

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Tax	\$161,532.55	\$161,532.55
Specific Ownership	\$27,039.41	\$27,039.41
Specific Ownership A	\$3,692.44	\$3,692.44
Clerk Addl Fees @ \$1.50	\$1,747.30	\$1,747.30
Clerk Addl Fees @ \$2.50	\$2,698.75	\$2,698.75
Treasurer's Fees	(\$3,242.53)	(\$3,242.53)
Other	\$9,416,060.58	
Total	\$9,609,528.50	\$193,467.92

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For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2023

SOCIAL SERVICES FUND

	Period Total	YTD Total
Current Tax	\$43,075.37	\$43,075.37
Specific Ownership	\$7,210.51	\$7,210.51
Specific Ownership A	\$984.65	\$984.65
Specific Ownership Transfers	(\$8,195.16)	(\$8,195.16)
Miscellaneous Collections	\$2,463.00	\$2,463.00
Other	\$1,597,843.91	
Total	\$1,643,382.28	\$45,538.37

Morgan County Treasurer Tax Distribution Statement

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BRUSH

	Period Total	YTD Total
Current Tax	\$27,194.18	\$27,194.18
Specific Ownership	\$5,296.62	\$5,296.62
Specific Ownership A	\$723.30	\$723.30
Clerk Addl Fees @ \$1.50	\$448.45	\$448.45
Clerk Addl Fees @ \$2.50	\$722.50	\$722.50
City Share of Road & Bridge	\$6,381.78	\$6,381.78
Treasurer's Fees	(\$543.88)	(\$543.88)
Total	\$40,222.95	\$40,222.95

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FORT MORGAN

	Period Total	YTD Total
Current Tax	\$86,653.83	\$86,653.83
Specific Ownership	\$11,770.30	\$11,770.30
Specific Ownership A	\$1,607.33	\$1,607.33
Clerk Addl Fees @ \$1.50	\$1,080.72	\$1,080.72
Clerk Addl Fees @ \$2.50	\$1,763.96	\$1,763.96
City Share of Road & Bridge	\$24,026.92	\$24,026.92
Treasurer's Fees	(\$1,733.08)	(\$1,733.08)
Total	\$125,169.98	\$125,169.98

Morgan County Treasurer Tax Distribution Statement

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HILLROSE

	Period Total	YTD Total
Current Tax	\$466.54	\$466.54
Specific Ownership	\$133.27	\$133.27
Specific Ownership A	\$18.19	\$18.19
Clerk Addl Fees @ \$1.50	\$25.88	\$25.88
Clerk Addl Fees @ \$2.50	\$45.00	\$45.00
City Share of Road & Bridge	\$109.96	\$109.96
Treasurer's Fees	(\$9.33)	(\$9.33)
Total	\$789.51	\$789.51

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LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	\$1,996.56	\$1,996.56
Specific Ownership	\$265.70	\$265.70
Specific Ownership A	\$36.29	\$36.29
Clerk Addl Fees @ \$1.50	\$107.50	\$107.50
Clerk Addl Fees @ \$2.50	\$160.00	\$160.00
City Share of Road & Bridge	\$560.36	\$560.36
Treasurer's Fees	(\$39.93)	(\$39.93)
Total	\$3,086.48	\$3,086.48

Morgan County Treasurer Tax Distribution Statement

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WIGGINS

	Period Total	YTD Total
Current Tax	\$14,485.41	\$14,485.41
Specific Ownership	\$2,669.44	\$2,669.44
Specific Ownership A	\$364.53	\$364.53
Clerk Addl Fees @ \$1.50	\$255.25	\$255.25
Clerk Addl Fees @ \$2.50	\$405.00	\$405.00
City Share of Road & Bridge	\$1,652.61	\$1,652.61
Treasurer's Fees	(\$289.71)	(\$289.71)
Total	\$19,542.53	\$19,542.53

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BRUSH RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$5,661.32	\$5,661.32
Specific Ownership	\$552.34	\$552.34
Specific Ownership A	\$75.42	\$75.42
Treasurer's Fees	(\$113.23)	(\$113.23)
Total	\$6,175.85	\$6,175.85

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FORT MORGAN RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$18,047.39	\$18,047.39
Specific Ownership	\$2,055.27	\$2,055.27
Specific Ownership A	\$280.66	\$280.66
Treasurer's Fees	(\$360.94)	(\$360.94)
Total	\$20,022.38	\$20,022.38

Morgan County Treasurer Tax Distribution Statement

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HILLROSE RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$17,590.50	\$17,590.50
Specific Ownership	\$1,018.85	\$1,018.85
Specific Ownership A	\$139.13	\$139.13
Treasurer's Fees	(\$351.81)	(\$351.81)
Total	\$18,396.67	\$18,396.67

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WIGGINS RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$21,708.22	\$21,708.22
Specific Ownership	\$2,959.81	\$2,959.81
Specific Ownership A	\$404.18	\$404.18
Treasurer's Fees	(\$434.19)	(\$434.19)
Total	\$24,638.02	\$24,638.02

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NEW RAYMER-STONEHAM RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$555.19	\$555.19
Specific Ownership	\$210.22	\$210.22
Specific Ownership A	\$28.71	\$28.71
Treasurer's Fees	(\$11.09)	(\$11.09)
Total	\$783.03	\$783.03

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BIJOU METROPOLITAN DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00

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CCWCD - WELL AGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$1,340.10	\$1,340.10
Specific Ownership	\$169.18	\$169.18
Specific Ownership A	\$23.11	\$23.11
Treasurer's Fees	(\$26.80)	(\$26.80)
Total	\$1,505.59	\$1,505.59

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AIMS COMMUNITY COLLEGE

	Period Total	YTD Total
Specific Ownership	\$1.03	\$1.03
Specific Ownership A	\$0.14	\$0.14
Total	\$1.17	\$1.17

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SNYDER SANITATION DISTRICT

	Period Total	YTD Total
Current Tax	\$313.67	\$313.67
Specific Ownership	\$19.98	\$19.98
Specific Ownership A	\$2.73	\$2.73
Treasurer's Fees	(\$6.28)	(\$6.28)
Total	\$330.10	\$330.10

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ROBERTS 81 BUSINESS IMPROVEMENT DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00

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CENTRAL COLO WATER CONS DIST

	Period Total	YTD Total
Current Tax	\$314.88	\$314.88
Specific Ownership	\$69.41	\$69.41
Specific Ownership A	\$9.48	\$9.48
Treasurer's Fees	(\$6.29)	(\$6.29)
Total	\$387.48	\$387.48

Morgan County Treasurer Tax Distribution Statement

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CENTRAL COLO GROUND WATER MGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$233.03	\$233.03
Specific Ownership	\$69.34	\$69.34
Specific Ownership A	\$9.47	\$9.47
Treasurer's Fees	(\$4.67)	(\$4.67)
Total	\$307.17	\$307.17

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EAST MORGAN COUNTY HOSPITAL DISTRICT

	Period Total	YTD Total
Current Tax	\$25,626.13	\$25,626.13
Specific Ownership	\$6,594.98	\$6,594.98
Specific Ownership A	\$900.60	\$900.60
Treasurer's Fees	(\$512.54)	(\$512.54)
Total	\$32,609.17	\$32,609.17

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EAST MORGAN COUNTY LIBRARY DISTRICT

	Period Total	YTD Total
Current Tax	\$19,819.21	\$19,819.21
Specific Ownership	\$4,963.10	\$4,963.10
Specific Ownership A	\$677.75	\$677.75
Treasurer's Fees	(\$396.37)	(\$396.37)
Total	\$25,063.69	\$25,063.69

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FORT MORGAN PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$1,580.42	\$1,580.42
Specific Ownership	\$179.01	\$179.01
Specific Ownership A	\$24.44	\$24.44
Treasurer's Fees	(\$31.60)	(\$31.60)
Total	\$1,752.27	\$1,752.27

Morgan County Treasurer Tax Distribution Statement

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LOWER SOUTH PLATTE WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$13,859.58	\$13,859.58
Specific Ownership	\$2,472.02	\$2,472.02
Specific Ownership A	\$337.57	\$337.57
Treasurer's Fees	(\$277.18)	(\$277.18)
Total	\$16,391.99	\$16,391.99

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MORGAN COUNTY QUALITY WATER DISTRICT

	Period Total	YTD Total
Current Tax	\$9,142.59	\$9,142.59
Specific Ownership	\$1,075.99	\$1,075.99
Specific Ownership A	\$146.94	\$146.94
Treasurer's Fees	(\$182.87)	(\$182.87)
Total	\$10,182.65	\$10,182.65

Morgan County Treasurer Tax Distribution Statement

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NORTHERN COLORADO WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$18,875.82	\$18,875.82
Specific Ownership	\$2,963.61	\$2,963.61
Specific Ownership A	\$404.71	\$404.71
Treasurer's Fees	(\$377.52)	(\$377.52)
Total	\$21,866.62	\$21,866.62

Morgan County Treasurer Tax Distribution Statement

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N KIOWA-BIJOU GROUNDWATER MANAGEMENT DIST

	Period Total	YTD Total
Current Tax	\$30.54	\$30.54
Specific Ownership	\$6.64	\$6.64
Specific Ownership A	\$0.91	\$0.91
Treasurer's Fees	(\$0.61)	(\$0.61)
Total	\$37.48	\$37.48

Morgan County Treasurer Tax Distribution Statement

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WIGGINS COMMUNITY PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$683.94	\$683.94
Specific Ownership	\$131.70	\$131.70
Specific Ownership A	\$17.98	\$17.98
Treasurer's Fees	(\$13.68)	(\$13.68)
Total	\$819.94	\$819.94

Morgan County Treasurer Tax Distribution Statement

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RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$153,117.82	\$153,117.82
Specific Ownership	\$38,302.38	\$38,302.38
Specific Ownership A	\$5,230.48	\$5,230.48
Specific Ownership Transfers	\$33,458.30	\$33,458.30
Treasurer's Fees	(\$382.80)	(\$382.80)
Total	\$229,726.18	\$229,726.18

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RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$52,730.49	\$52,730.49
Specific Ownership	\$12,634.64	\$12,634.64
Specific Ownership A	\$1,725.35	\$1,725.35
Specific Ownership Transfers	(\$14,359.99)	(\$14,359.99)
Treasurer's Fees	(\$131.81)	(\$131.81)
Total	\$52,598.68	\$52,598.68

Morgan County Treasurer Tax Distribution Statement

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RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$72,181.68	\$72,181.68
Specific Ownership	\$16,803.64	\$16,803.64
Specific Ownership A	\$2,294.67	\$2,294.67
Specific Ownership Transfers	(\$19,098.31)	(\$19,098.31)
Miscellaneous Collections	\$6,597.91	\$6,597.91
Other	\$1,701,732.04	
Total	\$1,780,511.63	\$78,779.59

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RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$336,729.83	\$336,729.83
Specific Ownership	\$44,889.01	\$44,889.01
Specific Ownership A	\$6,129.94	\$6,129.94
Specific Ownership Transfers	\$20,231.26	\$20,231.26
Treasurer's Fees	(\$841.81)	(\$841.81)
Total	\$407,138.23	\$407,138.23

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RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$22,043.35	\$22,043.35
Specific Ownership	\$2,938.57	\$2,938.57
Specific Ownership A	\$401.28	\$401.28
Specific Ownership Transfers	(\$3,339.85)	(\$3,339.85)
Treasurer's Fees	(\$55.14)	(\$55.14)
Total	\$21,988.21	\$21,988.21

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RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$110,328.62	\$110,328.62
Specific Ownership	\$14,861.90	\$14,861.90
Specific Ownership A	\$2,029.51	\$2,029.51
Specific Ownership Transfers	(\$16,891.41)	(\$16,891.41)
Total	\$110,328.62	\$110,328.62

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RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax	\$453.86	\$453.86
Specific Ownership	\$391.17	\$391.17
Specific Ownership A	\$53.42	\$53.42
Specific Ownership Transfers	\$79.87	\$79.87
Treasurer's Fees	(\$1.13)	(\$1.13)
Total	\$977.19	\$977.19

Morgan County Treasurer Tax Distribution Statement

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RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$75.12	\$75.12
Specific Ownership	\$70.28	\$70.28
Specific Ownership A	\$9.59	\$9.59
Specific Ownership Transfers	(\$79.87)	(\$79.87)
Total	\$75.12	\$75.12

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RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Specific Ownership	\$2.98	\$2.98
Specific Ownership A	\$0.40	\$0.40
Specific Ownership Transfers	\$0.51	\$0.51
Total	\$3.89	\$3.89

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RE 10-J BRIGGSDALE BOND REDEMPTION

	Period Total	YTD Total
Specific Ownership	\$0.45	\$0.45
Specific Ownership A	\$0.06	\$0.06
Specific Ownership Transfers	(\$0.51)	(\$0.51)
Total	\$0.00	\$0.00

Morgan County Treasurer Tax Distribution Statement

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RE 20-J WELDONA GENERAL FUND

	Period Total	YTD Total
Current Tax	\$48,918.90	\$48,918.90
Specific Ownership	\$4,596.81	\$4,596.81
Specific Ownership A	\$627.73	\$627.73
Specific Ownership Transfers	\$95.31	\$95.31
Treasurer's Fees	(\$122.30)	(\$122.30)
Total	\$54,116.45	\$54,116.45

Morgan County Treasurer Tax Distribution Statement

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RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$1,074.80	\$1,074.80
Specific Ownership	\$83.86	\$83.86
Specific Ownership A	\$11.45	\$11.45
Specific Ownership Transfers	(\$95.31)	(\$95.31)
Miscellaneous Collections	\$218.26	\$218.26
Other	\$57,529.90	
Total	\$58,822.96	\$1,293.06

Morgan County Treasurer Tax Distribution Statement

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RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$40,163.43	\$40,163.43
Specific Ownership	\$8,651.23	\$8,651.23
Specific Ownership A	\$1,181.39	\$1,181.39
Specific Ownership Transfers	\$5,884.12	\$5,884.12
Treasurer's Fees	(\$100.41)	(\$100.41)
Total	\$55,779.76	\$55,779.76

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RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$24,013.39	\$24,013.39
Specific Ownership	\$5,177.14	\$5,177.14
Specific Ownership A	\$706.98	\$706.98
Specific Ownership Transfers	(\$5,884.12)	(\$5,884.12)
Total	\$24,013.39	\$24,013.39

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BIJOU IRRIGATION DISTRICT

	Period Total	YTD Total
Current Tax	\$109,850.76	\$109,850.76
Total	\$109,850.76	\$109,850.76

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HILLROSE IRRIGATION

	Period Total	YTD Total
Current Tax	\$10,663.96	\$10,663.96
Total	\$10,663.96	\$10,663.96

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RIVERSIDE IRRIGATION

	Period Total	YTD Total
Current Tax	\$7,146.08	\$7,146.08
Total	\$7,146.08	\$7,146.08

Morgan County Treasurer Tax Distribution Statement

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NORTHERN COLORADO WATER CLASS "D"

	Period Total	YTD Total
Total	\$0.00	\$0.00

Morgan County Treasurer Tax Distribution Statement

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WELDON VALLEY DRAINAGE

	Period Total	YTD Total
Current Tax	\$100.48	\$100.48
Total	\$100.48	\$100.48

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N KIOWA BIJOU WELL ASSESSMENT

	Period Total	YTD Total
Current Tax	\$930.00	\$930.00
Treasurer's Fees	(\$18.60)	(\$18.60)
Total	\$911.40	\$911.40

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CITY OF FORT MORGAN

	Period Total	YTD Total
Total	\$0.00	\$0.00

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CITY OF FORT MORGAN

	Period Total	YTD Total
Total	\$0.00	\$0.00

Morgan County Treasurer Tax Distribution Statement

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TREAS SPEC ASMT FEE

	Period Total	YTD Total
Current Tax	\$525.60	\$525.60
Other	\$24,850.22	
Total	\$25,375.82	\$525.60

Morgan County Treasurer Tax Distribution Statement

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CITY OF BRUSH

	Period Total	YTD Total
Current Tax	\$5,145.46	\$5,145.46
Treasurer's Fees	(\$51.45)	(\$51.45)
Total	\$5,094.01	\$5,094.01

Morgan County Treasurer Tax Distribution Statement

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CITY OF FORT MORGAN

	Period Total	YTD Total
Current Tax	\$225.59	\$225.59
Treasurer's Fees	(\$2.26)	(\$2.26)
Total	\$223.33	\$223.33

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TOWN OF HILLROSE

	Period Total	YTD Total
Total	\$0.00	\$0.00

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TOWN OF LOG LANE VILLAGE

	Period Total	YTD Total
Total	\$0.00	\$0.00

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TOWN OF WIGGINS

	Period Total	YTD Total
Total	\$0.00	\$0.00

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SNYDER SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00

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MORGAN COUNTY (GEN FD)

	Period Total	YTD Total
Current Tax	\$419,618.59	\$419,618.59
Specific Ownership	\$70,201.51	\$70,201.51
Specific Ownership A	\$9,586.59	\$9,586.59
Specific Ownership Transfers	\$8,195.16	\$8,195.16
Miscellaneous Collections	\$9,331.35	\$9,331.35
Treasurer's Fees	(\$8,392.40)	(\$8,392.40)
Other	\$42,405,913.59	
Total	\$42,914,454.39	\$508,540.80