2017	AMR REVENUE JAN 12 2017	14,196.50
	TXDOT ED OCT16	1/12/2017	TXDOT BILL ED OCT BILLING FY 2016	1,344.21
	TXDOT RTAP 2016	1/12/2017	TXDOT BILL RTAP RODEO FY 2016	1,381.00
	JAN 17 REV LE	1/17/2017	JAN 2017 REVENUES CONTRACT LUCKY EAGLE	290.00
	AMR 01 19 17	1/19/2017	AMR REVENUE JAN 19 2017	22,387.88
	TXDOT BILL DEC17	1/24/2017	INCOME JAN 2017 REIMB TXDOT STATE 506	40,782.00
	TXDOT BILL FED17	1/24/2017	INCOME JAN 2017 REIMB TXDOT FEDERAL 505	78,657.00
	AMR 01 26 17	1/26/2017	AMR REVENUE JAN 26 2017	25,555.14
	BUS WRAP JAN17	1/27/2017	JAN 2017 REVENUES BUS WRAPPING	230.00
	OTHER CONTRACTS	1/30/2017	JAN 2017 REVENUES OTHER CONTRACTS	25,938.62
	BankCard Jan 2017	1/31/2017	revenue January 2017 BankCard	485.77
	FLEXROUTE JAN 17	1/31/2017	JAN 2017 REVENUES FLEXROUTE	11,317.55
	JAN 2017 VETER	1/31/2017	REVENUES JANUARY 2017 VETERANS	3,605.00
				<hr/>
Cleared Deposits				255,290.63
				<hr/> <hr/>