

**Department of Public Works  
Transmittal of Authority for Expenditure Document for  
Approval by the Board of Public Works**

Date: May 07, 2025

**To: Elyse Matson  
Executive Officer  
Board of Public Works**

**From: BPW - Office of Accounting  
*for*  
The Bureau of Sanitation**

**Re: Authority for Expenditure Number: AE 2546D090M**

**\$30,000.00**

The Department's procedures require that the attached Authority for Expenditure be approved by the Board of Public Works.

Please schedule it on the Board agenda for next meeting.

After approval by the Board, please transmit it to a Commissioner for approval as "Head of Department". The approved document should then be returned to the Office of Accounting for further processing. Please return it to:

PW-OFFICE OF ACCOUNTING  
SPECIAL FUNDS  
Attn: Evelyn de Leon

Mail Stop 470  
Room 924, City Hall

For additional information, if needed, please call Evelyn de Leo at (213) 978-0960

Bureau of Sanitation contact: Michelle Mikesell (213) 485-3884

**PUBLIC WORKS/SANITATION**

**Fund 46D**

**DOCUMENT TRANSMITTAL LOG**

**DATE DELIVERED:** 5/7/24

**SUBMITTED BY:** Rosa Mancilla

**CITY DOCUMENT TYPE:** **AUTHORITY FOR EXPENDITURE (AE)**

<b>AE #</b>	<b>VENDOR NAME</b>
AE2546D090M	Careit Co.

**PUBLIC WORKS/ ACCOUNTING**

**CITY HALL, 9<sup>TH</sup> FLOOR – MAIL STOP 470**

**Attention: Evelyn De Leon**

## AUTHORITY FOR EXPENDITURE

**RUSH**

Dept. DPW/LA SANITATION

DOC CODE <b>GAEAE</b>	DOC DEPT. CD. <b>50</b>	DOCUMENT ID. TYPE <b>AE</b> F.Y. <b>25</b> AUTHORITY NO. <b>46D090M</b>		DOC. DATE M M D D Y Y <b>01/08/25</b>	ACCTG. PERIOD P P Y Y	BUDGET F.Y. Y Y <b>25</b>
ACTION <input checked="" type="checkbox"/> ORIG. ENTRY (E) <input type="checkbox"/> ADJUSTMENT (M)		EVENT TYPE <b>PRAE</b>		VENDOR CODE <b>VC0000047972</b>	SS OR IRS ID NO.	COMMENTS OR BTRC NO. <b>0003366045</b>
					DOCUMENT TOTAL <b>\$ 30,000.00</b>	

TO: (NAME AND ADDRESS)

CAREIT CO  
110 SOMERVILLE AVE STE 154  
CHATTANOOGA, TN 37405

ATT: ALYSON SCHILL (833) 366-3365

PLEASE FURNISH TO THE CITY OF LOS ANGELES, CARE OF (GIVE ADDRESS)

PW/LA SANITATION  
SOLID RESOURCES CITYWIDE RECYCLING DIVISION  
1149 SOUTH BROADWAY, 5TH FLOOR  
LOS ANGELES, CA 90015-2213

ATTN: MICHELLE MIKESELL (213) 485-3884

LINE NO.	FUND	DEPT.	APPR. UNIT	OBJECT	DOBJ	DESCRIPTION						AMOUNT	ID
01	46D	50	50AX82	602	60106	FOOD RECOVERY SOFTWARE SUBSCRIPTION						\$ 30,000.00	
QUANTITY		ID	U.O.M.	UNIT	M PROJ	PROJECT	ACTIVITY	WORK ORDER	TASK	S/TASK	CHANGE ORDER	FUNCTION	
				82026000				S16YFOOD	TTT	TTT			

LINE NO.	FUND	DEPT.	APPR. UNIT	OBJECT	DOBJ	DESCRIPTION						AMOUNT	ID
02													
QUANTITY		ID	U.O.M.	UNIT	M PROJ	PROJECT	ACTIVITY	WORK ORDER	TASK	S/TASK	CHANGE ORDER	FUNCTION	

FOR:

The City of Los Angeles (City) is required by California Senate Bill 1383 (SB 1383), and local ordinance 187711 to annually identify and list the Food Rescue Organizations/Food Service Organizations (PROs/FRSs) on its website and report them to the County of LA. The City must also provide outreach to all Edible Food Generators (EFGs) on food recovery and food waste prevention and monitor EFG compliance. The City must report annually to CalRecycle its implementation of food recovery including the number of EFGs, number of FROs/FRSs, the number of pounds of edible food recovered, the number of pounds landfilled, and the number of EFG and FRO/FRS inspections that are conducted.

Since Solid Resources Citywide Recycling Division (SRCRD) does not have the current staff or capacity to build out an effective tool, SRCRD will subscribe to the Careit Application (Careit) as a tool to assist in collecting information required by SB1383 which will be annually reported to CalRecycle. Careit is already widely used by EFGs and FROs located in the City of Los Angeles, and LASAN believes a great amount of the data will be captured through the Application. The subscription term for this AE is from July 1, 2024, to June 30, 2025.

Funding is available in the City Recycling Trust Fund 46D, Dept. 50, Appropriation Unit No. 50AX82. This AE will not impact the General Fund.

Division Manager, Solid Resources Citywide Recycling Division *Romana Romero*

TO THE OFFICE OF THE CONTROLLER:

ORIGINAL/ADJUSTED AUTH. TOTAL

\$ 30,000.00

PURSUANT TO PROVISIONS OF THE CITY CHARTER AND TO THE ANNUAL DEPARTMENTAL BUDGET APPROPRIATIONS OR OF

APPROPRIATIONS MADE SUBSEQUENT TO THE BUDGET. THIS IS  
AUTHORITY TO ISSUE A DEMAND ON THE FUND AND DEPARTMENT  
DESCRIBED ABOVE.

CONTRACT OR OFFER NO. (STRIKE OUT ONE)

BUREAU OR DIVISION HEAD <i>Barbara Romero, Director</i>	DATE <i>3/11/25</i>	HEAD OF DEPARTMENT Board Of Public Works	DATE
ACCOUNTING <i>Miguel De La Pena, Director</i>	DATE <i>5/7/25</i>	CITY ATTORNEY APPROVAL OF AFE OVER \$25,000 <i>Virginia Choi, Deputy City Attorney</i>	DATE <i>5/7/25</i>

READ THIS CAREFULLY: THIS A.F.E. MUST BE APPROVED FOR FUNDS BY THE CITY CONTROLLER BEFORE SERVICE IS RENDERED. THIS FORM SHALL NOT BE USED FOR THE PURCHASE OF MATERIALS, SUPPLIES OR RENTAL OF EQUIPMENT. INVOICES IN DUPLICATE MUST BE FORWARDED TO THE DEPARTMENT TO WHICH SERVICES WERE RENDERED.

CONTROLLER'S APPROVAL

- (1) DOCUMENT NUMBER, NAME AND ADDRESS OF DEPARTMENT MUST APPEAR ON ALL INVOICES.
- (2) IN CASE OF A DELAY IN PAYMENT OF INVOICE BEYOND 30 DAYS FOLLOWING THE DATE OF INVOICE, PLEASE NOTIFY THE CONTROLLER IN WRITING GIVING REFERENCE TO A.F.E. NUMBER, AND STATE TO WHAT DEPARTMENT SERVICE WAS RENDERED.

Print

**CITY OF LOS ANGELES**  
INTER-DEPARTMENTAL CORRESPONDENCE

**DATE:** January 8, 2025

**TO:** Rick Cole, Chief Deputy Controller  
Office of the Controller

**ATTN:** James Robinson, PR Deputy Controller  
Office of the Controller

**FROM:** Rowena Romano, Division Manager *Rowena Romano*  
Solid Resources Citywide Recycling Division  
LA Sanitation and Environment

**SUBJECT:** **AE2546D090M REQUEST FOR CAREIT FOOD RECOVERY SOFTWARE APPLICATION PROGRAM PAYMENT**

LA Sanitation and Environment (LASAN) Solid Resources Citywide Recycling Division is requesting payment to Careit Food Recovery Software Application (Careit) for subscription services. The subscription to utilize the Careit Food Recovery Software Application (Careit) will be \$30,000 per Fiscal Year beginning July 1, 2024 through June 30, 2025. Funding for Careit is covered by the CalRecycle Local Assistance Grant.

The City of Los Angeles (City) is required by California Senate Bill 1383 (SB1383), and local ordinance 187711 to annually identify and list the Food Rescue Organizations/Food Service Organizations (FROs/FRSs) on its website and report them to the County of Los Angeles. The City must also provide outreach to Edible Food Generators (EFGs) on food recovery and food waste prevention and monitor EFG compliance. The City must report annually to Calrecycle its implementation of food recovery including the number of EFGs, number of FROs/FRSs, the number of pounds of edible food recovered, the number of pounds landfilled, and the number of inspections conducted on the EFGs and FROs.

LASAN has identified an estimated 1,100 EFGs and 700 FROs/FRSs located within the City. LASAN is seeking to use the Careit Tool Application to support its collection of data required by the legislation. The Careit Tool Application will be instrumental in tracking compliance with local ordinances and Section 18995.2 of SB1383 Regulations.

The Careit Tool Application offers several key benefits that will directly support the City's compliance with SB1383 and local ordinances:

1. **Comprehensive Data Collection:**
  - **Automated Tracking:** The Careit Tool Application enables automated tracking of food recovery data from various sources, ensuring accurate and real-time data collection.
  - **Centralized Database:** All data related to EFGs, FROs/FRSs, food recovery, and inspections can be stored in a centralized database, simplifying data management and retrieval.
2. **Accurate Reporting:**
  - **Customizable Reports:** The application provides customizable reporting tools that can generate detailed reports required by CalRecycle, including the number of EFGs, FROs/FRSs, and the pounds of food recovered.
  - **Compliance Metrics:** Development of specific compliance metrics within the application will ensure adherence to food waste reduction mandates and provide clear insights into the City's progress.
3. **Enhanced Efficiency:**

- **Streamlined Inspections:** The Careit Tool Application can track and schedule inspections of EFGs and FROs, ensuring that all necessary inspections are conducted timely and documented accurately.
- **Reduction of Manual Workload:** By automating data collection and reporting, the application reduces the manual workload on City staff, allowing them to focus on other critical tasks.
- 4. **Improved Accountability and Transparency:**
  - **Real-Time Monitoring:** The application allows for real-time monitoring of food recovery activities, enhancing transparency and accountability in reporting.
  - **Stakeholder Engagement:** It provides a platform for engaging with EFGs, FROs, and other stakeholders, facilitating better communication and collaboration towards food waste reduction goals.

Front funding for the implementation of the Careit Food Recovery Software Program from July 1, 2024 through June 30, 2025 in the amount of \$30,000 is available in the Citywide Recycling Trust Fund No. 46D, Organization 82026000, Department 50, Account 50AX82, Object 60106 - Dues and Subscriptions, Work Order S16YFOOD.

If you require additional information, please contact Michelle Mikesell, Senior Management Analyst at (213) 485-3884.

RR:mm



## Request for Authority to Commit/Expend Funds

Request Number: 3722 Request Date: 11/13/2024  
Fund / Account: 46D 50AX82 LASAN Requestor: Michelle Mikesell  
Dollar Amount: \$30,000.00 Requestor Phone: 213-485-3884

Vendor: Careit Co Contract No.: AE2546D090M  
Vendor Address: 110 SOMERVILLE AVE STE154 Vendor No.: VC0000047972  
Vendor City, State: CHATTANOOGA, TN Vendor Invoice No.: \_\_\_\_\_  
Vendor Zip: 37405 Vendor Contact: ALYSON SCHILL  
Vendor Phone No.: 323-484-8308

☒ **Description of Request**

SRCRD requests funding in the amount of \$30,000.00 from Fund 46D, Account 50AX82 (PW - SANITATION EXPENSE AND EQUIPMENT) for the subscription to the Careit software. PRD# SR265

☐ **Request to use CIEP Funds** LASAN Project No: \_\_\_\_\_ CIEP Project No: \_\_\_\_\_

If this is a request to use Capital Improvement Expenditure Program Funds, a copy of the project description/status shall be attached for each affected and/or new project.

☐ **Request to Purchase Equipment**

If this is a request to purchase a piece of equipment that appears on the Authorized Equipment List, attach a copy of the authorized equipment list with the specific equipment highlighted. If this is a request to purchase equipment that does not appear on the Authorized Equipment List, attach a copy of an approved Rule 11.

If this is a request to purchase a piece of non-standard computer equipment or software, a copy of authorization from ICSD must be attached.

Funds Available and Appropriate (FMD representative):  1/9/25

### FOR PROCESSING DIVISION USE ONLY

☐ This request was processed by: \_\_\_\_\_ on \_\_\_\_\_ Ext. \_\_\_\_\_

☐ This request was not processed for the following reasons: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

This determination made by: \_\_\_\_\_ on \_\_\_\_\_ Ext. \_\_\_\_\_

**Upon processing this request, forward a completed copy of this form to:**

LASAN/FMD/Solids Fiscal Management Section  
1149 S. Broadway, Suite 500  
Stop: 521

AUTHORITY FOR EXPENDITURES (AE)  
SUPPLEMENTARY INFORMATION

VENDOR NAME AND ADDRESS:

CAREIT CO  
110 Somerville Ave Ste 154  
Chattanooga, TN 37405

SERVICE TYPE (CHECK ONE):

ONE-TIME

☒DATES/TIME FRAME  
FOR SERVICES:

FY 2024-25

CONTINUING

☐

INTERMITTENT

☐

IS SERVICE IN CONJUNCTION WITH OTHER BUREAU OR GOVT. ENTITY (IES)? (CHECK ONE)

YES

☐

NO

☒

IF YES, NAMES OF ENTITY (IES):

NATURE OF COOPERATIVE AGREEMENT:

Division: Solid Resources Citywide RecyclingContact Person: Michelle Mikesell  
(213) 485-3884Date: January 8, 2025

# LWO - DEPARTMENTAL GUIDANCE FORM

## REQUIRED DOCUMENTATION FOR ALL CONTRACTS

This form must be completed by the AWARDING DEPARTMENT and submitted to the Office of Contract Compliance (OCC) **AFTER THE CONTRACT HAS BEEN EXECUTED**. **INCOMPLETE SUBMISSIONS WILL BE RETURNED**. Please refer to the endnotes for more details.

This form is intended only as an initial determination by the Awarding Department on the applicability of the Living Wage Ordinance (LWO) to a contract. If a final LWO determination is needed, please contact the OCC.

AWARDING DEPARTMENT INFO	
Dept: <u>DPW-LASAN</u>	Contract Administrator: <u>MICHELLE MIKESELL</u> Phone #: <u>213-485-3671</u>
CONTRACTOR INFO	
Contractor Name: <u>CAREIT CO</u>	
Contractor Address: <u>110 Somerville Ave Ste 154</u>	
City: <u>Chattanooga</u>	State: <u>TN</u> Zip: <u>37405</u>
CONTRACT INFO	
Contract Name: <u>CAREIT FOOD RECOVERY SOFTWARE MEMBERSHIP</u> Contract #: <u>AE2546D090M</u>	
Purpose: <u>Providing food recovery data expertise and equipment to assist the City in establishing SB1383 compliant edible food waste prevention program</u>	
Contract Amount: <u>\$30,000</u>	Start Date: <u>July 1, 2024</u> End Date: <u>June 30, 2025</u>
Location of Service: <u>All 15 Los Angeles Council Districts</u>	
SECTION I: DETERMINING APPLICABILITY TO THE LWO	
<p>1. Check off ONE box that best describes the contract.</p> <p><input checked="" type="checkbox"/> New Contract</p> <p><input type="checkbox"/> Contract Amendment # _____</p>	<p style="text-align: center;"><b>INSTRUCTIONS</b></p> <p>If you checked off the New Contract box, <b>SKIP TO</b> Question 3.</p> <p>If you checked off the Contract Amendment box, <b>CONTINUE TO</b> Question 2a.</p>
<p>2a. Was the original contract subject to the LWO? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>2b. Was the original contract approved for an exemption? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>If you checked off YES to 2a OR 2b, <b>THIS FORM IS NOW COMPLETE - PLEASE SUBMIT PAGE 1 ONLY TO THE OCC.</b></p> <p>If you checked off NO to 2a AND 2b, <b>CONTINUE TO</b> Question 3.</p>
<p>3. Check off any box(es) from the list that describes the contract.</p> <p style="text-align: center;"><b>TYPE A</b></p> <p><input type="checkbox"/> Service contract that is <b>less</b> than 3 months <b>OR less</b> than \$25,000.</p> <p><input type="checkbox"/> With another governmental entity.</p> <p><input type="checkbox"/> Purchase or rental of goods, equipment, property.</p> <p><input type="checkbox"/> With a utility company for work pursuant to an order of the Public Utilities Commission.</p> <p>Financial assistance is below <u>both</u> the LWO CFAR thresholds:</p> <p><input type="checkbox"/> (a) Financial assistance must be less than \$1 Million in a 12-month period <b>AND</b> (b) is less than \$100,000 if on a continuing basis.</p>	<p>If you checked off one of the boxes under <b>TYPE A</b><sup>1</sup>, your contract is <b>NOT SUBJECT</b> to the LWO. <b>THIS FORM IS NOW COMPLETE - PLEASE SUBMIT PAGE 1 ONLY TO THE OCC.</b></p>
<p style="text-align: center;"><b>TYPE B</b></p> <p><input checked="" type="checkbox"/> Service contract that is <b>at least</b> 3 months <b>AND</b> \$25,000 or more.</p>	<p>If you checked off the box under <b>TYPE B</b>, your contract <b>MAY OR MAY NOT BE SUBJECT</b> to the LWO. <b>CONTINUE TO</b> Question 4a.</p>



## SECTION II: LIST OF EXEMPTIONS

Your contract is subject to the LWO. However, the contract or contractor may be eligible for an exemption. Below is a list of exemptions and the required documents

LW-10 Exemption Application	INSTRUCTIONS
a) Grant Funded Services <sup>3</sup> . b) CFAR: First Year Financial Assistance Recipient. c) CFAR: Employing Fewer than Five Employees. d) CFAR: Hardship Waiver for Job Training and Preparation Programs. e) Collective Bargaining Agreement with LWO Supersession Language. f) Student Work-Study or Employment Program.	If qualified, complete and submit the LW-10 Exemption Application, the required supporting documentation for the OCC's approval, and LW-18 Subcontractor Information Form, if applicable.
LW-26 Small Business Exemption Application	
a) Small Business with Seven Employees or Less.	If qualified, complete and submit the LW-26 Small Business Exemption Application, the required supporting documentation for the OCC's approval, and LW-18 Subcontractor Information Form, if applicable.
LW-28 501(c)(3) Non-Profit Exemption Application	
a) 501(c)(3) Non-profit organization.	If qualified, complete and submit the LW-28 501(c)(3) Non-Profit Exemption Application, the required supporting documentation for the OCC's approval, and LW-18 Subcontractor Information Form, if applicable.

If an exemption has been approved by the OCC, **THIS FORM IS NOW COMPLETE - SUBMIT the LW-1 and the APPROVED EXEMPTION/NON-COVERAGE DETERMINATION FORM TO THE OCC once the contract has been executed.**

If an exemption/non-coverage determination has been denied by the OCC, CONTINUE TO SECTION III.

## SECTION III: CONTRACTS SUBJECT TO THE LWO (AND NOT ELIGIBLE FOR EXEMPTIONS)

This contract **IS SUBJECT TO THE LWO AND NOT ELIGIBLE FOR EXEMPTIONS**. The contractor must complete the following two forms below and provide supporting documents and submit them to the Awarding Department.

- LW-6 Employee Information Form
- LW-18 Subcontractor Information Form

Once these forms are completed and the contract is executed, PLEASE SUBMIT THIS LW-1, LW-6 and LW-18 to the OCC.

### ENDNOTES FOR LWO DEPARTMENTAL GUIDANCE FORM - LW-1

<sup>1</sup>Contracts under TYPE A are NOT SUBJECT to the LWO: When an agreement is not subject to the LWO, neither the Employer nor any of its Subcontractors working on the agreement will be subject to the LWO. Departments do not need to request the OCC to approve an exemption and Employers do not need to submit an application.

<sup>2</sup>The City Council must identify economic development or job growth as one of the reasons for the financial assistance recipient agreement.

<sup>3</sup>If the OCC determines the Grant Funded Service Agreement is exempt from the LWO, neither the Employer nor any of its Subcontractors working on the Agreement will be subject to the LWO.

INVOICE

Careit Co  
110 Somerville Ave Suite 154  
Chattanooga, TN 37405

hello@careit.com  
+1 (347) 282-1917



**Bill to**  
Michelle Mikesell  
LA Sanitation and Environment  
1149 S. Broadway, Suite 300  
Los Angeles, CA 90015

**Ship to**  
Michelle Mikesell  
LA Sanitation and Environment  
1149 S. Broadway, Suite 300  
Los Angeles, CA 90015

**Invoice details**  
Invoice no.: INV-000159  
Terms: Net 60  
Invoice date: 08/06/2024  
Due date: 10/05/2024

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Executive Dashboard Annual</b>	1 year (July 1, 2024 to June 30 2025) subscription to the Careit Executive Account for SB 1383 Edible Food Tracking software	1	\$30,000.00	\$30,000.00
Total					<b>\$30,000.00</b>



# CITY OF LOS ANGELES

## Office of Finance - LATAX Report

**ACCOUNT NUMBER**

0003366045

**LEGAL NAME**

CAREIT CO

**TAX STATUS**

CLEAR


<u>LOCATION</u>	<u>DBA NAME</u>	<u>LOCATION ADDRESS</u>	<u>STARTED AT LOCATION</u>	<u>END DATE</u>	<u>IN CITY</u>	<u>COUNCIL</u>	<u>EMP ZONE</u>						
0001		110 SOMERVILLE AVE STE 154 CHATTANOOGA TN 37405 3347	07/16/2021		N	Where no zone is applicable	None						
<table><tr><td><u>FCC</u></td><td><u>DESCRIPTION</u></td><td><u>START OF ACTIVITY</u></td></tr><tr><td>L049</td><td>Professions / Occupations</td><td>07/16/2021</td></tr></table>								<u>FCC</u>	<u>DESCRIPTION</u>	<u>START OF ACTIVITY</u>	L049	Professions / Occupations	07/16/2021
<u>FCC</u>	<u>DESCRIPTION</u>	<u>START OF ACTIVITY</u>											
L049	Professions / Occupations	07/16/2021											

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# Sanitation AE

## Commissioner Briefing Form

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Authority Number/ LOA Subject Title	AE2546D090M
Division	SRCRD
Vendor	Careit Food Recovery Software Application (Careit)
<b>Service Description</b> <b>(list complete description below)</b>	
<p>LA Sanitation and Environment (LASAN) Solid Resources Citywide Recycling Division is requesting payment to Careit Food Recovery Software Application (Careit) for subscription services. The subscription to utilize the Careit Food Recovery Software Application (Careit) will be \$30,000 per Fiscal Year beginning July 1, 2024 through June 30, 2026. Funding for Careit is covered by the CalRecycle Local Assistance Grant award totalling \$60,000 over the next two (2) fiscal years.</p> <p>The City of Los Angeles (City) is required by California Senate Bill 1383 (SB1383), and local ordinance 187711 to annually identify and list the Food Rescue Organizations/Food Service Organizations (FROs/FRSs) on its website and report them to the County of Los Angeles. The City must also provide outreach to Edible Food Generators (EFGs) on food recovery and food waste prevention and monitor EFG compliance. The City must report annually to Calrecycle its implementation of food recovery including the number of EFGs, number of FROs/FRSs, the number of pounds of edible food recovered, the number of pounds landfilled, and the number of inspections conducted on the EFGs and FROs.</p>	
Date of Briefing	APRIL 22, 2025
Time of Briefing	10:00 A.M.
Commissioner Name	VAHID KHORSAND
Commissioner Signature	

Appropriation and Allotment

Filters

BFY

Fund

Department

Appr Unit

Apply

Reset

> Analytical View

Grid Actions

1 - 2 of 2 Records

View per Page - 20 50 100 500

Drag here to set row groups

Columns										Filters	
<input type="checkbox"/>	BFY	Appr Unit	Fund	Department	Uncommitted	Current Budget	Pre-Encumbered	Encumbered	Cash Expenses	Adopted	
<input type="checkbox"/>	2025	50AX82	46D	50	\$1,458,828.72	\$1,500,000.00	\$0.00	\$15,926.50	\$25,244.78	\$1,500,000.00	
<input type="checkbox"/>	2007	50AX82	46D	50	\$0.00	\$75,758.21	\$0.00	\$0.00	\$75,758.21	\$0.00	