

IN THE  
SUPREME COURT OF THE UNITED STATES

Supreme Court, U.S.  
FILED  
SEP 23 2024  
OFFICE OF THE CLERK

Kelly Daniel Bass — PETITIONER  
(Your Name)

vs.

Chadwick Dotson — RESPONDENT(S)

MOTION FOR LEAVE TO PROCEED IN *FORMA PAUPERIS*

The petitioner asks leave to file the attached petition for a writ of certiorari without prepayment of costs and to proceed *in forma pauperis*.

~~Please check the appropriate boxes:~~

Petitioner has previously been granted leave to proceed *in forma pauperis* in the following court(s):

United States court of appeals for the fourth circuit on Sept 18, 2023,

Petitioner has **not** previously been granted leave to proceed *in forma pauperis* in any other court.

Petitioner's affidavit or declaration in support of this motion is attached hereto.

Petitioner's affidavit or declaration is **not** attached because the court below appointed counsel in the current proceeding, and:

The appointment was made under the following provision of law:

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\_\_\_\_\_, or

a copy of the order of appointment is appended.

(Signature)

**AFFIDAVIT OR DECLARATION  
IN SUPPORT OF MOTION FOR LEAVE TO PROCEED *IN FORMA PAUPERIS***

I, Kelly Bass, am the petitioner in the above-entitled case. In support of my motion to proceed *in forma pauperis*, I state that because of my poverty I am unable to pay the costs of this case or to give security therefor; and I believe I am entitled to redress.

1. For both you and your spouse estimate the average amount of money received from each of the following sources during the past 12 months. Adjust any amount that was received weekly, biweekly, quarterly, semiannually, or annually to show the monthly rate. Use gross amounts, that is, amounts before any deductions for taxes or otherwise.

Income source	Average monthly amount during the past 12 months		Amount expected next month	
	You	Spouse	You	Spouse
Employment	\$ 28.00	\$ N/A	\$ 30.50	\$ N/A
Self-employment	\$ N/A	\$ N/A	\$ N/A	\$ N/A
Income from real property (such as rental income)	\$ N/A	\$ N/A	\$ N/A	\$ N/A
Interest and dividends	\$ N/A	\$ N/A	\$ N/A	\$ N/A
Gifts	\$ 78.00	\$ N/A	\$ 30.00	\$ N/A
Alimony	\$ N/A	\$ N/A	\$ N/A	\$ N/A
Child Support	\$ N/A	\$ N/A	\$ N/A	\$ N/A
Retirement (such as social security, pensions, annuities, insurance)	\$ N/A	\$ N/A	\$ N/A	\$ N/A
Disability (such as social security, insurance payments)	\$ N/A	\$ N/A	\$ N/A	\$ N/A
Unemployment payments	\$ N/A	\$ N/A	\$ N/A	\$ N/A
Public-assistance (such as welfare)	\$ N/A	\$ N/A	\$ N/A	\$ N/A
Other (specify): _____	\$ N/A	\$ N/A	\$ N/A	\$ N/A
<b>Total monthly income:</b>	<b>\$ 106.00</b>	<b>\$ N/A</b>	<b>\$ 60.50</b>	<b>\$ N/A</b>

2. List your employment history for the past two years, most recent first. (Gross monthly pay is before taxes or other deductions.)

Employer	Address	Dates of Employment	Gross monthly pay
Buckingham Correctional Center	P.O. Box 430 Dillwyn, VA 23936	5/26/24 - current	\$ 32,40
River North Correctional Center	329 Bellbrook Lane Independence, VA 24348	5/26/22 - 11/01/22 5/17/23 - 12/1/23	\$ 56,00
N/A	N/A	N/A	\$ N/A

3. List your spouse's employment history for the past two years, most recent employer first. (Gross monthly pay is before taxes or other deductions.)

Employer	Address	Dates of Employment	Gross monthly pay
N/A	N/A	N/A	\$ N/A
N/A	N/A	N/A	\$ N/A
N/A	N/A	N/A	\$ N/A

4. How much cash do you and your spouse have? \$ 0

Below, state any money you or your spouse have in bank accounts or in any other financial institution.

Type of account (e.g., checking or savings)	Amount you have	Amount your spouse has
DOC inmate trust account (Inmate Spend account)	\$ N/A	\$ N/A
N/A	\$ N/A	\$ N/A
N/A	\$ N/A	\$ N/A

5. List the assets, and their values, which you own or your spouse owns. Do not list clothing and ordinary household furnishings.

Home  
Value N/A

Other real estate  
Value N/A

Motor Vehicle #1  
Year, make & model N/A  
Value N/A

Motor Vehicle #2  
Year, make & model N/A  
Value N/A

Other assets  
Description N/A  
Value N/A

6. State every person, business, or organization owing you or your spouse money, and the amount owed.

Person owing you or your spouse money	Amount owed to you	Amount owed to your spouse
<u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
<u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
<u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>

7. State the persons who rely on you or your spouse for support. For minor children, list initials instead of names (e.g. "J.S." instead of "John Smith").

Name	Relationship	Age
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

8. Estimate the average monthly expenses of you and your family. Show separately the amounts paid by your spouse. Adjust any payments that are made weekly, biweekly, quarterly, or annually to show the monthly rate.

	You	Your spouse
Rent or home-mortgage payment (include lot rented for mobile home)	\$ <u>N/A</u>	\$ <u>N/A</u>
Are real estate taxes included? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Is property insurance included? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Utilities (electricity, heating fuel, water, sewer, and telephone)	\$ <u>N/A</u>	\$ <u>N/A</u>
Home maintenance (repairs and upkeep)	\$ <u>N/A</u>	\$ <u>N/A</u>
Food	\$ <u>45.00</u>	\$ <u>N/A</u>
Clothing	\$ <u>3.00</u>	\$ <u>N/A</u>
Laundry and dry-cleaning	\$ <u>N/A</u>	\$ <u>N/A</u>
Medical and dental expenses	\$ <u>N/A</u>	\$ <u>N/A</u>

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ N/A	\$ N/A
Recreation, entertainment, newspapers, magazines, etc.	\$ N/A	\$ N/A
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ N/A	\$ N/A
Life	\$ N/A	\$ N/A
Health	\$ N/A	\$ N/A
Motor Vehicle	\$ N/A	\$ N/A
Other: _____	\$ N/A	\$ N/A
Taxes (not deducted from wages or included in mortgage payments)		
(specify): _____	\$ N/A	\$ N/A
Installment payments		
Motor Vehicle	\$ N/A	\$ N/A
Credit card(s)	\$ N/A	\$ N/A
Department store(s)	\$ N/A	\$ N/A
Other: _____	\$ N/A	\$ N/A
Alimony, maintenance, and support paid to others	\$ N/A	\$ N/A
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ N/A	\$ N/A
Other (specify): <u>Court withholding</u>	\$ 1.62	\$ N/A
<b>Total monthly expenses:</b>	<b>\$ <u>49.62</u></b>	<b>\$ N/A</b>

9. Do you expect any major changes to your monthly income or expenses or in your assets or liabilities during the next 12 months?

Yes  No If yes, describe on an attached sheet.

10. Have you paid – or will you be paying – an attorney any money for services in connection with this case, including the completion of this form?  Yes  No

If yes, how much? \_\_\_\_\_

If yes, state the attorney's name, address, and telephone number:

11. Have you paid—or will you be paying—anyone other than an attorney (such as a paralegal or a typist) any money for services in connection with this case, including the completion of this form?

Yes  No

If yes, how much? \_\_\_\_\_

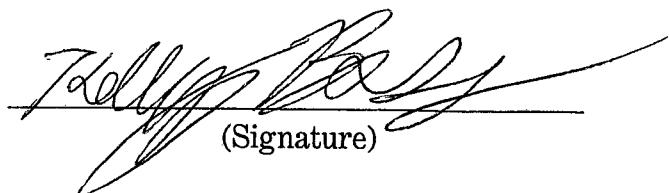
If yes, state the person's name, address, and telephone number:

12. Provide any other information that will help explain why you cannot pay the costs of this case.

I am an inmate at Buckingham Correctional Center in Virginia, & have limited income ~~\_\_\_\_\_~~ & my worker status could change at any time due to circumstance beyond my control because I am an inmate, & the monetary gifts I receive from family is not guaranteed.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on: Sept 20, 2024

  
(Signature)

**Trust Certificate of Account History**

Facility: Buckingham Correctional Center FG

Inmate: 1809789 Bass, Kelly Daniel

COV\tvn64932  
9/10/2024 10:21:27 AM  
corissnap**I hereby certify as follows with respect to this inmate's general (trust) account:**

From Date: 3/1/2024

To Date: 8/31/2024

Beginning Balance on 03/01/2024	\$46.99
Total Deposits	\$569.01
Total Withdrawals	\$613.54
Ending Balance on 08/31/2024	\$2.46

<i>Month Dates</i>	<i>Ending Balance of the Month</i>
2024-03	\$90.72
2024-04	\$17.56
2024-05	\$56.68
2024-06	\$7.56
2024-07	\$30.42
2024-08	\$2.46
Average Monthly Balance	\$34.23
Average Monthly Deposits:	\$94.84
Average Monthly Withdrawals	\$102.26



## Trust Monthly Statement

Facility: Buckingham Correctional Center FG

Fiscal Period: August 2024 - Closed 09/01/2024

From: 8/1/2024 To: 9/1/2024

Bass, Kelly Daniel (1809789)

Buckingham Correctional Center [D-2-129-T]

Beginning Payables:	SPEND (511)	HOLD (512)	SAVINGS (513)	COMMISSARY (514)	UNCLAIMED (515)	RESERVE (516)	COURT (519)	CHILD SUPPORT (520)
	30.42	0.00	0.00	0.00	0.00	0.00	2.03	0.00
Beginning Receivables:	LOANS (211)		MEDCO LOANS (212)					
	0.00		0.00					

Post Date	Batch Number	Transaction Description	TC REF	Amount	Received From / Payee Name
08/01/2024	IPBKCCB_I0701202407282024	Payroll - Regular	90-511	32.40	+
08/01/2024	BKCC20240801WDB_I03	Court Withholding	180-511	1.62	-
08/01/2024	BKCC20240801WDB_I03	Court Withholding	180-519	1.62	+
08/07/2024	BKCC20240807WDKMR01	Commissary #1 - Spend	73-511	28.78	- Keefe
08/13/2024	BKCC20240813DPB_I01	DP - EDI Jpay	19-511	25.00	+
08/14/2024	BKCC20240814WDKMR01	Commissary #1 - Spend	73-511	22.12	- Keefe
08/15/2024	BKCC20240815WDKMR04	GTL PHONE	43-511	20.00	-
08/19/2024	BKCC20240819DPKMR05	Commissary #1 - Spend Refund	173-511	1.30	+
08/23/2024	BKCC20240823WDKMR02	Copies	89-511	0.70	-
08/26/2024	BKCC20240826WDKMR01	Commissary #1 - Spend	73-511	13.44	- Keefe

Ending Payables:	SPEND (511)	HOLD (512)	SAVINGS (513)	COMMISSARY (514)	UNCLAIMED (515)	RESERVE (516)	COURT (519)	CHILD SUPPORT (520)
	2.46	0.00	0.00	0.00	0.00	0.00	3.65	0.00
Ending Receivables:	LOANS (211)		MEDCO LOANS (212)					
	0.00		0.00					



## Trust Monthly Statement

## Facility: Buckingham Correctional Center FG

Fiscal Period: July 2024 - Closed 08/01/2024

From: 7/1/2024 To: 8/1/2024

Bass, Kelly Daniel (1809789)

Buckingham Correctional Center [D-2-129-T]

Beginning Payables:	SPEND (511)	HOLD (512)	SAVINGS (513)	COMMISSARY (514)	UNCLAIMED (515)	RESERVE (516)	COURT (519)	CHILD SUPPORT (520)
	7.56	0.00	0.00	0.00	0.00	0.00	0.81	0.00
Beginning Receivables:	LOANS (211)		MEDCO LOANS (212)					
		0.00	0.00					

Post Date	Batch Number	Transaction Description	TC REF	Amount	Received From / Payee Name
07/02/2024	IPBKCCB_I0603202406302024	Payroll - Regular	90-511	24.30 +	
07/02/2024	BKCC20240702WDB_I03	Court Withholding	180-511	1.22 -	
07/02/2024	BKCC20240702WDB_I03	Court Withholding	180-519	1.22 +	
07/08/2024	BKCC20240706DPB_I01	DP - EDI Jpay	19-511	25.00 +	BASS,BRENDA
07/10/2024	BKCC20240710WDKMR01	Commissary #1 - Spend	73-511	26.88 -	Keefe
07/17/2024	BKCC20240717WDKMR01	Commissary #1 - Spend	73-511	26.40 -	Keefe
07/29/2024	BKCC20240728DPB_I01	DP - EDI Jpay	19-511	40.00 +	BASS,BRENDA
07/30/2024	BKCC20240730WDKMR09	Commissary #1 - Spend	73-511	11.94 -	Keefe

Ending Payables:	SPEND (511)	HOLD (512)	SAVINGS (513)	COMMISSARY (514)	UNCLAIMED (515)	RESERVE (516)	COURT (519)	CHILD SUPPORT (520)
	30.42	0.00	0.00	0.00	0.00	0.00	2.03	0.00
Ending Receivables:	LOANS (211)		MEDCO LOANS (212)					
		0.00	0.00					



## Trust Monthly Statement

## Facility: Buckingham Correctional Center FG

Fiscal Period: June 2024 - Closed 07/01/2024      From: 6/1/2024 To: 7/1/2024

Bass, Kelly Daniel (1809789)

Buckingham Correctional Center [D-2-129-T]

Beginning Payables:	SPEND	HOLD	SAVINGS	COMMISSARY	UNCLAIMED	RESERVE	COURT	CHILD SUPPORT
	(511)	(512)	(513)	(514)	(515)	(516)	(519)	(520)
	56.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Beginning Receivables:	LOANS	MEDCO LOANS
	(211)	(212)

Post Date	Batch Number	Transaction Description	TC REF	Amount	Received From / Payee Name
06/03/2024	BKCC20240601DPB_I01	DP - EDI Jpay	19-511	50.00	+ BASS,BRENDA
06/03/2024	BKCC20240603WDKMR04	Commissary #1 - Spend	73-511	4.92	- Keefe
06/05/2024	BKCC20240605WDKMR01	Commissary #1 - Spend	73-511	12.84	- Keefe
06/05/2024	IPBKCCB_I0429202406022024	Payroll - Regular	90-511	16.20	+
06/05/2024	BKCC20240605WDB_I03	Court Withholding	180-511	0.81	-
06/05/2024	BKCC20240605WDB_I03	Court Withholding	180-519	0.81	+
06/10/2024	BKCC20240610DPKMR05	Commissary #1 - Spend Refund	173-511	1.04	+ Keefe
06/12/2024	BKCC20240612WDKMR01	Commissary #1 - Spend	73-511	63.92	- Keefe
06/21/2024	BKCC20240621WDKMR02	Legal Photocopies	85-511	2.20	-
06/24/2024	BKCC20240624WDKMR01	Commissary #1 - Spend	73-511	6.27	- Keefe
06/26/2024	BKCC20240626WDKMR01	Commissary #1 - Spend	73-511	25.40	- Keefe

Ending Payables:	SPEND	HOLD	SAVINGS	COMMISSARY	UNCLAIMED	RESERVE	COURT	CHILD SUPPORT
	(511)	(512)	(513)	(514)	(515)	(516)	(519)	(520)
	7.56	0.00	0.00	0.00	0.00	0.00	0.81	0.00

Ending Receivables:	LOANS	MEDCO LOANS
	(211)	(212)



## Trust Monthly Statement

## Facility: Buckingham Correctional Center FG

Fiscal Period: May 2024 - Closed 06/01/2024

From: 5/1/2024 To: 6/1/2024

Bass, Kelly Daniel (1809789)

Buckingham Correctional Center [D-2-129-T]

Beginning Payables:	SPEND (511)	HOLD (512)	SAVINGS (513)	COMMISSARY (514)	UNCLAIMED (515)	RESERVE (516)	COURT (519)	CHILD SUPPORT (520)
	17.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Beginning Receivables:	LOANS (211)		MEDCO LOANS (212)					
		0.00	0.00					

Post Date	Batch Number	Transaction Description	TC REF	Amount	Received From / Payee Name
05/02/2024	BKCC20240502WDKMR03	Commissary #1 - Spend	73-511	14.09 -	Keefe
05/06/2024	BKCC20240506DPB_I01	DP - EDI Jpay	19-511	50.00 +	BASS, BRENDA
05/08/2024	BKCC20240508WDKMR01	Commissary #1 - Spend	73-511	44.58 -	Keefe
05/10/2024	BKCC20240510DPKMR04	Commissary #1 - Spend Refund	173-511	0.97 +	Keefe
05/20/2024	BKCC20240520DPB_I01	DP - EDI Jpay	19-511	40.00 +	HATCHER,JOSANN A
05/20/2024	BKCC20240520DPKMR07	Commissary #1 - Spend Refund	173-511	1.06 +	Keefe
05/29/2024	BKCC20240529DPB_I01	DP - EDI Jpay	19-511	35.00 +	BASS,BRENDA
05/29/2024	BKCC20240529WDKMR02	Commissary #1 - Spend	73-511	29.24 -	Keefe

Ending Payables:	SPEND (511)	HOLD (512)	SAVINGS (513)	COMMISSARY (514)	UNCLAIMED (515)	RESERVE (516)	COURT (519)	CHILD SUPPORT (520)
	56.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ending Receivables:	LOANS (211)		MEDCO LOANS (212)					
		0.00	0.00					



## Trust Monthly Statement

## Facility: Buckingham Correctional Center FG

Fiscal Period: April 2024 - Closed 05/01/2024

From: 4/1/2024 To: 5/1/2024

Bass, Kelly Daniel (1809789)

Buckingham Correctional Center [D-2-129-T]

Beginning Payables:	SPEND (511)	HOLD (512)	SAVINGS (513)	COMMISSARY (514)	UNCLAIMED (515)	RESERVE (516)	COURT (519)	CHILD SUPPORT (520)
	90.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Beginning Receivables:	LOANS (211)		MEDCO LOANS (212)					
		0.00	0.00					

Post Date	Batch Number	Transaction Description	TC REF	Amount	Received From / Payee Name
04/04/2024	BKCC20240404WDKMR03	Postage	75-511	29.22 -	
04/08/2024	BKCC20240408DPB_I01	DP - EDI Jpay	19-511	110.00 +	BASS, BRENDA
04/11/2024	BKCC20240411WDKMR01	Commissary #1 - Spend	73-511	26.27 -	Keefe
04/16/2024	BKCC20240416WDKMR05	GTL PHONE	43-511	20.00 -	
04/18/2024	BKCC20240418WDKMR01	Commissary #1 - Spend	73-511	57.43 -	Keefe
04/25/2024	BKCC20240425DPKMR05	Commissary #1 - Spend Refund	173-511	3.55 +	Keefe
04/29/2024	BKCC20240429WDKMR04	Commissary #1 - Spend	73-511	53.79 -	Keefe

Ending Payables:	SPEND (511)	HOLD (512)	SAVINGS (513)	COMMISSARY (514)	UNCLAIMED (515)	RESERVE (516)	COURT (519)	CHILD SUPPORT (520)
	17.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ending Receivables:	LOANS (211)		MEDCO LOANS (212)					
		0.00	0.00					



## Trust Monthly Statement

## Facility: Buckingham Correctional Center FG

Fiscal Period: March 2024 - Closed 04/01/2024      From: 3/1/2024 To: 4/1/2024

Bass, Kelly Daniel (1809789)

Buckingham Correctional Center [D-2-129-T]

Beginning Payables:	SPEND (511)	HOLD (512)	SAVINGS (513)	COMMISSARY (514)	UNCLAIMED (515)	RESERVE (516)	COURT (519)	CHILD SUPPORT (520)
	46.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Beginning Receivables:	LOANS (211)		MEDCO LOANS (212)					
	0.00		0.00					

Post Date	Batch Number	Transaction Description	TC REF	Amount	Received From / Payee Name
03/07/2024	BKCC20240307WDKMR01	Commissary #1 - Spend	73-511	16.87 -	Keefe
03/08/2024	BKCC20240308DPB_I01	DP - EDI Jpay	19-511	50.00 +	BASS, BRENDA
03/14/2024	BKCC20240314WDKMR01	Commissary #1 - Spend	73-511	39.83 -	Keefe
03/25/2024	BKCC20240325DPB_I01	DP - EDI Jpay	19-511	60.00 +	HATCHER, JOSANNA
03/25/2024	BKCC20240325DPKMR04	Commissary #1 - Spend Refund	173-511	3.19 +	Keefe
03/28/2024	BKCC20240328WDKMR02	Commissary #1 - Spend	73-511	12.76 -	Keefe

Ending Payables:	SPEND (511)	HOLD (512)	SAVINGS (513)	COMMISSARY (514)	UNCLAIMED (515)	RESERVE (516)	COURT (519)	CHILD SUPPORT (520)
	90.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ending Receivables:	LOANS (211)		MEDCO LOANS (212)					
	0.00		0.00					



## Trust Monthly Statement

Facility: Buckingham Correctional Center FG

Fiscal Period: February 2024 - Closed 03/01/2024 From: 2/1/2024 To: 3/1/2024

Bass, Kelly Daniel (1809789)

Buckingham Correctional Center [D-2-129-T]

Beginning Payables:	SPEND (511)	HOLD (512)	SAVINGS (513)	COMMISSARY (514)	UNCLAIMED (515)	RESERVE (516)	COURT (519)	CHILD SUPPORT (520)
	48.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Beginning Receivables:	LOANS (211)		MEDCO LOANS (212)					
	0.00		0.00					

Post Date	Batch Number	Transaction Description	TC REF	Amount	Received From / Payee Name
02/01/2024	BKCC20240201WDKMR01	Commissary #1 - Spend	73-511	7.78 -	Keefe
02/07/2024	BKCC20240207DPB_I01	DP - EDI Jpay	19-511	50.00 +	BASS, BRENDA
02/08/2024	BKCC20240208WDKMR01	Commissary #1 - Spend	73-511	38.41 -	Keefe
02/09/2024	BKCC20240209WDKMR01	Commissary #1 - Spend	73-511	34.98 -	Keefe
02/13/2024	BKCC20240213WDKMR01	Commissary #1 - Spend	73-511	7.15 -	Keefe
02/16/2024	BKCC20240216DPJ_S01	Commissary #1 - Spend Refund	173-511	10.03 +	Keefe
02/20/2024	BKCC20240217DPB_I01	DP - EDI Jpay	19-511	50.00 +	BASS, BRENDA
02/21/2024	BKCC20240221WDKMR04	Money Orders	41-511	5.00 -	HOOP LOVE ACADEMY
02/21/2024	BKCC20240221WDKMR05	Money Order Fee	141-511	0.99 -	MO Vendor
02/22/2024	BKCC20240222WDKMR02	Commissary #1 - Spend	73-511	22.44 -	Keefe
02/27/2024	BKCC20240227WDKMR54	Reversal - Money Orders	532-511	5.00 +	
02/27/2024	BKCC20240227WDKMR54	Reversal - Money Order Fee	561-511	0.99 +	
02/29/2024	BKCC20240229WDKMR01	Commissary #1 - Spend	73-511	1.53 -	Keefe
02/29/2024	BKCC20240229DPKMR03	Commissary #1 - Spend Refund	173-511	1.15 +	Keefe

Ending Payables:	SPEND (511)	HOLD (512)	SAVINGS (513)	COMMISSARY (514)	UNCLAIMED (515)	RESERVE (516)	COURT (519)	CHILD SUPPORT (520)
	46.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ending Receivables:	LOANS (211)		MEDCO LOANS (212)					
	0.00		0.00					