

	A	B	C	D
1	Activity	FY 25 Actuals	FY 26 Budget	FY 27 Budget
2	0001 - Training by AOT Staff	\$ 1,316,202.95	\$ 1,551,156.28	\$ 1,250,000.00
3	0002 - Training by Non AOT Staff	\$ 336,660.07	\$ 281,045.14	\$ 250,000.00
4	0003 - Meetings - In State	\$ 1,288,489.80	\$ 1,199,547.16	\$ 1,000,000.00
5	0004 - Conferences - In State	\$ 5,978.25	\$ 13,471.05	\$ 10,000.00
6	0005 - Legislation	\$ 46,871.66	\$ 52,744.48	\$ 50,000.00
7	0007 - Preparation & Hearings	\$ 35.22		\$ -
8	0008 - Meetings - Out of State	\$ 12,081.18	\$ 29,266.62	\$ 30,000.00
9	0009 - Conference - Out of State	\$ 36,479.76	\$ 52,201.41	\$ 50,000.00
10	0013 - Indirect Operating Expenses	\$ 36.76	\$ -	\$ -
11	0014 - Leave Time	\$ 9,814,786.92	\$ 12,348,213.37	\$ 12,000,000.00
12	0017 - General Administrative	\$ 11,079,429.54	\$ 15,387,224.94	\$ 15,690,000.00
13	0019 - Conferences Preparation & Coordination	\$ 22.58	\$ -	\$ -
14	0021 - Working with Towns	\$ 389,971.21	\$ 479,900.48	\$ 400,000.00
15	0034 - Working With Towns - Disaster	\$ 95,332.19	\$ 435,284.09	\$ 100,000.00
16	0035 - Records Management	\$ 1,118.86	\$ -	\$ -
17	0037 - Public Records Requests	\$ 4,391.22	\$ 2,320.56	\$ 2,500.00
18	0041 - Paid Admin Leave	\$ 101,169.35	\$ 33,343.39	\$ 30,000.00
19	0042 - Paid Leave Emergency Closing	\$ -	\$ 204,274.92	\$ 100,000.00
20	0044 - FMLA Leave	\$ 206,698.09	\$ 697,751.08	\$ 650,000.00
21	0046 - Unpaid Admin Leave	\$ 233.77	\$ -	\$ -
22	0048 - Workers Comp Leave	\$ (38,245.46)	\$ 344,250.81	\$ 300,000.00
23	0055 - Computers & Help Desk	\$ 89,740.09	\$ 50,000.00	\$ 50,000.00
24	0085 - COVID - 19 Costs	\$ 19,033.90	\$ -	\$ -
25	0090 - Technical Assistance	\$ 1,267,312.22	\$ 1,555,591.74	\$ 1,250,000.00
26	0725 - Office Service Production	\$ 6.66	\$ -	\$ -
27	0900 - Commute Bulletin 203 IRS 15-b	\$ -	\$ 90,180.08	\$ 75,000.00
28	0915 - Conducting Training for Others	\$ 394.79	\$ -	\$ -
29	0975 - Processing Inventory	\$ 3,819.46	\$ 2,010.64	\$ 2,000.00
30	0979 - Electronic Information Retrieval	\$ 884.44	\$ -	\$ -
31	1000 - Agreements - Consultant Contract	\$ 390.71	\$ -	\$ -
32	1055 - Bituminous Mix & Pavement Designs	\$ 21.23	\$ -	\$ -
33	1065 - Bridge Inspection	\$ 33,030.93	\$ 217,957.78	\$ 235,000.00
34	1070 - CADD Documentation Payroll	\$ 779.16	\$ -	\$ -

	A	B	C	D
1	Activity	FY 25 Actuals	FY 26 Budget	FY 27 Budget
35	1075 - CADD Work	\$ (17.58)	\$ -	\$ -
36	1085 - Committee Activities	\$ 1,629.31	\$ -	\$ -
37	1105 - AOT Concept Plan/Design Review	\$ 5,524.11	\$ 614.52	\$ 1,000.00
38	1120 - Construction Engineering	\$ 27,288.68	\$ 195,129.97	\$ 200,000.00
39	1121 - VT/NH Construction Engineering	\$ (215.53)	\$ -	\$ -
40	1125 - Construction Engineering	\$ 7,810.57	\$ -	\$ -
41	1130 - Contract Plans Design	\$ 2,562.44	\$ -	\$ -
42	1135 - Contract Plans Design - Consultant	\$ 5,029.24	\$ -	\$ -
43	1170 - Drainage Solutions	\$ (225.55)	\$ -	\$ -
44	1175 - Drilling	\$ (23,112.97)	\$ 225,803.91	\$ 125,000.00
45	1185 - Engineering/ Geology	\$ 26,365.45	\$ -	\$ -
46	1190 - NEPA	\$ 11,320.07	\$ -	\$ -
47	1195 - Environmental Studies & Reports	\$ 941.29	\$ -	\$ -
48	1220 - Field Check Roads/Construction Changes/Etc.	\$ 16,592.35	\$ 19,426.94	\$ 15,000.00
49	1230 - PDB Resource	\$ 900.15	\$ -	\$ -
50	1235 - Final Plans Design by Consultant	\$ 176,299.65	\$ -	\$ -
51	1235- Final Plans Design By Consultant - Professional Services	\$ 12,655.41	\$ -	\$ -
52	1240 - AOT Final Plan/Design Review/Submit	\$ 2,453.80	\$ 883.66	\$ 750.00
53	1245 - Consultant Final Plans Review	\$ (6.10)	\$ 89.82	\$ 250.00
54	1255 - Finals	\$ 1,311.25	\$ -	\$ -
55	1260 - Flood Work	\$ 419.86	\$ -	\$ -
56	1285 - In State Mileage	\$ 35.30	\$ -	\$ -
57	1295 - Hydraulics Final Report	\$ (1,001.29)	\$ -	\$ -
58	1300 - Hydraulics Preliminary Report	\$ 61.04	\$ -	\$ -
59	1305 - Independent Assurance	\$ 106.45	\$ -	\$ -
60	1320 - Materials Testing Field - Payroll	\$ 1,293.83	\$ -	\$ -
61	1380 - Manuals and Guidelines - Training Materials	\$ 106.16	\$ -	\$ -
62	1400 - Materials Acceptance Program - Payroll	\$ 221.17	\$ -	\$ -
63	1510 - Materials Testing - Lab - Payroll	\$ 747.27	\$ -	\$ -

	A	B	C	D
1	Activity	FY 25 Actuals	FY 26 Budget	FY 27 Budget
64	1511 - Admin of Materials Test Results - Payroll	\$ 63.08	\$ -	\$ -
65	1530 - Negotiations - AOT - Payroll	\$ 6,191.17	\$ -	\$ -
66	1605 - Permit - Commercial	\$ 60,278.19	\$ 64,912.41	\$ 50,000.00
67	1606 - Permit Residential	\$ 116,467.67	\$ 122,965.58	\$ 95,000.00
68	1607 - Permit - Special Road Use	\$ 15,294.04	\$ 28,856.10	\$ 25,000.00
69	1608 - Permit - Pre-Permit Coordination	\$ 22,536.76	\$ 35,029.34	\$ 30,000.00
70	1630 - Permit Information - Professional Services	\$ 401.93	\$ -	\$ -
71	1631 - PDB Environmental Permits - Payroll and Recording Fees	\$ 25,303.91	\$ -	\$ -
72	1650 - Plans and Titles - Payroll	\$ 18,007.71	\$ -	\$ -
73	1665 - Portland Cement Mix - Payroll	\$ 28.68	\$ -	\$ -
74	1675 - Pre- Appraisals- Payroll	\$ 66.89	\$ -	\$ -
75	1680 - Preliminary Engineering	\$ (3,962.38)	\$ 19,362.00	\$ 15,000.00
76	1682 - VT/NH Preliminary Engineering Payroll/Benefits	\$ (793.49)	\$ -	\$ -
77	1685 - Preliminary Plans Design - Consultant - Professional Services	\$ 14,481.94	\$ -	\$ -
78	1690 - AOT Prelim Plan/Design Review/Submit	\$ 1,565.78	\$ 2,914.19	\$ 3,000.00
79	1700 - Prequalification - Payroll	\$ 114.01	\$ -	\$ -
80	1705 - AOT Project Engineering	\$ 36,546.25	\$ 95,138.52	\$ 80,000.00
81	1714 - VT/NH Bridge Maintenance - Payroll/Benefits	\$ 77.86	\$ -	\$ -
82	1715 - Project Management - Payroll	\$ 24,255.57	\$ -	\$ -
83	1725 - Property Acquisition Costs - Purchase of Land	\$ 12,515.00	\$ -	\$ -
84	1750 - Proposal & Contract Award - Payroll	\$ 4.02	\$ -	\$ -
85	1800 - Rentals - Real Property - Training Supplies	\$ 163.09	\$ -	\$ -
86	1820 - Review Appraisals - Payroll	\$ 78.98	\$ -	\$ -
87	1835 - Review of Plans for Quality Assurance - Payroll	\$ 633.93	\$ -	\$ -
88	1840 - Safety Management Activities	\$ 616,864.61	\$ 485,702.73	\$ 750,000.00
89	1841 - VTTC Admin & Logistics	\$ 130.82	\$ -	\$ -
90	1845 - Project Scoping	\$ (119.16)	\$ -	\$ -
91	1865 - Semi Final Plans Design - Consultant	\$ 74,405.80	\$ -	\$ -

	A	B	C	D
1	Activity	FY 25 Actuals	FY 26 Budget	FY 27 Budget
92	1880 - Shop Drawings	\$ 11.36	\$ -	\$ -
93	1885 - Shop Inspection	\$ 10,314.92	\$ -	\$ -
94	1920 - Signs Small Tools	\$ 122.95	\$ -	\$ -
95	1925 - Signs Stockpile	\$ 489.00	\$ -	\$ -
96	1947 - Environmental Plan Review - Payroll	\$ 389.13	\$ -	\$ -
97	1948 - MOB Environmental Review & Permitting - Payroll	\$ 56.01	\$ -	\$ -
98	1949 - Environmental Design Assistance - Payroll	\$ 1,063.40	\$ -	\$ -
99	1950 - CMB Environmental Review & Permitting - Payroll	\$ 335.57	\$ -	\$ -
100	1955 - Staking & Bounds for ROW - Payroll	\$ (57.58)	\$ -	\$ -
101	1965 - Statutory Procedures - AOT Forces - Payroll	\$ 6,235.72	\$ -	\$ -
102	1975 - Survey - Additional - Payroll	\$ 3,245.86	\$ -	\$ -
103	1985 - Survey Construction - Payroll	\$ 228.39	\$ -	\$ -
104	1990 - Survey Miscellaneous - Payroll	\$ 345.59	\$ -	\$ -
105	1995 - Survey Preliminary - Payroll	\$ 9,368.53	\$ -	\$ -
106	2020 - Traffic - Responding to Emergencies	\$ 2,022.55	\$ 151,335.31	\$ 165,000.00
107	2055 - Traffic - General	\$ 3,249.25	\$ 2,700.73	\$ 2,500.00
108	2075 - Utilities Investigation - Payroll	\$ 272.18	\$ -	\$ -
109	2080 - Utility Relocation - Design & Agreement - Payroll	\$ 839.09	\$ -	\$ -
110	2100 - Water Quality Municipal Technical Assistance	\$ 367.12	\$ 112.10	\$ 250.00
111	2210 - Bridge Asset Management - Small Tools	\$ 95.63	\$ -	\$ -
112	2212 - General Asset Management	\$ 29,601.54	\$ 20,487.70	\$ 17,500.00
113	2213 - Culvert Asset Management	\$ 168,376.99	\$ 331,756.12	\$ 275,000.00
114	3028 - Construction - Project Engin. IDIQ Costs	\$ 104,995.56	\$ -	\$ -
115	3600 - Public Outreach	\$ 1,513.24	\$ -	\$ -
116	4100 - Stipends	\$ 287,990.36	\$ 348,313.03	\$ 325,450.00
117	4110 - Patrolling and Inspecting	\$ 48,825.40	\$ 118,343.93	\$ 115,000.00
118	4120- Patching	\$ 1,305,940.71	\$ 1,427,075.97	\$ 1,500,000.00
119	4170 - Repairing Base	\$ 20,304.73	\$ 51,839.15	\$ 50,000.00
120	4180 - Maintaining Gravel Surfaces	\$ 437,482.09	\$ 851,867.17	\$ 860,000.00

	A	B	C	D
1	Activity	FY 25 Actuals	FY 26 Budget	FY 27 Budget
121	4210 - Leveling/ Paving	\$ 211,830.74	\$ 2,839,102.06	\$ 2,500,000.00
122	4215 - MOB Leveling Tech Support	\$ 29,122.60	\$ 39,372.85	\$ 35,000.00
123	4220 - Paving use of Equipment with Operator	\$ 57,560.00	\$ -	\$ -
124	4410 - Installing Guardrail	\$ 26,730.74	\$ 20,046.67	\$ 20,000.00
125	4420 - Repairing Guardrail	\$ 1,257,973.31	\$ 1,183,286.00	\$ 1,250,000.00
126	4430 - Collison Repair State Asset	\$ 378,150.70	\$ 589,139.67	\$ 650,000.00
127	4480 - Eliminating Guardrail	\$ 5,649.67	\$ 2,824.23	\$ 2,500.00
128	4510 - Cutting Trees	\$ 2,482,550.79	\$ 3,877,348.71	\$ 4,900,000.00
129	4520 - Cutting Brush	\$ 861,507.70	\$ 1,764,386.50	\$ 2,000,000.00
130	4530 - Mowing	\$ 1,508,131.74	\$ 2,278,915.63	\$ 2,572,000.00
131	4540 - Controlling Vegetation with Chemicals	\$ 140,090.45	\$ 224,504.26	\$ 192,000.00
132	4550 - Landscaping	\$ 11,581.06	\$ 31,021.35	\$ 25,000.00
133	4560 - Picking Litter	\$ 1,579,697.49	\$ 2,213,899.62	\$ 2,500,000.00
134	4570 - Protecting Banks and Slopes	\$ 541,037.85	\$ 575,254.19	\$ 500,000.00
135	4580 - Fencing	\$ 11,965.72	\$ 7,726.77	\$ 6,500.00
136	4590 - Collecting Trash	\$ 5.99	\$ -	\$ -
137	4610 - Maintaining Culverts	\$ 475,910.21	\$ 938,484.66	\$ 1,000,000.00
138	4620 - Installing Culverts	\$ 914,844.73	\$ 1,961,166.26	\$ 2,000,000.00
139	4625 - Culvert Inspection	\$ 696.24	\$ -	\$ -
140	4630 - Ditching	\$ 1,026,991.20	\$ 956,180.64	\$ 1,000,000.00
141	4640 - Stormwater /Draining Work	\$ 283,211.00	\$ 265,144.96	\$ 250,000.00
142	4650 - Controlling & Maintaining Wildlife Structure	\$ 156,396.00	\$ 202,113.22	\$ 175,000.00
143	4700 - CG Fuel & Equip.	\$ 19,661,944.79	\$ -	\$ -
144	4710 - Utility Charges	\$ 1,309,885.77	\$ -	\$ -
145	4810 - Snow and Ice Control	\$ 22,938,670.95	\$ 25,528,437.50	\$ 27,000,000.00
146	4815 - Manufacturing/Stockpiling Liquid De-Icers	\$ 264,859.22	\$ 249,873.46	\$ 250,000.00
147	4820 - Maintaining Winter Equipment	\$ 1,413,556.01	\$ 2,084,490.22	\$ 2,255,000.00
148	4830 - Stockpiling Winter Material	\$ 439,980.91	\$ 571,538.90	\$ 600,000.00
149	4835 - Salt Equipment Calibration	\$ 33,606.66	\$ 23,464.72	\$ 20,000.00
150	4850 - Supporting Winter Maintenance Operations	\$ 997,799.30	\$ 1,279,451.93	\$ 1,250,000.00
151	4855 - Salt Shed Measurements	\$ 52,538.18	\$ -	\$ -
152	4860 - Salt Administrative Work	\$ 61,461.66	\$ 43,417.45	\$ 25,000.00
153	4865 - Salt Sampling	\$ 33,361.80	\$ 18,699.14	\$ 5,000.00
154	4870 - Sweeping	\$ 169,096.71	\$ 256,165.12	\$ 265,000.00

	A	B	C	D
1	Activity	FY 25 Actuals	FY 26 Budget	FY 27 Budget
155	4880 - Washing Bridges	\$ 918,907.45	\$ 650,834.59	\$ 650,000.00
156	4920- Painting Lines	\$ 275.53	\$ -	\$ -
157	4930 - Painting Barrier Lines	\$ 10,716.63	\$ 71,859.39	\$ 55,000.00
158	4940 - Painting Edge Lines	\$ 2,288.88	\$ 55,735.99	\$ 35,000.00
159	4950 - Stenciling and Painting Special Markings	\$ 506,141.83	\$ 717,991.89	\$ 700,000.00
160	5010 - Fabricating Signs	\$ 214,905.66	\$ 258,620.37	\$ 250,000.00
161	5015 - Sign Work Orders	\$ 79,226.53	\$ 381,107.82	\$ 175,000.00
162	5020 - Installing New Signs	\$ 29,159.14	\$ 206,616.67	\$ 195,000.00
163	5025 - Replacing Signs	\$ 53,041.56	\$ 30,565.40	\$ 27,500.00
164	5030 - Maintaining Signs	\$ 426,573.21	\$ 499,941.09	\$ 475,000.00
165	5035 - PreMarking Work Zones	\$ 33,312.88	\$ 100,220.08	\$ 85,000.00
166	5040 - Installing Traffic Control Devices	\$ 2,318.62	\$ 3,672.41	\$ 3,000.00
167	5050 - Maintaining Traffic Control Devices	\$ 20,000.91	\$ 8,030.14	\$ 7,000.00
168	5055 - Maintaining Flashing Beacons	\$ 1,005.59	\$ 3,676.56	\$ 3,000.00
169	5060 - Maintaining Delineators and MM Plaques	\$ 103,728.16	\$ 105,126.72	\$ 100,000.00
170	5070 - Repairing and Replacing Roadway Lights	\$ 1,092.70	\$ 1,233.64	\$ 1,000.00
171	5080 - Eliminating Illegal Signs	\$ 16,992.19	\$ 10,864.25	\$ 10,000.00
172	5101 - Bridge Sweeping	\$ 187,153.70	\$ 179,825.85	\$ 185,000.00
173	5108 - Eliminating Graffiti	\$ 27,033.90	\$ 32,499.24	\$ 30,000.00
174	5109 - Crack Sealing Bridge Decks	\$ 203,263.82	\$ 68,534.54	\$ 75,000.00
175	5110 - Applying Preservative Materials	\$ 131,758.85	\$ 132,243.18	\$ 130,000.00
176	5111 - Brush Cutting Around Bridges	\$ 146,420.24	\$ 258,011.75	\$ 250,000.00
177	5120 - Rehab/Replace Mech Br Joint	\$ 43,831.37	\$ 108,290.10	\$ 110,000.00
178	5122 - Install New Plug Joints	\$ 3,865.51	\$ 51,943.92	\$ 50,000.00
179	5123 - Repairing Plug Joints	\$ 87,753.38	\$ 153,581.15	\$ 150,000.00
180	5124 - Installing Steel Plates	\$ 73,400.03	\$ 20,646.01	\$ 20,000.00
181	5125 - Repair Bridge Rail	\$ 52,492.09	\$ 30,367.23	\$ 30,000.00
182	5130 - Repairing Structures	\$ 2,493,606.74	\$ 2,500,000.00	\$ 2,500,000.00
183	5140 - Repairing Bridge Abutments	\$ 5,976.68	\$ 17,723.72	\$ 17,500.00
184	5141 - Repairing Piers/Columns	\$ 10,853.80	\$ 13,086.35	\$ 12,500.00
185	5142 - Repairing Bearing Seats	\$ 4,193.23	\$ 752.25	\$ 1,000.00
186	5143 - Repairing Wing Walls	\$ 929.96	\$ 13,201.01	\$ 12,500.00
187	5144 - Repairing Scour	\$ 13,755.08	\$ 82,040.83	\$ 75,000.00

	A	B	C	D
1	Activity	FY 25 Actuals	FY 26 Budget	FY 27 Budget
188	5145 - Installing Catches	\$ 7,791.37	\$ 7,127.12	\$ 7,500.00
189	5146 - Repair/Install Troughs/Drains	\$ 263.17	\$ 27,253.41	\$ 30,000.00
190	5160 - Applying Bridge Deck Membranes	\$ 1,688.46	\$ -	\$ -
191	5164 - Repairing Potholes	\$ 113,398.23	\$ 170,685.23	\$ 175,000.00
192	5165 - Repair Bridge Deck	\$ 216,016.10	\$ 346,552.16	\$ 300,000.00
193	5166 - Repair Curb & Sidewalks	\$ 39,917.04	\$ 9,046.22	\$ 8,500.00
194	5167 - Repairing Fascia	\$ 11,241.92	\$ 13,760.77	\$ 12,500.00
195	5168 - Greasing Bearings/Beam Ends	\$ 58,996.85	\$ 29,307.16	\$ 30,000.00
196	5170 - Small Structures Culvert Liners	\$ 332.95	\$ 41,050.84	\$ 35,000.00
197	5171 - Small Structures Culvert Invert	\$ 665.89	\$ -	\$ -
198	5172 - Small Structures Replacement	\$ 178.17	\$ 147.25	\$ -
199	5200 - Personnel Recruitment and Hiring	\$ 213,584.80	\$ 150,049.61	\$ 145,000.00
200	5210 - Evaluations	\$ 63,892.90	\$ -	\$ -
201	5220 - Admin Processing	\$ 189,920.29	\$ -	\$ -
202	5230 - Budgeting	\$ 22,633.37	\$ -	\$ -
203	5240 - HR Functions	\$ 53,162.08	\$ -	\$ -
204	5250 - Working with Constituents	\$ 119,880.82	\$ -	\$ -
205	5611 - Encampments	\$ 78,839.51	\$ 48,681.66	\$ 65,000.00
206	5620 - Route 14 Bridge Special Event	\$ 655.59	\$ -	\$ -
207	5720 - Controlling Stock & Inventory	\$ 718,575.82	\$ 895,547.92	\$ 850,000.00
208	5730 - Using Leave	\$ 215.40	\$ -	\$ -
209	5745 - Airport Expenditures	\$ 44,979.25	\$ -	\$ -
210	5760 - Manufacturing and Stockpiling Materials	\$ 305,386.28	\$ 440,986.18	\$ 435,000.00
211	5762 - Material Courier	\$ 2,700.72	\$ 838.66	\$ 1,000.00
212	5810 - Emergency Management	\$ 15,814.55	\$ 2,344.71	\$ 2,500.00
213	5815 - Debris Removal Emergency Response	\$ 2,545,676.22	\$ 775,841.60	\$ 500,000.00
214	5817 - Emergency Response - Admin Support	\$ 2,400.20	\$ 3,217.16	\$ 2,500.00
215	5820 - Responding to Emergencies	\$ (2,801,636.64)	\$ 1,696,100.85	\$ 1,750,000.00
216	5825 - Emergency Recovery	\$ 10,252.66	\$ 15,370.25	\$ 17,500.00
217	5830 - Working with Others	\$ 219,703.42	\$ 649,216.47	\$ 650,000.00
218	5840 - Operating Drawbridge	\$ 230,386.76	\$ 1,727,244.01	\$ 1,750,000.00

	A	B	C	D
1	Activity	FY 25 Actuals	FY 26 Budget	FY 27 Budget
219	5850 - Maintaining Navigational Aid	\$ 821.67	\$ 3,592.63	\$ 3,500.00
220	5860 - Maintaining Buildings and Grounds	\$ 462,271.79	\$ 85,397.46	\$ 152,915.00
221	5865 - Facility Repairs, Upgrades & Maintenance	\$ 4,089,067.25	\$ 1,823,779.62	\$ 2,000,000.00
222	5870 - Maintaining Equipment	\$ 1,313,683.68	\$ 2,446,599.75	\$ 2,000,000.00
223	5875 - Transporting Equipment	\$ 539,585.27	\$ 1,142,792.83	\$ 100,000.00
224	5900 - Stormwater Permit Compliance Admin	\$ 359,408.25	\$ 854,282.16	\$ 600,000.00
225	5930 - Hazardous Materials & Waste Mgmt. Admin	\$ 528,993.20	\$ 447,540.24	\$ 500,000.00
226	5950 - Vegetation Management Admin	\$ 95,986.36	\$ 72,455.32	\$ 78,046.00
227	TOTAL Based On Activities	\$104,997,586.65	\$ 110,349,507.00	\$ 110,094,661.00
228	Transportation Bill	\$105,486,483.00	\$ 110,349,507.00	\$ 110,094,661.00
229	DIFFERENCE	\$ 488,896.35	\$ 0.00	\$0.00