

August 13, 2008

City Clerk
ATTN: CLAIMS
200 E. Wells St., Room 205
Milwaukee WI 53202-3567

OFFICE OF
CITY ATTORNEY

CITY OF MILWAUKEE
2008 AUG 14 PM 2:51
RONALD D. LEONHARDT
CITY CLERK

RE: 7312 W. Appleton Avenue, Milwaukee Claim

Dear Clerk:

This letter is for the purpose of filing a claim against the City of Milwaukee. The claim is for reimbursement of damages caused by the City of Milwaukee arising from its failure to maintain the storm and sewer system in and around our client's store. Our client is Cam Ranh Bay Oriental Super Market, LLC ("Cam Ranh Bay"). Cam Ranh Bay owns and operates an Asian grocery store located at 7312 W. Appleton Avenue in Milwaukee (the "Store"). The Store is run by Hung Nguyen.

On or about May 23, 2008, the Store experienced massive flooding. Mr. Nguyen contacted a plumber to inspect the problem. During his inspection, the plumber determined that it was necessary to contact the City. Within an hour of the call to the City, two individuals arrived to inspect the situation. At that time, Mr. Nguyen was instructed by the City not to enter the basement of the Store, based on a risk of electrocution. The two individuals from the City called in a crew with three large trucks. The crew worked at the intersection of Capitol and Appleton (near Mr. Nguyen's Store). As the crew worked, the water rose in height in excess of forty-eight inches in the basement of the Store. When the crew completed the work and left, the water immediately drained from the basement, but left the basement contaminated and the equipment destroyed. Based on this, the only logical conclusion is that a clog or similar malfunction caused the water to back up in the way that it did.

All of Cam Ranh Bay's inventory from the basement was destroyed (the damages of which will be detailed below). Both the walk-in freezer and walk-in cooler in the basement were destroyed. Not only were the electric motors for the units destroyed, but the sewage in the water made the freezer and cooler unsuitable for food storage. A fourteen-door reach-in freezer located upstairs, an outside compressor and the electrical system in the basement were burned out. Not only has Cam Ranh Bay lost significant sums of money in damaged equipment, lost inventory, and disposal of the damaged items, but it cannot keep customers, because of the exceedingly unappetizing smell left by the sewer water. Additionally, Cam Ranh Bay is only able to sell dry products, as the coolers/freezer remain unusable.

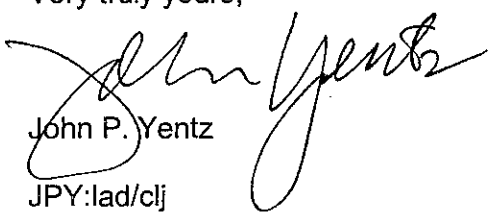
The instructions provided by the Office of the City Clerk state that a negligence claim must be proven, in order to obtain reimbursement. The following are the facts and evidence which support a negligence claim:

1. Duty: The City installed the storm and sewer systems in that area and has a duty to regularly inspect and maintain them.
2. Breach: The circumstances surrounding the rising water in the basement, the City crew working on the sewer, and the water draining immediately as the crew completed its work, leads to only one conclusion – that the sewerage system malfunctioned, likely because of a clog, which was the result of the City's failure to properly maintain the storm and sewer system in that area.
3. Cause: Again, the circumstances surrounding the repair of the system and the immediate draining of the water, lead only to the conclusion that the flooding was caused by a malfunction.
4. Damages: Mr. Nguyen has suffered significant damages because of the flooding in his Store basement. The following outlines the total damages that can be discerned at this time (see attached documentation for support):

<u>ITEM</u>	<u>RESULTING FINANCIAL LOSS</u>
Replacement Walk-in Cooler	\$9,478.95
Replacement Walk-in Freezer	\$11,648.41
Repair Electrical System	\$5,775.00
Replacement Inventory	\$85,579.64
Loss in Earnings	\$3,000.00
Total	\$115,482.00

Accordingly, Mr. Nguyen is requesting partial reimbursement in the amount of \$115,482.00. Should you require further information, please contact the undersigned at 262-754-1343.

Very truly yours,


John P. Yentz

JPY:lad/clj

Enclosures

cc: Mr. Hung Nguyen

Quote

To: CAMRAN BAY GROCERY

From: Superior Equipment & Supply
 Mike Mahmood
 4550 S. Brust Ave
 Milwaukee, WI 53235
 Phone: (414) 671-1200
 Toll Free: (800) 960-4300
 Cell: (414) 350-8877
 Fax: (414) 671-1494

Item	Qty	Description	Sell Each	Sell Total
1	1	ea WALK IN, MODULAR, SELF-CONTAINED Nor-Lake Model No. KLB7788-W. Kold Locker™, Indoor +35°F Cooler, 8'x 8'x 7'-7"H, w/floor, 26 gauge embossed coated steel interior & exterior finish, self-closing door, locking deadbolt handle, Capsule-Pak wall mt., 3/4hp, 208-230/60/1, same day shipment	7,345.52	7,345.52
	1	ea 18 Month Labor/Service plus 1 yr parts warranty		
	1	ea 5 Yr compressor warranty (net)	82.50	82.50
	1	ea Door hinged on right		
	1	ea KL88-SMPLT Floor Tread Plate Kit, fits Kold Locker™ model KL88	903.63	903.63
	1	ea SSG88-4 Green-Tote Shelving Kit™, 4-tier	759.88	759.88
	1	ea 108833 Exterior Ramp, for walk-ins with floors	302.99	302.99
	1	ea 103025 Strip Curtain, for 26" or 30" wide walk-in doors (shipped loose)	84.43	84.43
		Weight: 2135 lbs. total		
		Extended Total for Item No. 1:	\$9,478.95	
2	1	ea WALK IN, MODULAR, SELF-CONTAINED Nor-Lake Model No. KLF77810-W Kold Locker™, Indoor -10°F Freezer, 8'x 10'x 7'-7"H, w/floor, 26 gauge embossed coated steel interior & exterior finish, self-closing door, locking deadbolt handle, Capsule-Pak wall mt., 1-1/2hp, 208-230/60/1, 10 day shipment	9,520.42	9,520.42
	1	ea 18 Month Labor/Service plus 1 yr parts warranty		
	1	ea 5 Yr compressor warranty (net)	115.00	115.00
	1	ea Door hinged on right		
	1	ea KL810-SMPLT Floor Tread Plate Kit, fits Kold Locker™ model KL810	737.97	737.97
	1	ea SSG810-4 Green-Tote Shelving Kit™, 4-tier	887.60	887.60
	1	ea 108833 Exterior Ramp, for walk-ins with floors	302.99	302.99
	1	ea 103025 Strip Curtain, for 26" or 30" wide walk-in doors (shipped loose)	84.43	84.43
		Weight: 2525 lbs. total		
		Extended Total for Item No. 2:	\$11,648.41	
		Merchandise		21,127.36
		Freight		1,250.00
		Sales Tax (5.6%)		1,253.13

7/14/2008

CAMRAN BAY GROCERY

84

Total

23,630.49

Acceptance:

Date:

Printed Name:

Project Grand Total: 23,630.49

PROPOSAL

PROPOSAL SUBMITTED TO: **Oriental Supermarket**

PHONE NO.

WORK TO BE PERFORMED AT: **7312 W. Appleton Ave. Milwaukee, WI 53216**

We propose hereby to furnish materials and perform the labor necessary for the completion of:

1. Replace two (2) single phase, 240V 100A main disconnect switches
2. Replace one (1) 3 phase 240V 200A main disconnect switch
3. Replace the pipes and wires connected to the three (3) switches
4. Wire one (1) walk-in cooler (basement) - *Compressor only* (SD)
5. Wire one (1) walk-in freezer (basement) - *Compressor only* (SD)

NOTES

- A. Procure city permit
- B. The three (3) switches are located in the basement about 18' from the floor. At the time of inspection, they showed corrosion on the electrical components due to water or any other corrosive material

The total sum of the materials, work and labor as specified is

Five thousand seven hundred seventy-five

DOLLARS (\$5,775.00)

With payments made as followed:

Full amount due upon job completion

PROPOSAL

****Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate****

Submitted by

 7/11/08
Santiago Perez, Master Electrician

***This proposal may be withdrawn by us if not accepted within 15 days*

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

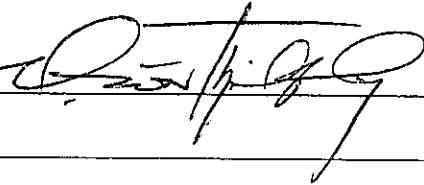
CLIENT SIGNATURE



DATE

7/11/08

PROFESSIONAL'S SIGNATURE



DATE

7-11-08

Goldilocks Ice Cream

# of Boxes	Flavor	Price per Box	Total
3	Macapuno	82.00	246.00
4	Mango	82.00	328.00
4	Red Bean	82.00	328.00
2	Assorted Flavors	82.00	164.00
5	Ube	82.00	410.00

Magnolia Ice Cream

# of Boxes	Flavor	Price per Box	Total
4	Assorted Flavors	41.00	164.00
2	Avocado	41.00	82.00
5	Cashew	41.00	205.00
1	Macapuno	41.00	41.00
7	Mango	41.00	287.00
3	Taro	41.00	123.00
5	Ube	41.00	205.00
1	Ube w/beans	41.00	41.00
1	Ube-Macapuno	41.00	41.00
3	lychee	41.00	123.00
1	cheese	41.00	41.00
1	jackfruit	41.00	41.00
1	Pandan	41.00	41.00
1	Buko	41.00	41.00
3	Green Tea	41.00	123.00
7	Halo Halo	41.00	287.00
1	Buko Salad	41.00	41.00

Pampanguena

# of Boxes	Product	Price per Box	Total
2	Sweet Pork Sausage	54.00	108.00
2	Hot Pork Sausage	54.00	108.00
2	Tocino	54.00	108.00

Simex Wrapper

# of Boxes	Product	Price per Box	Total
3	Lumpia (L)	53.00	159.00
1	Lumpia (M)	33.00	33.00
1	Lumpia (S)	36.00	36.00

Sarangani Bay

# of Boxes	Product	Price per Box	Total
2	Baby Milkfish w/o bone	95.00	190.00
1	Milkfish belly	138.00	138.00
1	Milkfish	69.00	69.00
1	Milkfish w/o bone	82.00	82.00
1	Marinated Baby	85.00	85.00
2	Marinated Milkfish	95.00	190.00
1	Stuffed Milkfish	82.00	82.00

O'Tasty Dumplings

# of Boxes	Product	Price per Box	Total
1	Pork & Leek	27.25	27.25
1	Pork , Veg & Mushroom	27.25	27.25
1	Jumbo Pork & Veg	27.25	27.25
1	Chicken & Veg	27.25	27.25
1	Pork & Veg	27.25	27.25

O'Tasty Potstickers

# of Boxes	Product	Price per Box	Total
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2	Pork & Veg	35.00	70.00
2	Chicken & Veg	35.00	70.00
1	Pork & Veg w/Curry	30.00	30.00
1	Chicken & Veg w/curry	30.00	30.00

Contempo Shumai

# of Boxes	Product	Price per Box	Total
1	Beef	46.50	46.50
2	Chicken	46.50	93.00
3	Crab	46.50	139.50
3	Pork	46.50	139.50
2	Shrimp	46.50	93.00

Fish

# of Boxes	Product	Price per box	Total
26	Tilapia (L)	70.00	1820.00
17	Tilapia (M)	65.00	1105.00

Goldilocks Frozen

# of Boxes	Product	Price per Box	Total
2	Pork Hopia	40.00	80.00
2	Ube Hopia	40.00	80.00
2	Siopao Bola Bola	60.00	120.00
2	Siopao Asado	48.50	97.00
1	Brazo de Mercedes	160.00	160.00
2	Pandeleche	40.00	80.00
1	Pandesal	33.00	33.00
1	Chiffon Cake	24.50	24.50
1	Chocolate Cake	26.00	26.00
1	Ensaymada	25.25	25.25
1	Endaymada Macapuno	29.00	29.00
1	Ensaymada Ube	29.00	29.00
1	Mamon	22.50	22.50
1	Mamon Special	24.50	24.50
1	Mamon Mocha	24.50	24.50
1	Assorted Polvoron	80.00	80.00
2	Special Polvoron	77.50	155.00
173			

Bubble Tea Powder

# of Boxes	Product	Price per Box	Total
1	Honeydew	150.00	150.00
1	Jasmine Green Tea	150.00	150.00
1	Milk Pudding	150.00	150.00
1	Magic Mocha	150.00	150.00
1	Mango	150.00	150.00
1	Papaya	150.00	150.00
1	Pineapple	150.00	150.00
1	Red Bean	150.00	150.00
1	Strawberry	150.00	150.00
1	Taro	150.00	150.00
2	Tea	150.00	300.00
1	Watermelon	150.00	150.00

Great Wall

# of Boxes	Product	Price per Box	Total
2	Beef Meat Balls	69.00	138.00
2	Beef Tendon Balls	75.00	150.00
1	Pork Meat Balls	69.00	69.00
1	Pork Meat Loaf	72.00	72.00
1	Pork Skin Loaf	72.00	72.00
1	Fried Chicken Loaf	58.00	58.00

Product	# of box	price	subtotal						
"D, O" Rice Crackers	2	30.00	60.00						
"Calbee" Shrimp Chips (\$)	1	20.00	20.00						
"A" Cuttle Fish (M)	1	100.00	100.00						
"A" Cuttle Fish (Hot)	1	100.00	100.00						
Macaroni	5	40.00	200.00						
"A" Quailin Rice Sticks (\$)	1	40.00	40.00						
"A" Quailin Rice Sticks (M)	1	30.00	30.00						
Rice Noodle	1	120.00	120.00						
Shan Wai Shan Coloring Tee	1	120.00	120.00						
Chinese Tea Set	1	300.00	300.00						
Vegetarian Soup Mix	1	100.00	100.00						
Dried Chili	1	50.00	50.00						
Radish Sweet Strip	1	100.00	100.00						
Dried Yeast	1	75.00	75.00						
Roasted Peanut w/Garlic	1	80.00	80.00						
Pork Meat Loaf	1	80.00	80.00						
Pork Skin Loaf	1	80.00	80.00						
Fried Pork Patties	1	80.00	80.00						
Pork Meat Loaf	1	80.00	80.00						
Pork Meat Loaf	1	80.00	80.00						
Pork Skin Loaf	1	80.00	80.00						
Jumbo Pork Vegetable Burns	1	45.00	45.00						
Pork Roll Sausage	1	80.00	80.00						
Head Cheese	1	80.00	80.00						
Liver Paste	1	140.00	140.00						
Cured Pork for BBQ	5	90.00	450.00						
Chinese Style Sausage	1	60.00	60.00						
BKM Beef Meat Ball	1	70.00	70.00						
USL Spring Roll	10	50.00	500.00						
Deer Rice Stick	2	30.00	60.00						
Elephant Rice Stick	2	35.00	70.00						
PT Thai Tea Powder	1	30.00	30.00						
Deer Thai Tea Powder	1	74.00	74.00						
PT Coffee Powder	1	74.00	74.00						
Deer Coffee Powder	1	74.00	74.00						
Ajilno Molo (MSC)	5	40.00	200.00						
Bot Banh	15	50.00	750.00						
Gia Vi Nau Pho	1	40.00	40.00						
Gia Vi	10	35.00	350.00						
Bay Leaves	1	35.00	35.00						
Curry In Oil	1	43.50	43.50						
Curry Powder	1	34.50	34.50						
Curry Powder	1	35.88	35.88						
Curry Powder (L)	2	71.88	143.76						
Bot Nghte	2	35.00	70.00						
Ngo Om Nau Canh Chua	1	35.00	35.00						
Joss Stick	1	125.00	125.00						
Flying Girl Incense Stick	1	294.00	294.00						
Z-head Gold Joss Paper	1	149.00	149.00						
Hong Sei Ja	1	199.00	199.00						
Kui Nang Jua	1	398.00	398.00						
Joss Paper	1	120.00	120.00						
Joss Paper Color	1	100.00	100.00						
Gold Stick	1	298.00	298.00						
29 Gold & Silver Joss Paper	1	149.00	149.00						
29 Gold/Silver Joss Paper	1	188.00	188.00						
Joss Sult, Man and Woman Set	1	123.00	123.00						
Yaun Pao Joss Paper	1	100.00	100.00						
Money Paper	1	200.00	200.00						
Hom Mail Jasmine Rice (25lb)	25	19.00	475.00						
Lucky Pocket	1	200.00	200.00						
Longevity Paper	1	100.00	100.00						
Vietnam Joss Sult Flower	1	119.00	119.00						
Vietnam Joss Sult	1	89.00	89.00						
Joss Paper, Z-Gun Pao	1	74.00	74.00						
Chau Jo Gold Paper	1	148.00	148.00						
Joss Paper, Ti Ju	1	148.00	148.00						
Joss Paper for Sky God	1	149.00	149.00						
Joss Paper Kitchen	1	149.00	149.00						
Joss Paper, Generation	1	149.00	149.00						
Kuam Im Joss Stick (Box)	1	179.00	179.00						
Joss Paper Lao	1	250.00	250.00						
Joss Paper Lao	1	200.00	200.00						
Plain Joss Paper	1	200.00	200.00						
2/Coin Pearl Chrysanthemum	1	35.00	35.00						
2/Coin Chrysanthemum	1	90.00	90.00						
2/Coin Bitter Melon Beverage	1	35.00	35.00						
2/Coin Anti-Damp Beverage	1	35.00	35.00						
2/Coin Lemon Tea	1	35.00	35.00						
Asiantaste Dried Noodle (W)	5	30.00	150.00						
Asiantaste Dried Noodle (Y)	3	30.00	90.00						
Asiantaste Dried Noodle (M)	5	30.00	150.00						
Asiantaste Dried Noodle (S)	5	30.00	150.00						
Asiantaste Soman S	1	50.00	50.00						
Asiantaste Sorne L	2	35.00	70.00						
Asiantaste Noodle Stick (W)	1	90.00	90.00						
Asiantaste noodle Stick Yulheng	1	90.00	90.00						
Asiantaste Dried Bearcud - Stick	5	50.00	250.00						
Asiantaste Dried Bearcud - Sheet	1	50.00	50.00						
Asiantaste Japanese Green Tea - S	1	80.00	80.00						
Asiantaste Japanese Green Tea - L	2	50.00	100.00						
Asiantaste Super Green Tea	2	50.00	100.00						
Asiantaste Jasmine Tea	2	50.00	100.00						
Asiantaste Oolong Tea	2	50.00	100.00						
F/elephant Tohi Snack	8	20.00	160.00						
GDN/Cock Hsin Chu Rice Stick	1	74.00	74.00						
GDN/Cock Poolee Rice Stick - Thick	1	40.00	40.00						
GDN/Cock Poolee Rice Stick - Litic	1	40.00	40.00						
GDN/Cock Poolee Rice Stick - Thin	1	40.00	40.00						
GDN/Cock Taiwan Bean Thread	1	74.00	74.00						
Greenmax Yushan Almond Meal	1	100.00	100.00						
Greenmax Pearl Barley	1	100.00	100.00						
Greenmax Multi-Grain Cereal	2	100.00	200.00						

Dried Lotus Leaves	1	100.00	100.00
Dried Vegetable	1	100.00	100.00
Dried Radish	1	50.00	50.00
Pres Turnip	1	50.00	50.00
Sour Mustard	2	35.00	70.00
Dried Arrow Root	1	100.00	100.00
Finest Dried Lily Flower	1	50.00	50.00
Finest Dried White Fungus	2	100.00	200.00
Finest Dried Fungus	1	50.00	50.00
Peonily Dried Fungus	1	50.00	50.00
Dried Slice Rice Cake	1	40.00	40.00
Relly Dried Logam	1	126.00	126.00
Wells Dried Almond Seeds	1	75.00	75.00
Wells Pearl Barley	1	75.00	75.00
Pearl Barley Cooked	1	75.00	75.00
Wells Dried Lotus Seed	1	75.00	75.00
Wells Dried Serrano Lotl	1	75.00	75.00
Wells Lily Bulb	1	100.00	100.00
finest Fructose Lycell	2	200.00	400.00
Finest Root of Milkweiah	1	150.00	150.00
Finest Radish Condonopsis	1	150.00	150.00
Finest Angelica Sineris Slice	1	150.00	150.00
Relly Dried Vegetable	1	200.00	200.00
Finest Fennels Seeds	1	75.00	75.00
Finest Aniseed	1	50.00	50.00
Fructose Crataeejl	1	50.00	50.00
Herbal Mix	1	100.00	100.00
Dehydrated Vegetable	1	50.00	50.00
Flying Horse Rice Flour	5	20.00	100.00
Flying Horse Sweet Rice Flour	3	20.00	60.00
Taploca Flower	5	30.00	150.00
Potato Starch	1	50.00	50.00
Instantly Jelly Fish	1	40.00	40.00
Instant Spicy Jelly Fish	1	40.00	40.00
Noodles	13	25.00	325.00
Worton Skin	4	45.00	180.00
Flour Breed Stick	2	80.00	120.00
Chao Ching Rice Stick	5	60.00	300.00
Jiangmen Rice Stick	2	80.00	120.00
Diamond Dry Noodles	5	30.00	150.00
Rice Dumplings	6	80.00	360.00
Shao Mai	6	36.00	216.00
Gaimsa Bun	15	50.00	750.00
House ToFu	27	14.00	378.00
Preserved Egg	10	25.00	250.00
Knorr Chicken Broth	1	100.00	100.00
Knorr Chicken Broth	1	150.00	150.00
Preserved Soybean	2	40.00	80.00
Small Lump Candy	1	50.00	50.00
Brown Sugar	2	50.00	100.00
Rocky Sugar	5	50.00	250.00
Vita Drink	12	30.00	360.00

3 in 1 Cereal Mix	1	40.00	40.00
3 in 1 Instant Tea Mix	2	80.00	160.00
3 in 1 Instant Coffee Mix	2	80.00	160.00
3 in 1 Ginger Tea Mix	2	80.00	160.00
Healthy Cookies	1	40.00	40.00
Chacha Sunflower Seed	7	60.00	420.00
Salted melon Seed	6	43.50	261.00
Egg Rolls	2	35.00	70.00
SHU Fruit Jelly	8	27.00	216.00
LCST Po Chai Pills	4	27.00	108.00
Nishiki 50 lb Rice	1	150.00	150.00
Nishiki 25 lb Rice	40	42.00	1680.00
Kode Sweet Rice 25 lb	50	20.00	1000.00
AlsanTaste Jasmine Rice 50 lb	25	20.00	500.00
AlsanTaste Jasmine Rice 25 lb	50	36.00	1800.00
Horral Rice 25 lb	50	19.00	950.00
AslentTaste Jasmine Sweet Rice	25	19.00	475.00
	20	35.00	700.00

6470784

Cam Ranh Bay Super Market LLC
COMPARATIVE STATEMENT OF REVENUES AND EXPENSES

	Year Ended December 31, 2007	%	Year Ended December 31, 2006	%
Sales				
302 - Sales	\$ 405,462.03	100.0	\$ 193,636.90	100.19
398 - Refunds	<u>0.00</u>	<u>0.00</u>	<u>(359.04)</u>	<u>(0.19)</u>
Total Sales	405,462.03	100.0	193,277.86	100.00
Cost of Goods Sold				
402 - Purchases	<u>321,135.92</u>	<u>79.20</u>	<u>131,427.72</u>	<u>68.00</u>
Total Cost of Goods Sold	321,135.92	79.20	131,427.72	68.00
Gross Profit	84,326.11	20.80	61,850.14	32.00
Operating Expenses				
509 - Contracted Services	0.00	0.00	427.50	0.22
510 - Operating Supplies	5,296.60	1.31	433.91	0.22
512 - Freight & Postage	37.00	0.01	0.00	0.00
520 - Rent	0.00	0.00	4,545.35	2.35
526 - Utilities	15,206.98	3.75	1,035.09	0.54
529 - Telephone	10,863.65	2.68	6,269.82	3.24
530 - Repairs & Maintenance	5,078.52	1.25	7,448.52	3.85
534 - Advertising	0.00	0.00	207.68	0.11
535 - Insurance	525.00	0.13	207.00	0.11
540 - Property Taxes	4,298.28	1.06	0.00	0.00
548 - Permits & Licenses	608.80	0.15	128.00	0.07
550 - Interest	13,930.35	3.44	16,979.78	8.79
552 - Vehicle Expense	900.00	0.22	3,838.64	1.99
564 - Legal & Accounting	4,050.19	1.00	6,873.16	3.56
566 - Office Expense	6,690.29	1.65	7,320.79	3.79
575 - Depreciation Expense	2,597.23	0.64	2,833.34	1.47
578 - Penalties & Fines	<u>22.15</u>	<u>0.01</u>	<u>475.97</u>	<u>0.25</u>
Total Operating Expenses	70,105.04	17.29	59,024.55	30.54
Net Income(Loss)	14,221.07	3.51	2,825.59	1.46
Other Income				
910 - Federal Telephone Refund	<u>27.00</u>	<u>0.01</u>	<u>0.00</u>	<u>0.00</u>
Total Other Income	27.00	0.01	0.00	0.00
Other Expenses				
951 - Food Waste & Spoilage	<u>49,742.38</u>	<u>12.27</u>	<u>0.00</u>	<u>0.00</u>
Total Other Expenses	49,742.38	12.27	0.00	0.00
Net Income (Loss)	<u>\$ (35,494.31)</u>	<u>(8.75)</u>	<u>\$ 2,825.59</u>	<u>1.46</u>

= \$1000/mo
income

See Accountants' Compilation Report