

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jan 31 23:59:59 MST 2024

ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Tax	\$73,555.93	\$73,555.93
Specific Ownership	\$25,678.90	\$25,678.90
Specific Ownership A	\$4,835.09	\$4,835.09
Clerk Addl Fees @ \$1.50	\$1,130.11	\$1,130.11
Clerk Addl Fees @ \$2.50	\$2,929.34	\$2,929.34
Treasurer's Fees	(\$1,582.95)	(\$1,582.95)
Other	\$10,008,112.27	
Total	\$10,114,658.69	\$106,546.42

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jan 31 23:59:59 MST 2024

SOCIAL SERVICES FUND

	Period Total	YTD Total
Current Tax	\$19,614.90	\$19,614.90
Specific Ownership	\$6,847.71	\$6,847.71
Specific Ownership A	\$1,289.36	\$1,289.36
Specific Ownership Transfers	(\$8,137.07)	(\$8,137.07)
Miscellaneous Collections	\$4,870.14	\$4,870.14
Other	\$1,549,164.90	
Total	\$1,573,649.94	\$24,485.04

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jan 31 23:59:59 MST 2024

BRUSH

	Period Total	YTD Total
Current Tax	\$10,730.41	\$10,730.41
Specific Ownership	\$4,663.41	\$4,663.41
Specific Ownership A	\$878.08	\$878.08
Clerk Addl Fees @ \$1.50	\$319.19	\$319.19
Clerk Addl Fees @ \$2.50	\$851.69	\$851.69
City Share of Road & Bridge	\$2,518.15	\$2,518.15
Treasurer's Fees	(\$214.61)	(\$214.61)
Total	\$19,746.32	\$19,746.32

Morgan County Treasurer Tax Distribution Statement

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FORT MORGAN

	Period Total	YTD Total
Current Tax	\$26,439.33	\$26,439.33
Specific Ownership	\$11,039.24	\$11,039.24
Specific Ownership A	\$2,078.58	\$2,078.58
Clerk Addl Fees @ \$1.50	\$728.01	\$728.01
Clerk Addl Fees @ \$2.50	\$1,936.97	\$1,936.97
City Share of Road & Bridge	\$7,330.96	\$7,330.96
Treasurer's Fees	(\$528.79)	(\$528.79)
Total	\$49,024.30	\$49,024.30

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jan 31 23:59:59 MST 2024

HILLROSE

	Period Total	YTD Total
Current Tax	\$343.76	\$343.76
Specific Ownership	\$135.18	\$135.18
Specific Ownership A	\$25.45	\$25.45
Clerk Addl Fees @ \$1.50	\$15.67	\$15.67
Clerk Addl Fees @ \$2.50	\$40.00	\$40.00
City Share of Road & Bridge	\$77.12	\$77.12
Treasurer's Fees	(\$6.88)	(\$6.88)
Total	\$630.30	\$630.30

Morgan County Treasurer Tax Distribution Statement

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LOG LANE VILLAGE

	Period Total	YTD Total
Current Tax	\$1,598.05	\$1,598.05
Specific Ownership	\$302.83	\$302.83
Specific Ownership A	\$57.02	\$57.02
Clerk Addl Fees @ \$1.50	\$61.41	\$61.41
Clerk Addl Fees @ \$2.50	\$163.34	\$163.34
City Share of Road & Bridge	\$330.23	\$330.23
Treasurer's Fees	(\$31.96)	(\$31.96)
Total	\$2,480.92	\$2,480.92

Morgan County Treasurer Tax Distribution Statement

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WIGGINS

	Period Total	YTD Total
Current Tax	\$11,266.80	\$11,266.80
Specific Ownership	\$2,678.47	\$2,678.47
Specific Ownership A	\$504.33	\$504.33
Clerk Addl Fees @ \$1.50	\$164.13	\$164.13
Clerk Addl Fees @ \$2.50	\$431.07	\$431.07
City Share of Road & Bridge	\$1,285.41	\$1,285.41
Treasurer's Fees	(\$225.34)	(\$225.34)
Total	\$16,104.87	\$16,104.87

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jan 31 23:59:59 MST 2024

BRUSH RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$4,534.28	\$4,534.28
Specific Ownership	\$536.25	\$536.25
Specific Ownership A	\$100.97	\$100.97
Treasurer's Fees	(\$90.68)	(\$90.68)
Total	\$5,080.82	\$5,080.82

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FORT MORGAN RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$9,459.13	\$9,459.13
Specific Ownership	\$2,000.31	\$2,000.31
Specific Ownership A	\$376.64	\$376.64
Treasurer's Fees	(\$189.20)	(\$189.20)
Total	\$11,646.88	\$11,646.88

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HILLROSE RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$3,540.92	\$3,540.92
Specific Ownership	\$1,002.43	\$1,002.43
Specific Ownership A	\$188.75	\$188.75
Treasurer's Fees	(\$70.81)	(\$70.81)
Total	\$4,661.29	\$4,661.29

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WIGGINS RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$13,651.73	\$13,651.73
Specific Ownership	\$2,992.31	\$2,992.31
Specific Ownership A	\$563.43	\$563.43
Treasurer's Fees	(\$273.03)	(\$273.03)
Total	\$16,934.44	\$16,934.44

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NEW RAYMER-STONEHAM RURAL FIRE DISTRICT

	Period Total	YTD Total
Current Tax	\$136.87	\$136.87
Specific Ownership	\$196.90	\$196.90
Specific Ownership A	\$37.08	\$37.08
Treasurer's Fees	(\$2.74)	(\$2.74)
Total	\$368.11	\$368.11

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BIJOU METROPOLITAN DISTRICT

	Period Total	YTD Total
Specific Ownership	\$6.33	\$6.33
Specific Ownership A	\$1.19	\$1.19
Total	\$7.52	\$7.52

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CCWCD - WELL AGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$816.54	\$816.54
Specific Ownership	\$159.88	\$159.88
Specific Ownership A	\$30.10	\$30.10
Treasurer's Fees	(\$16.33)	(\$16.33)
Total	\$990.19	\$990.19

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AIMS COMMUNITY COLLEGE

	Period Total	YTD Total
Specific Ownership	\$0.94	\$0.94
Specific Ownership A	\$0.18	\$0.18
Total	\$1.12	\$1.12

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SNYDER SANITATION DISTRICT

	Period Total	YTD Total
Current Tax	\$133.88	\$133.88
Specific Ownership	\$22.63	\$22.63
Specific Ownership A	\$4.27	\$4.27
Treasurer's Fees	(\$2.68)	(\$2.68)
Total	\$158.10	\$158.10

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ROBERTS 81 BUSINESS IMPROVEMENT DIST

	Period Total	YTD Total
Specific Ownership	\$0.01	\$0.01
Other	\$1.09	
Total	\$1.10	\$0.01

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CENTRAL COLO WATER CONS DIST

	Period Total	YTD Total
Current Tax	\$107.12	\$107.12
Specific Ownership	\$51.45	\$51.45
Specific Ownership A	\$9.69	\$9.69
Treasurer's Fees	(\$2.14)	(\$2.14)
Total	\$166.12	\$166.12

Morgan County Treasurer Tax Distribution Statement

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CENTRAL COLO GROUND WATER MGMT SUB DIST

	Period Total	YTD Total
Current Tax	\$40.33	\$40.33
Specific Ownership	\$49.48	\$49.48
Specific Ownership A	\$9.31	\$9.31
Treasurer's Fees	(\$0.81)	(\$0.81)
Total	\$98.31	\$98.31

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EAST MORGAN COUNTY HOSPITAL DISTRICT

	Period Total	YTD Total
Current Tax	\$11,381.29	\$11,381.29
Specific Ownership	\$6,114.41	\$6,114.41
Specific Ownership A	\$1,151.28	\$1,151.28
Treasurer's Fees	(\$227.64)	(\$227.64)
Total	\$18,419.34	\$18,419.34

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EAST MORGAN COUNTY LIBRARY DISTRICT

	Period Total	YTD Total
Current Tax	\$8,608.07	\$8,608.07
Specific Ownership	\$4,583.22	\$4,583.22
Specific Ownership A	\$862.98	\$862.98
Treasurer's Fees	(\$172.15)	(\$172.15)
Total	\$13,882.12	\$13,882.12

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FORT MORGAN PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$732.29	\$732.29
Specific Ownership	\$174.16	\$174.16
Specific Ownership A	\$32.79	\$32.79
Treasurer's Fees	(\$14.65)	(\$14.65)
Total	\$924.59	\$924.59

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LOWER SOUTH PLATTE WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$5,462.82	\$5,462.82
Specific Ownership	\$2,338.44	\$2,338.44
Specific Ownership A	\$440.31	\$440.31
Treasurer's Fees	(\$109.28)	(\$109.28)
Total	\$8,132.29	\$8,132.29

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MORGAN COUNTY QUALITY WATER DISTRICT

	Period Total	YTD Total
Current Tax	\$4,750.14	\$4,750.14
Specific Ownership	\$1,047.16	\$1,047.16
Specific Ownership A	\$197.17	\$197.17
Treasurer's Fees	(\$94.99)	(\$94.99)
Total	\$5,899.48	\$5,899.48

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NORTHERN COLORADO WATER CONS DISTRICT

	Period Total	YTD Total
Current Tax	\$8,234.20	\$8,234.20
Specific Ownership	\$2,811.90	\$2,811.90
Specific Ownership A	\$529.45	\$529.45
Treasurer's Fees	(\$164.69)	(\$164.69)
Total	\$11,410.86	\$11,410.86

Morgan County Treasurer Tax Distribution Statement

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N KIOWA-BIJOU GROUNDWATER MANAGEMENT DIST

	Period Total	YTD Total
Current Tax	\$17.48	\$17.48
Specific Ownership	\$7.21	\$7.21
Specific Ownership A	\$1.35	\$1.35
Treasurer's Fees	(\$0.35)	(\$0.35)
Total	\$25.69	\$25.69

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WIGGINS COMMUNITY PEST CONTROL DISTRICT

	Period Total	YTD Total
Current Tax	\$422.44	\$422.44
Specific Ownership	\$144.63	\$144.63
Specific Ownership A	\$27.23	\$27.23
Treasurer's Fees	(\$8.45)	(\$8.45)
Total	\$585.85	\$585.85

Morgan County Treasurer Tax Distribution Statement

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RE 2-J BRUSH GENERAL FUND

	Period Total	YTD Total
Current Tax	\$66,404.96	\$66,404.96
Specific Ownership	\$35,408.67	\$35,408.67
Specific Ownership A	\$6,667.10	\$6,667.10
Specific Ownership Transfers	\$34,325.06	\$34,325.06
Treasurer's Fees	(\$166.00)	(\$166.00)
Total	\$142,639.79	\$142,639.79

Morgan County Treasurer Tax Distribution Statement

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RE 2-J BRUSH MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$22,609.65	\$22,609.65
Specific Ownership	\$12,193.99	\$12,193.99
Specific Ownership A	\$2,296.01	\$2,296.01
Specific Ownership Transfers	(\$14,490.00)	(\$14,490.00)
Treasurer's Fees	(\$56.52)	(\$56.52)
Total	\$22,553.13	\$22,553.13

Morgan County Treasurer Tax Distribution Statement

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RE 2-J BRUSH BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$31,350.50	\$31,350.50
Specific Ownership	\$16,692.10	\$16,692.10
Specific Ownership A	\$3,142.96	\$3,142.96
Specific Ownership Transfers	(\$19,835.06)	(\$19,835.06)
Miscellaneous Collections	\$10,372.87	\$10,372.87
Other	\$2,365,571.09	
Total	\$2,407,294.46	\$41,723.37

Morgan County Treasurer Tax Distribution Statement

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RE 3 FORT MORGAN GENERAL FUND

	Period Total	YTD Total
Current Tax	\$135,499.15	\$135,499.15
Specific Ownership	\$42,792.73	\$42,792.73
Specific Ownership A	\$8,057.45	\$8,057.45
Specific Ownership Transfers	\$19,989.73	\$19,989.73
Treasurer's Fees	(\$338.77)	(\$338.77)
Total	\$206,000.29	\$206,000.29

Morgan County Treasurer Tax Distribution Statement

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RE 3 FORT MORGAN MILL LEVY OVERRIDE

	Period Total	YTD Total
Current Tax	\$7,864.27	\$7,864.27
Specific Ownership	\$2,801.34	\$2,801.34
Specific Ownership A	\$527.47	\$527.47
Specific Ownership Transfers	(\$3,328.81)	(\$3,328.81)
Treasurer's Fees	(\$19.64)	(\$19.64)
Total	\$7,844.63	\$7,844.63

Morgan County Treasurer Tax Distribution Statement

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RE 3 FORT MORGAN BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$40,262.00	\$40,262.00
Specific Ownership	\$14,020.92	\$14,020.92
Specific Ownership A	\$2,640.00	\$2,640.00
Specific Ownership Transfers	(\$16,660.92)	(\$16,660.92)
Total	\$40,262.00	\$40,262.00

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RE 4-J MERINO GENERAL FUND

	Period Total	YTD Total
Current Tax	\$976.88	\$976.88
Specific Ownership	\$466.31	\$466.31
Specific Ownership A	\$87.80	\$87.80
Specific Ownership Transfers	\$91.71	\$91.71
Treasurer's Fees	(\$2.44)	(\$2.44)
Total	\$1,620.26	\$1,620.26

Morgan County Treasurer Tax Distribution Statement

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RE 4-J MERINO BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$142.92	\$142.92
Specific Ownership	\$77.18	\$77.18
Specific Ownership A	\$14.53	\$14.53
Specific Ownership Transfers	(\$91.71)	(\$91.71)
Total	\$142.92	\$142.92

Morgan County Treasurer Tax Distribution Statement

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RE 10-J BRIGGSDALE GENERAL FUND

	Period Total	YTD Total
Specific Ownership	\$2.18	\$2.18
Specific Ownership A	\$0.41	\$0.41
Specific Ownership Transfers	\$0.19	\$0.19
Total	\$2.78	\$2.78

Morgan County Treasurer Tax Distribution Statement

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RE 10-J BRIGGSDALE BOND REDEMPTION

	Period Total	YTD Total
Specific Ownership	\$0.16	\$0.16
Specific Ownership A	\$0.03	\$0.03
Specific Ownership Transfers	(\$0.19)	(\$0.19)
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	\$32,428.80	\$32,428.80
Specific Ownership	\$4,355.78	\$4,355.78
Specific Ownership A	\$820.15	\$820.15
Specific Ownership Transfers	\$113.72	\$113.72
Treasurer's Fees	(\$81.05)	(\$81.05)
Total	\$37,637.40	\$37,637.40

Morgan County Treasurer Tax Distribution Statement

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RE 20-J WELDONA BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$15,983.52	\$15,983.52
Specific Ownership	\$95.70	\$95.70
Specific Ownership A	\$18.02	\$18.02
Specific Ownership Transfers	(\$113.72)	(\$113.72)
Miscellaneous Collections	\$30.99	\$30.99
Other	\$6,627.00	
Total	\$22,641.51	\$16,014.51

Morgan County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jan 31 23:59:59 MST 2024

RE 50-J WIGGINS GENERAL FUND

	Period Total	YTD Total
Current Tax	\$28,253.01	\$28,253.01
Specific Ownership	\$8,912.93	\$8,912.93
Specific Ownership A	\$1,678.22	\$1,678.22
Specific Ownership Transfers	\$6,332.36	\$6,332.36
Treasurer's Fees	(\$70.62)	(\$70.62)
Total	\$45,105.90	\$45,105.90

Morgan County Treasurer Tax Distribution Statement

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RE 50-J WIGGINS BOND REDEMPTION

	Period Total	YTD Total
Current Tax	\$14,381.92	\$14,381.92
Specific Ownership	\$5,328.97	\$5,328.97
Specific Ownership A	\$1,003.39	\$1,003.39
Specific Ownership Transfers	(\$6,332.36)	(\$6,332.36)
Total	\$14,381.92	\$14,381.92

Morgan County Treasurer Tax Distribution Statement

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BIJOU IRRIGATION DISTRICT

	Period Total	YTD Total
Current Tax	\$123,087.76	\$123,087.76
Total	\$123,087.76	\$123,087.76

Morgan County Treasurer Tax Distribution Statement

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HILLROSE IRRIGATION

	Period Total	YTD Total
Current Tax	\$360.00	\$360.00
Total	\$360.00	\$360.00

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RIVERSIDE IRRIGATION

	Period Total	YTD Total
Current Tax	\$5,561.08	\$5,561.08
Total	\$5,561.08	\$5,561.08

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

Morgan County Treasurer Tax Distribution Statement

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N KIOWA BIJOU WELL ASSESSMENT

	Period Total	YTD Total
Current Tax	\$540.00	\$540.00
Treasurer's Fees	(\$10.80)	(\$10.80)
Total	\$529.20	\$529.20

Morgan County Treasurer Tax Distribution Statement

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TREAS SPEC ASMT FEE

	Period Total	YTD Total
Current Tax	\$33.00	\$33.00
Other	\$13,926.73	
Total	\$13,959.73	\$33.00

Morgan County Treasurer Tax Distribution Statement

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CITY OF BRUSH

	Period Total	YTD Total
Current Tax	\$330.00	\$330.00
Treasurer's Fees	(\$3.30)	(\$3.30)
Total	\$326.70	\$326.70

Morgan County Treasurer Tax Distribution Statement

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CITY OF FORT MORGAN

	Period Total	YTD Total
Total	\$0.00	\$0.00

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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

Morgan County Treasurer Tax Distribution Statement

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MORGAN COUNTY (GEN FD)

	Period Total	YTD Total
Current Tax	\$191,765.03	\$191,765.03
Specific Ownership	\$66,706.96	\$66,706.96
Specific Ownership A	\$12,560.26	\$12,560.26
Specific Ownership Transfers	\$8,137.07	\$8,137.07
Miscellaneous Collections	\$8,334.18	\$8,334.18
Treasurer's Fees	(\$3,835.29)	(\$3,835.29)
Other	\$42,878,422.51	
Total	\$43,162,090.72	\$283,668.21