

CGB-CC-1280



Received & Inspected

DEC 04 2012

FCC Mail Room

Office of the Secretary
Federal Communications Commission
Attention: Disability Rights Office, Room 3-B431
445 12th Street, SW
Washington, DC 20554

To whom it may concern:

This letter is a request for an exemption from providing Closed Captioning Services . "Demonstrations of Faith" is a TV program that is put on the air by Faith Alive Christian Center in Reno, NV. It runs locally on NBC - KRNV News Channel 4 in Reno, NV on Sunday Mornings at 6:00 AM, weekly.

After performing research based on requests by NBC in Reno, it has come to our attention at this time that this is a burden that is not economically feasible for us. As a ministry, we do all of our editing & production in house, and our costs per program stays around \$300 per episode. This would double our budget immediately, which would in turn cause us to go off the air. **Typical turnaround time for us is 4 days for one episode.** Factoring in mailing out episodes for CC is almost impossible, which would cause us to have to purchase/lease equipment to stream our broadcast to a captioning service(CART). Either way is prohibitively expensive. We are open to future methods or assistance that would enable us to do so, as we are aware that this is an important service to those who have hearing challenges. Alternative sources of revenue to fund this aspect of our program would be considered, although our research has not led us to any at this time (grants etc.).

Cost Analysis done by FACC:

(NOTE: These are best case and worst case scenarios)

Closed captioning 24 episodes of a 30 minute program delivered on DVCAM tape:

	Captioning Fees:	Tape stock:	Shipping:	1 Episode cost:	52 Episode Cost:
Typical caption service (mailing)	\$250.00	\$70.00	\$20.00	\$340.00	\$17,680. ⁰⁰
CPC Service (eCaptioning)	\$225.00	n/a	n/a	\$225.00	\$11,700. ⁰⁰

Attached you will find current financial statements as well as our billing by NBC. Were it not for their good graces in allowing us to pay late, we would already be off the air. Thank you for your understanding and your time. All pertinent contact info and the affidavit is listed on page 2.

Regards,

David Oberg

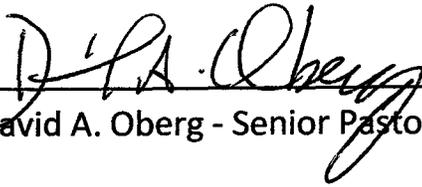
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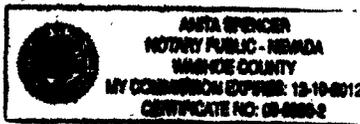
AFFIDAVIT:

As per your request, I hereby confirm that the statements made in this letter, as well as the attached information, are true and correct.



David A. Oberg - Senior Pastor/President

On November 27, 2012, I, Anita Spencer, Notary Public in the county of Washoe, state of Nevada, witness that the signature above was done so in my presence.





Faith Alive Christian Center

President/Sr. Pastor: David A. Oberg

Media Contact: Joseph Bock

120 Hubbard Way

Reno, NV 89502

Mailing: PO Box 20038 Reno, NV 89515-0038

775-827-0333

facmedia@gmail.com

www.faithalive.net



Remit Address:
KRNV
 1790 Vassar Street
 Reno, NV 89502
 Main: (775)322-4444
 Billing: (702)633-8713

INVOICE

Received & Inspected

DEC 04 2012

FCC Mail Room

Advertiser	Faith Alive Christian Center	Invoice #	104782-2
Product	Annual 2012-2013	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	KRNV	Order #	104782
Account Executive	Kris Middaugh	Alt Order #	
Sales Office	Reno	Deal #	
Sales Region	Local	Order Flight	09/02/12 - 08/25/13
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Billing Address:

Faith Alive Christian Center
 Attention: Accounts Payable
 P.O. Box 20038
 Reno, NV 89515

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KRNV	Sa-Su 6-630am	6-630am		to						
					10/01/12 to 10/07/12	1x	-----S				
	KRNV			Su	10/07/12	29:55	6:00 AM	How to Have Peace with	\$225.00		6
					10/08/12 to 10/14/12	1x	-----S				
	KRNV			Su	10/14/12	29:55	6:00 AM	How to Have Peace w/Go	\$225.00		7
					10/15/12 to 10/21/12	1x	-----S				
	KRNV			Su	10/21/12	29:55	6:00 AM	How to Have Peace w/Go	\$225.00		8
					10/22/12 to 10/28/12	1x	-----S				
	KRNV			Su	10/28/12	29:55	6:00 AM	How to Have Peace w/Go	\$225.00		9

Aired Spots **4**

Net Total \$900.00

Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KRNV
 1790 Vassar Street
 Reno, NV 89502
 Main: (775)322-4444
 Billing: (702)633-8713

INVOICE

Received & Inspected
 DEC 04 2012
 FCC Mail Room

Advertiser	Faith Alive Christian Center	Invoice #	104782-1
Product	Annual 2012-2013	Invoice Date	09/30/12
Estimate Number		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	KRNV	Order #	104782
Account Executive	Kris Middaugh	Alt Order #	
Sales Office	Reno	Deal #	
Sales Region	Local	Order Flight	09/02/12 - 08/25/13
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Billing Address:

Faith Alive Christian Center
 Attention: Accounts Payable
 P.O. Box 20038
 Reno, NV 89515

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Commission	Ref
1	KRNV	Sa-Su 6-630am	6-630am									
					08/27/12 to 09/02/12	1x		-----S				
	KRNV			Su	09/02/12	29:55	6:00 AM		Lifes in the Spirit Pt	\$225.00		1
					09/03/12 to 09/09/12	1x		-----S				
	KRNV			Su	09/09/12	29:55	6:00 AM		Baptism of Holyspirit I	\$225.00		2
					09/10/12 to 09/16/12	1x		-----S				
	KRNV			Su	09/16/12	29:55	6:00 AM		Baptism of Holyspirit I	\$225.00		3
					09/17/12 to 09/23/12	1x		-----S				
	KRNV			Su	09/23/12	29:55	6:00 AM		Master Key to Spirit F	\$225.00		4
					09/24/12 to 09/30/12	1x		-----S				
	KRNV			Su	09/30/12	29:55	6:00 AM		Mster Key to Spirit Fi	\$225.00		5
				Aired Spots			5					

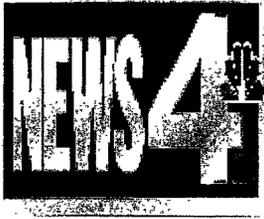
Net Total \$1,125.00

Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log

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KRNV
 1790 Vassar Street
 Reno, NV 89502
 Main: (775)322-4444
 Billing: (702)633-8713

Received & Inspected
 DEC 04 2012
 FCC Mail Room

INVOICE

Advertiser	Faith Alive Christian Center
Product	2011-2012 Annual
Estimate Number	

Invoice #	87281-12
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KRNV
Account Executive	Kris Middaugh
Sales Office	Reno
Sales Region	Local

Order #	87281
Alt Order #	
Deal #	
Order Flight	09/04/11 - 08/26/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Faith Alive Christian Center
 Attention: Accounts Payable
 P.O. Box 20038
 Reno, NV 89515

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref
1	KRNV	Sa-Su 6-630am	6-630am		to							
					07/30/12 to 08/05/12	1x		-----S				
	KRNV				Su 08/05/12	:00				\$225.00	Credited	49
					08/06/12 to 08/12/12	1x		-----S				
	KRNV				Su 08/12/12	:00				\$225.00	Credited	50
					08/13/12 to 08/19/12	1x		-----S				
	KRNV				Su 08/19/12	29:55	6:00 AM		Tapping into the Abil	\$225.00		51
					08/20/12 to 08/26/12	1x		-----S				
	KRNV				Su 08/26/12	29:55	6:00 AM		ministry of the spiri	\$225.00		52

Aired Spots 2

Net Total \$450.00

Payment Terms 30 Days

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Faith Alive Christian Center
Balance Sheet (UNAUDITED)
 Consolidated - June 2012

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Current Year Previous Year

**** Unposted transactions have been included on this report ****

CURRENT ASSETS

CASH ACCOUNT

Petty Cash Fund		\$500.00	\$500.00
USB General Fund	Received & Inspected	-8,622.35	-4,612.85
Subtotal Cash Account	DEB 04 2012	-8,122.35	-4,112.85

SAVINGS ACCOUNT

USB SAVINGS GF 9051			
BSF Savings Account	FCC Mail Room	42.97	20.55
USB Savings BF 9259		98.95	330.86
USB Savings Media 9325		37.44	424.44
Subtotal Savings Account		179.36	775.85

RECEIVABLES

Travel & Other Advances		200.00	0.00
Deposits Rec'ble		166.80	4,910.00
Accounts Rec'ble		1,958.51	272.00
Subtotal Receivables		2,325.31	5,182.00

FIXED ASSETS & INVESTMENT

REAL ESTATE

Building Improvement		130,991.14	122,090.73
Land & Building		556,560.00	556,560.00
Subtotal Real Estate		687,551.14	678,650.73

OTHER ASSETS

Furniture & Fixtures		19,722.00	19,224.00
Office Equipment		12,704.00	12,703.19
Sound Equipment		43,915.00	48,915.00
Additional Equipment		3,130.00	0.00
Media Equipment		44,134.00	44,984.00
Vehicles		46,469.00	12,700.00
Accumulated Depreciation		-126,783.00	-21,215.35
Subtotal Other Assets		43,291.00	117,310.84

Subtotal Fixed Assets & Investment

730,842.14 795,961.57

TOTAL ASSETS

\$725,224.46 \$797,806.57

LIABILITIES

CURRENT LIABILITIES

CREDIT CARD PAYABLES

Shell		\$3,064.99	\$1,846.01
Citi Card		57.02	642.98
Chase Card		1,807.29	818.45
Credit Card-Others		476.27	464.21
Subtotal Credit Card Payables		5,405.57	3,771.65

	Current Year	Previous Year
** Unposted transactions have been included on this report **		
OTHER LIABILITIES		
Bounty Payable	7,989.58	8,523.60
Other Payables	7,052.09	9,051.58
Accruals	3,882.56	0.00
Deposits Payable	2,370.00	1,500.00
Subtotal Other Liabilities	21,294.23	19,075.18
PAYROLL TAX PAYABLE		
FIT w/Held	426.00	578.00
SSS Tax w/Held	293.12	399.80
MED Tax w/Held	101.19	138.03
Employers Tax Payable	534.05	728.25
Subtotal Payroll Tax Payable	1,354.36	1,844.08
Subtotal Current Liabilities	28,054.16	24,690.91
FIXED LIABILITIES		
Mortgage Payable	331,675.89	359,854.45
Five Years Loan Payable	0.00	83,060.05
Subtotal Fixed Liabilities	331,675.89	442,914.50
TOTAL LIABILITIES	359,730.05	467,605.41
FUND BALANCE		
Fund Balance	\$371,270.91	\$335,977.66
TOTAL FUND BALANCE	371,270.91	335,977.66
TOTAL LIABILITIES AND FUND BALANCE	\$731,000.96	\$803,583.07

Received & deposited
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 FCC Mail Room

Income and Expense Statement (UNAUDITED)

Consolidated - January 2012 - June 2012

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	Current Period	Year to Date	Prior Year YTD	Prior Year Current Budget	Current Budget Difference	Current Budget Percentage	Year to Date Budget	YTD Budget Percentage
** Unposted transactions have been included on this report **								
INCOME								
CONTRIBUTIONS								
Tithes & Offerings	\$146,306.20	\$146,306.20	\$163,205.94	\$163,205.94	\$0.00	\$146,306.20	0.00%	0.00%
Building Fund	2,537.25	2,537.25	3,101.74	3,101.74	0.00	2,537.25	0.00%	0.00%
Ministers Love Offering	6,445.35	6,445.35	7,351.25	7,351.25	0.00	6,445.35	0.00%	0.00%
Other Designated Love Off	9,042.56	9,042.56	8,023.00	8,023.00	0.00	9,042.56	0.00%	0.00%
Womens Ministry	1,275.00	1,275.00	1,212.00	1,212.00	0.00	1,275.00	0.00%	0.00%
Christian Youth Center	5.00	5.00	0.00	0.00	0.00	5.00	0.00%	0.00%
Home Missions	0.00	0.00	3,064.00	3,064.00	0.00	0.00	0.00%	0.00%
World Missions	2,260.50	2,260.50	5,542.00	5,542.00	0.00	2,260.50	0.00%	0.00%
Benevolence/Food Bank	1,960.91	1,960.91	480.00	480.00	0.00	1,960.91	0.00%	0.00%
Childrens Ministry	200.00	200.00	0.00	0.00	0.00	200.00	0.00%	0.00%
Contin Educat/Scholarship	0.00	0.00	350.00	350.00	0.00	0.00	0.00%	0.00%
Subtotal Contributions	170,032.77	170,032.77	192,329.93	192,329.93	0.00	170,032.77	0.00%	0.00%
OTHER INCOME								
FACC Shop Sales	20.00	20.00	479.25	479.25	0.00	20.00	0.00%	0.00%
TOTAL INCOME	170,052.77	170,052.77	192,809.18	192,809.18	0.00	170,052.77	0.00%	0.00%
EXPENSES								
PAYROLL-ALLOW BENEFITS								
Payroll	\$51,224.00	\$51,224.00	\$57,114.00	\$57,114.00	\$0.00	\$51,224.00	0.00%	0.00%
Housing Allowance	25,775.00	25,775.00	26,800.00	26,800.00	0.00	25,775.00	0.00%	0.00%
Car Allowance	1,500.00	1,500.00	1,750.00	1,750.00	0.00	1,500.00	0.00%	0.00%
Health Insurance Fund	4,866.26	4,866.26	4,072.69	4,072.69	0.00	4,866.26	0.00%	0.00%
Payroll Taxes	3,918.66	3,918.66	4,369.26	4,369.26	0.00	3,918.66	0.00%	0.00%
Subtotal Payroll-allow Benefits	87,283.92	87,283.92	94,105.95	94,105.95	0.00	87,283.92	0.00%	0.00%
BUILDING EXPENSE								
Leasehold	885.00	885.00	928.00	928.00	0.00	885.00	0.00%	0.00%
Waste Management	1,105.17	1,105.17	532.60	532.60	0.00	1,105.17	0.00%	0.00%
Bldg Repairs & Main	1,423.78	1,423.78	883.91	883.91	0.00	1,423.78	0.00%	0.00%
Utilities	4,871.14	4,871.14	5,615.07	5,615.07	0.00	4,871.14	0.00%	0.00%
Subtotal Building Expense	8,285.09	8,285.09	7,959.58	7,959.58	0.00	8,285.09	0.00%	0.00%
MISSIONS								

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Faith Alive Christian Center
Income and Expense Statement (UNAUDITED)
 Consolidated - January 2012 - June 2012

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	Current Period	Year to Date	Prior Year YTD	Prior Year Current Budget	Current Budget Difference	Current Budget Percentage	Year to Date Budget	YTD Budget Percentage
** Unposted transactions have been included on this report **								
MINISTRY SUPPORT								
New Hope Recovery Ranch	0.00	0.00	2,011.00	2,011.00	0.00	0.00	0.00	0.00%
Roy Cragg Ministries T&O	14,760.00	14,760.00	11,100.00	11,100.00	0.00	14,760.00	0.00	0.00%
Subtotal Ministry Support	14,760.00	14,760.00	13,111.00	13,111.00	0.00	14,760.00	0.00	0.00%
WORLD PLANTED CHURCHES								
FACC BTC Samar PI	200.00	200.00	600.00	600.00	0.00	200.00	0.00	0.00%
Christ he Lord Immanuel C	308.00	308.00	200.00	200.00	0.00	308.00	0.00	0.00%
Subtotal World Planted Churches	508.00	508.00	800.00	800.00	0.00	508.00	0.00	0.00%
WORLD MISSIONS								
WM-Others	718.00	718.00	4,860.00	4,860.00	0.00	718.00	0.00	0.00%
SPECIAL OFFERINGS								
Designated Love Offering	910.00	910.00	1,120.00	1,120.00	0.00	910.00	0.00	0.00%
Ministers Love Offering	3,252.50	3,252.50	2,801.25	2,801.25	0.00	3,252.50	0.00	0.00%
Subtotal Special Offerings	4,162.50	4,162.50	3,921.25	3,921.25	0.00	4,162.50	0.00	0.00%
OUTREACHES								
Benevolence/Food Bank	6,326.54	6,326.54	1,080.61	1,080.61	0.00	6,326.54	0.00	0.00%
Media Ministry	4,242.82	4,242.82	2,382.91	2,382.91	0.00	4,242.82	0.00	0.00%
Van Ministry	231.83	231.83	235.24	235.24	0.00	231.83	0.00	0.00%
Subtotal Outreaches	10,801.19	10,801.19	3,698.76	3,698.76	0.00	10,801.19	0.00	0.00%
Subtotal Missions	30,949.69	30,949.69	26,391.01	26,391.01	0.00	30,949.69	0.00	0.00%
OFFICE & ADMIN EXPENSES								
Office Supplies	1,085.51	1,085.51	729.31	729.31	0.00	1,085.51	0.00	0.00%
Equipment Lease	675.77	675.77	965.90	965.90	0.00	675.77	0.00	0.00%
Postage & Freight	852.95	852.95	404.05	404.05	0.00	852.95	0.00	0.00%
Fees & Finance Charges	2,256.39	2,256.39	2,368.06	2,368.06	0.00	2,256.39	0.00	0.00%
Equip Maintenance/Repairs	86.33	86.33	48.80	48.80	0.00	86.33	0.00	0.00%
Software Supplies	0.00	0.00	124.00	124.00	0.00	0.00	0.00	0.00%
Communications	4,215.90	4,215.90	3,639.17	3,639.17	0.00	4,215.90	0.00	0.00%
Furnishing Accessories	0.00	0.00	123.81	123.81	0.00	0.00	0.00	0.00%
Office Accessories	159.97	159.97	403.96	403.96	0.00	159.97	0.00	0.00%

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Income and Expense Statement (UNAUDITED)

Consolidated - January 2012 - June 2012

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Current Period	Year to Date	Prior Year YTD	Prior Year Current Budget	Current Budget Difference	Current Budget Percentage	Year to Date Budget	YTD Budget Percentage
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**** Unposted transactions have been included on this report ****

Subtotal Office & Admin Expenses	9,332.82	9,332.82	8,807.06	8,807.06	0.00	9,332.82	0.00%	0.00	0.00%
MINISTRY OF HELPS DEPTS									
Special Events Ministry	0.00	0.00	-37.48	-37.48	0.00	0.00	0.00%	0.00	0.00%
Music & Sound Ministry	2,163.94	2,163.94	22.28	22.28	0.00	2,163.94	0.00%	0.00	0.00%
Nursery Ministry	57.98	57.98	78.03	78.03	0.00	57.98	0.00%	0.00	0.00%
Housekeeping Ministry	265.00	265.00	423.95	423.95	0.00	265.00	0.00%	0.00	0.00%
Usher & Greeter Ministry	17.10	17.10	23.32	23.32	0.00	17.10	0.00%	0.00	0.00%
Teaching /Education Min	239.83	239.83	48.24	48.24	0.00	239.83	0.00%	0.00	0.00%
Womens Ministry	0.00	0.00	2.17	2.17	0.00	0.00	0.00%	0.00	0.00%
Christian Youth Center	25.53	25.53	124.17	124.17	0.00	25.53	0.00%	0.00	0.00%
FACC Shop Ministry	0.00	0.00	591.32	591.32	0.00	0.00	0.00%	0.00	0.00%
Subtotal Ministry Of Helps Depts	2,769.38	2,769.38	1,276.00	1,276.00	0.00	2,769.38	0.00%	0.00	0.00%
TRAVEL & ENTERTAINMENT									
Fares/Car Rentals	57.02	57.02	736.58	736.58	0.00	57.02	0.00%	0.00	0.00%
Meals/Tips	103.99	103.99	304.94	304.94	0.00	103.99	0.00%	0.00	0.00%
Guest Expense	100.00	100.00	91.06	91.06	0.00	100.00	0.00%	0.00	0.00%
Auto Expense	507.00	507.00	464.14	464.14	0.00	507.00	0.00%	0.00	0.00%
Subtotal Travel & Entertainment	768.01	768.01	1,596.72	1,596.72	0.00	768.01	0.00%	0.00	0.00%
OTHER EXPENSES									
Church Miscellaneous Exp	0.00	0.00	105.84	105.84	0.00	0.00	0.00%	0.00	0.00%
Credit Card Dues	50.00	50.00	-50.00	-50.00	0.00	50.00	0.00%	0.00	0.00%
Merchant Cr/Db Card Exp	0.00	0.00	142.35	142.35	0.00	0.00	0.00%	0.00	0.00%
Mortgage Interest Expense	11,907.54	11,907.54	11,050.05	11,050.05	0.00	11,907.54	0.00%	0.00	0.00%
Subtotal Other Expenses	11,957.54	11,957.54	11,248.24	11,248.24	0.00	11,957.54	0.00%	0.00	0.00%
INSURANCE									
Package Insurance	1,578.16	1,578.16	2,441.00	2,441.00	0.00	1,578.16	0.00%	0.00	0.00%
Auto Insurance	1,083.73	1,083.73	904.02	904.02	0.00	1,083.73	0.00%	0.00	0.00%
Workmans Compensation Ins	-258.00	-258.00	0.00	0.00	0.00	-258.00	0.00%	0.00	0.00%
Subtotal Insurance	2,403.89	2,403.89	3,345.02	3,345.02	0.00	2,403.89	0.00%	0.00	0.00%
Subtotal Expenses	153,750.34	153,750.34	154,729.58	154,729.58	0.00	153,750.34	0.00%	0.00	0.00%

Faith Alive Christian Center
Income and Expense Statement (UNAUDITED)
 Consolidated - January 2012 - June 2012

Received & Inspected

DEC 04 2012

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Current Period	Year to Date	Prior Year YTD	Prior Year Current Budget	Current Budget	Current Budget Difference	Current Budget Percentage	Year to Date Budget	YTD Budget Percentage
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ECC Main Room

**** Unposted transactions have been included on this report ****

WORK IN PROGRESS									
WIP Materials	0.00	0.00	7,051.82	7,051.82	0.00	0.00	0.00%	0.00	0.00%
WIP Non- Materials	270.00	270.00	1,865.06	1,865.06	0.00	270.00	0.00%	0.00	0.00%
Subtotal Work In Progress	270.00	270.00	8,916.88	8,916.88	0.00	270.00	0.00%	0.00	0.00%
TRANSFER OF FUNDS									
Tranfer Funds	198.00	198.00	-35.00	-35.00	0.00	198.00	0.00%	0.00	0.00%
TOTAL EXPENSES	154,218.34	154,218.34	163,611.46	163,611.46	0.00	154,218.34	0.00%	0.00	0.00%
EXCESS INCOME\EXPENSES	\$15,834.43	\$15,834.43	\$29,197.72	\$29,197.72	\$0.00	\$15,834.43	0.00%	\$0.00	0.00%