

2018 Johnson County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$6,636,247.22	\$6,310,087.20	\$1,503,499.70	\$264,521.18	\$14,714,355.30

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Exempt	Protected
JOHNSON COUNTY	County		\$20,626,667.00	\$20,820,094.63	\$34,263.62	\$1,528,323.71	\$1,562,587.33		
	GENERAL	0101	\$14,193,631.00	\$14,326,731.79	\$23,577.50	\$1,156,467.48	\$1,180,044.98	N	N
	2015 REASSESSMENT	0124	\$898,247.00	\$906,670.79	\$1,492.11	\$73,187.33	\$74,679.44	N	N
	BOND #2	0182	\$455,728.00	\$460,002.09	\$757.03	\$0.00	\$757.03	N	Y
	BOND #3	0183	\$1,413,419.00	\$1,426,673.15	\$2,347.88	\$0.00	\$2,347.88	N	Y
	ANIMAL SHELTER	0615	\$521,776.00	\$526,669.06	\$866.74	\$42,513.23	\$43,379.97	N	N
	CUMULATIVE BRIDGE	0790	\$541,590.00	\$546,669.15	\$899.65	\$44,127.66	\$45,027.31	N	N
	HEALTH	0801	\$614,243.00	\$620,002.82	\$1,020.34	\$50,047.22	\$51,067.56	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,988,033.00	\$2,006,675.79	\$3,302.39	\$161,980.79	\$165,283.17	N	N

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BLUE RIVER TOWNSHIP	Township		\$73,384.00	\$73,403.83	\$141.92	\$11,015.55	\$11,157.47		
	GENERAL	0101	\$45,565.00	\$45,575.67	\$90.87	\$7,326.50	\$7,417.37	N	N
	TOWNSHIP ASSISTANCE	0840	\$22,943.00	\$22,948.31	\$45.75	\$3,689.05	\$3,734.80	N	N
	FIRE	1111	\$4,876.00	\$4,879.85	\$5.30	\$0.00	\$5.30	N	N
CLARK TOWNSHIP	Township		\$21,447.00	\$21,643.99	\$26.64	\$2,506.21	\$2,532.85		
	GENERAL	0101	\$8,351.00	\$8,427.75	\$10.37	\$975.87	\$986.24	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,096.00	\$13,216.24	\$16.26	\$1,530.34	\$1,546.60	N	N
FRANKLIN TOWNSHIP	Township		\$204,517.00	\$205,245.92	\$533.57	\$26,001.41	\$26,534.98		
	GENERAL	0101	\$42,758.00	\$42,883.71	\$110.86	\$6,371.46	\$6,482.31	N	N

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	TOWNSHIP ASSISTANCE	0840	\$129,952.00	\$130,332.85	\$336.92	\$19,364.23	\$19,701.15	N	N
	FIRE	1111	\$31,807.00	\$32,029.36	\$85.79	\$265.73	\$351.52	N	N
HENSLEY TOWNSHIP	Township		\$6,804.00	\$6,849.42	\$6.94	\$14.22	\$21.16		
	GENERAL	0101	\$2,815.00	\$2,834.24	\$2.87	\$5.88	\$8.76	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,989.00	\$4,015.18	\$4.07	\$8.34	\$12.40	N	N
NEEDHAM TOWNSHIP	Township		\$24,720.00	\$24,985.84	\$46.76	\$4,318.90	\$4,365.66		
	GENERAL	0101	\$13,733.00	\$13,881.02	\$25.98	\$2,399.39	\$2,425.37	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,987.00	\$11,104.82	\$20.78	\$1,919.51	\$1,940.30	N	N
NINEVEH TOWNSHIP	Township		\$30,031.00	\$30,235.06	\$65.88	\$4.42	\$70.30		

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	GENERAL	0101	\$19,896.00	\$20,030.73	\$43.65	\$2.93	\$46.57	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,135.00	\$10,204.33	\$22.23	\$1.49	\$23.73	N	N
PLEASANT TOWNSHIP	Township		\$125,760.00	\$126,287.42	\$255.57	\$9,411.00	\$9,666.57		
	GENERAL	0101	\$45,984.00	\$46,513.45	\$112.61	\$4,135.81	\$4,248.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$45,984.00	\$46,513.45	\$112.61	\$4,135.81	\$4,248.42	N	N
	FIRE	1111	\$33,792.00	\$33,260.52	\$30.35	\$1,139.39	\$1,169.73	N	N
WHITE RIVER TOWNSHIP	Township		\$95,553.00	\$96,589.36	\$71.10	\$2,786.05	\$2,857.14		
	GENERAL	0101	\$72,922.00	\$73,712.94	\$54.26	\$2,126.19	\$2,180.45	N	N
	TOWNSHIP ASSISTANCE	0840	\$22,631.00	\$22,876.43	\$16.84	\$659.85	\$676.69	N	N

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BARGERSVILLE CIVIL TOWN	City/Town		\$2,020,607.00	\$2,029,973.18	\$756.38	\$307,085.44	\$307,841.82		
	GENERAL	0101	\$806,210.00	\$809,947.39	\$301.79	\$122,525.29	\$122,827.08	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$751,334.00	\$754,816.52	\$281.25	\$114,185.33	\$114,466.58	N	N
	PARK & RECREATION	1301	\$307,241.00	\$308,664.82	\$115.01	\$46,693.46	\$46,808.47	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$155,822.00	\$156,544.45	\$58.33	\$23,681.36	\$23,739.69	N	N
EDINBURGH CIVIL TOWN	City/Town		\$2,024,180.00	\$2,019,050.72	\$6,173.69	\$633,851.09	\$640,024.78		
	GENERAL	0101	\$1,409,424.00	\$1,405,852.07	\$4,298.70	\$441,346.45	\$445,645.15	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$277,064.00	\$276,361.98	\$845.04	\$86,759.75	\$87,604.79	N	N
	PARK & RECREATION	1301	\$317,044.00	\$316,240.81	\$966.98	\$99,279.12	\$100,246.10	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$20,648.00	\$20,595.86	\$62.98	\$6,465.77	\$6,528.74	N	N
FRANKLIN CIVIL CITY	City/Town		\$12,677,377.00	\$12,739,288.77	\$31,557.31	\$2,512,207.25	\$2,543,764.56		
	GENERAL	0101	\$9,079,334.00	\$9,123,674.93	\$22,600.84	\$1,873,904.43	\$1,896,505.27	N	N
	BOND-GENERAL SINKING	0280	\$229,799.00	\$230,920.88	\$572.03	\$0.00	\$572.03	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$869,756.00	\$874,003.35	\$2,165.05	\$179,510.86	\$181,675.91	N	N
	PARK & RECREATION	1301	\$1,829,234.00	\$1,838,167.04	\$4,553.44	\$377,539.68	\$382,093.13	N	N
	PARK BOND	1380	\$275,575.00	\$276,921.06	\$685.98	\$0.00	\$685.98	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$393,679.00	\$395,601.51	\$979.97	\$81,252.28	\$82,232.25	N	N
GREENWOOD CIVIL CITY	City/Town		\$14,159,975.00	\$14,337,808.60	\$27,211.99	\$1,009,108.22	\$1,036,320.21		

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	GENERAL	0101	\$5,636,055.00	\$5,707,693.39	\$10,180.84	\$405,338.87	\$415,519.71	N	N
	BOND #2	0182	\$20,961.00	\$21,226.96	\$37.86	\$0.00	\$37.86	N	Y
	BOND #4	0184	\$402,908.00	\$408,029.32	\$727.80	\$0.00	\$727.80	N	Y
	FIRE	1111	\$4,577,779.00	\$4,633,882.18	\$9,852.68	\$370,615.75	\$380,468.43	N	N
	FIRE EQUIPMENT DEBT	1182	\$145,297.00	\$147,077.82	\$312.72	\$0.00	\$312.72	N	Y
	PARK & RECREATION	1301	\$1,381,066.00	\$1,398,620.74	\$2,494.73	\$99,324.77	\$101,819.50	N	N
	PARK BOND	1380	\$135,079.00	\$136,795.96	\$244.00	\$0.00	\$244.00	N	Y
	CUMULATIVE CAPITAL IMP (RATE)	2390	\$740,606.00	\$750,019.21	\$1,337.81	\$53,263.54	\$54,601.35	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,120,224.00	\$1,134,463.02	\$2,023.55	\$80,565.29	\$82,588.83	N	N

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NEW WHITELAND CIVIL TOWN	City/Town		\$857,568.00	\$860,036.39	\$5,462.66	\$121,748.22	\$127,210.88		
	GENERAL	0101	\$775,105.00	\$777,336.05	\$4,937.37	\$110,041.02	\$114,978.39	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$27,409.00	\$27,488.13	\$174.60	\$3,891.27	\$4,065.86	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$55,054.00	\$55,212.21	\$350.69	\$7,815.94	\$8,166.62	N	N
PRINCES LAKES CIVIL TOWN	City/Town		\$315,103.00	\$315,082.23	\$971.02	\$14.75	\$985.78		
	GENERAL	0101	\$225,963.00	\$225,947.90	\$696.33	\$10.58	\$706.91	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$55,375.00	\$55,371.33	\$170.64	\$2.59	\$173.24	N	N
	PARK	1303	\$6,459.00	\$6,459.01	\$19.91	\$0.30	\$20.21	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$27,306.00	\$27,303.99	\$84.15	\$1.28	\$85.42	N	N

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TRAFALGAR CIVIL TOWN	City/Town		\$346,069.00	\$345,380.31	\$656.58	\$3,959.25	\$4,615.83		
	GENERAL	0101	\$275,382.00	\$274,833.98	\$522.47	\$3,664.05	\$4,186.51	N	N
	LEASE RENTAL PAYMENT	0283	\$48,500.00	\$48,403.73	\$92.02	\$0.00	\$92.02	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$22,187.00	\$22,142.60	\$42.09	\$295.20	\$337.30	N	N
WHITELAND CIVIL TOWN	City/Town		\$615,166.00	\$620,495.96	\$1,480.65	\$71,685.31	\$73,165.96		
	GENERAL	0101	\$545,874.00	\$550,603.34	\$1,313.87	\$63,610.68	\$64,924.55	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$69,292.00	\$69,892.62	\$166.78	\$8,074.63	\$8,241.41	N	N
CENTER GROVE COMMUNITY SCHOOL CORP	School		\$24,709,966.00	\$24,979,536.48	\$18,169.25	\$729,797.56	\$747,966.81		
	DEBT SERVICE	0180	\$14,201,900.00	\$14,356,834.26	\$10,442.66	\$0.00	\$10,442.66	N	Y

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	CAPITAL PROJECTS (School)	1214	\$6,153,909.00	\$6,221,043.90	\$4,524.97	\$427,396.21	\$431,921.18	N	N
	TRANSPORTATION	6301	\$3,435,663.00	\$3,473,144.31	\$2,526.24	\$238,610.87	\$241,137.12	N	N
	BUS REPLACEMENT	6302	\$918,494.00	\$928,514.01	\$675.37	\$63,790.48	\$64,465.85	N	N
CLARK-PLEASANT COMMUNITY SCHOOL CORP	School		\$22,560,267.00	\$22,760,714.63	\$47,835.21	\$3,461,314.87	\$3,509,150.07		
	DEBT SERVICE	0180	\$14,431,074.00	\$14,559,294.09	\$30,598.64	\$0.00	\$30,598.64	N	Y
	CAPITAL PROJECTS (School)	1214	\$3,670,241.00	\$3,702,850.77	\$7,782.12	\$1,562,745.42	\$1,570,527.55	N	N
	TRANSPORTATION	6301	\$3,670,241.00	\$3,702,850.77	\$7,782.12	\$1,562,745.42	\$1,570,527.55	N	N
	BUS REPLACEMENT	6302	\$788,711.00	\$795,719.00	\$1,672.33	\$335,824.02	\$337,496.34	N	N
EDINBURGH COMMUNITY SCHOOL	School		\$1,695,198.00	\$1,695,607.54	\$3,380.57	\$272,576.80	\$275,957.37		

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	DEBT SERVICE	0180	\$850,166.00	\$850,371.41	\$1,695.40	\$0.00	\$1,695.40	N	Y
	SCHOOL PENSION DEBT	0186	\$170,867.00	\$170,908.77	\$340.74	\$0.00	\$340.74	N	Y
	CAPITAL PROJECTS (School)	1214	\$491,906.00	\$492,024.67	\$980.96	\$198,886.36	\$199,867.31	N	N
	TRANSPORTATION	6301	\$182,259.00	\$182,302.68	\$363.46	\$73,690.44	\$74,053.90	N	N
FRANKLIN COMMUNITY SCHOOL	School		\$19,175,685.00	\$19,277,566.87	\$43,600.57	\$2,730,790.86	\$2,774,391.44		
	DEBT SERVICE	0180	\$13,055,814.00	\$13,125,180.11	\$29,685.56	\$0.00	\$29,685.56	N	Y
	CAPITAL PROJECTS (School)	1214	\$3,400,075.00	\$3,418,139.91	\$7,730.90	\$1,517,171.40	\$1,524,902.29	N	N
	TRANSPORTATION	6301	\$2,101,481.00	\$2,112,646.38	\$4,778.23	\$937,716.64	\$942,494.87	N	N
	BUS REPLACEMENT	6302	\$618,315.00	\$621,600.47	\$1,405.89	\$275,902.83	\$277,308.72	N	N

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GREENWOOD COMMUNITY SCHOOL	School		\$7,238,199.00	\$7,343,686.38	\$19,028.56	\$18,202.55	\$37,231.11		
	DEBT SERVICE	0180	\$2,617,524.00	\$2,655,671.09	\$6,881.23	\$0.00	\$6,881.23	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,767,439.00	\$2,807,770.31	\$7,275.34	\$10,901.96	\$18,177.31	N	N
	TRANSPORTATION	6301	\$1,508,341.00	\$1,530,323.46	\$3,965.29	\$5,941.91	\$9,907.21	N	N
	BUS REPLACEMENT	6302	\$344,895.00	\$349,921.52	\$906.70	\$1,358.67	\$2,265.37	N	N
NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	School		\$3,318,953.00	\$3,341,301.51	\$5,116.21	\$4,071.19	\$9,187.40		
	DEBT SERVICE	0180	\$1,505,966.00	\$1,516,106.53	\$2,321.47	\$0.00	\$2,321.47	N	Y
	SCHOOL PENSION DEBT	0186	\$82,773.00	\$83,330.59	\$127.60	\$0.00	\$127.60	N	Y
	CAPITAL PROJECTS (School)	1214	\$873,342.00	\$879,222.74	\$1,346.27	\$2,054.97	\$3,401.24	N	N

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	TRANSPORTATION	6301	\$798,593.00	\$803,970.12	\$1,231.04	\$1,879.09	\$3,110.13	N	N
	BUS REPLACEMENT	6302	\$58,279.00	\$58,671.54	\$89.84	\$137.13	\$226.97	N	N
EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	Library		\$95,044.00	\$94,797.28	\$291.55	\$29,759.86	\$30,051.41		
	GENERAL	0101	\$95,044.00	\$94,797.28	\$291.55	\$29,759.86	\$30,051.41	N	N
GREENWOOD PUBLIC LIBRARY	Library		\$1,499,531.00	\$1,526,269.24	\$3,810.25	\$96,318.03	\$100,128.28		
	GENERAL	0101	\$995,091.00	\$1,012,834.61	\$2,528.49	\$96,318.03	\$98,846.52	N	N
	DEBT SERVICE	0180	\$343,571.00	\$349,696.94	\$873.00	\$0.00	\$873.00	N	Y
	BOND #2	0182	\$160,869.00	\$163,737.70	\$408.76	\$0.00	\$408.76	N	Y
JOHNSON COUNTY PUBLIC LIBRARY	Library		\$3,750,984.00	\$3,780,061.48	\$5,444.92	\$272,191.36	\$277,636.28		

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	GENERAL	0101	\$3,750,984.00	\$3,780,061.48	\$5,444.92	\$272,191.36	\$277,636.28	N	N
AMITY FIRE PROTECTION	Special District		\$149,239.00	\$149,520.43	\$216.67	\$862.58	\$1,079.25		
	SPECL FIRE GENERAL	8603	\$86,222.00	\$86,384.84	\$125.18	\$622.17	\$747.35	N	N
	SPECL FIRE DEBT	8684	\$29,699.00	\$29,754.78	\$43.12	\$0.00	\$43.12	N	Y
	SPECL CUM FIRE	8691	\$33,318.00	\$33,380.81	\$48.37	\$240.42	\$288.79	N	N
BARGERSVILLE FIRE PROTECTION	Special District		\$2,966,085.00	\$2,987,740.85	\$1,587.01	\$199,806.76	\$201,393.77		
	SPECL FIRE GENERAL	8603	\$2,407,685.00	\$2,425,263.66	\$1,288.23	\$177,131.67	\$178,419.90	N	N
	SPECL FIRE DEBT	8684	\$250,186.00	\$252,012.78	\$133.86	\$0.00	\$133.86	N	Y
	SPECL CUM FIRE	8691	\$308,214.00	\$310,464.41	\$164.91	\$22,675.09	\$22,840.00	N	N

2018 Johnson County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$6,636,247.22	\$6,310,087.20	\$1,503,499.70	\$264,521.18	\$14,714,355.30

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Exempt	Protected
HENSLEY FIRE PROTECTION	Special District		\$369,385.00	\$371,452.98	\$430.37	\$1,353.56	\$1,783.92		
	FIRE BUILDING DEBT	1181	\$190,905.00	\$191,974.17	\$222.42	\$0.00	\$222.42	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$70,884.00	\$71,280.35	\$82.59	\$537.57	\$620.15	N	N
	SPECL FIRE GENERAL	8603	\$107,596.00	\$108,198.46	\$125.36	\$815.99	\$941.35	N	N
JOHNSON COUNTY SOLID WASTE	Special District		\$501,962.00	\$506,668.97	\$833.82	\$37,192.64	\$38,026.46		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$501,962.00	\$506,668.97	\$833.82	\$37,192.64	\$38,026.46	N	N
NEEDHAM FIRE PROTECTION DISTRICT	Special District		\$382,640.00	\$386,499.66	\$575.88	\$28,471.63	\$29,047.51		
	SPECL FIRE GENERAL	8603	\$308,674.00	\$311,787.79	\$464.56	\$22,967.96	\$23,432.51	N	N
	SPECL CUM FIRE	8691	\$73,966.00	\$74,711.87	\$111.32	\$5,503.68	\$5,615.00	N	N

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NINEVEH FIRE PROTECTION DISTRICT	Special District		\$107,646.00	\$108,376.45	\$236.76	\$7.70	\$244.46		
	SPECL FIRE GENERAL	8603	\$96,039.00	\$96,690.64	\$211.23	\$6.87	\$218.10	N	N
	SPECL CUM FIRE	8691	\$11,607.00	\$11,685.81	\$25.53	\$0.83	\$26.36	N	N
WHITE RIVER TOWNSHIP FIRE	Special District		\$4,729,076.00	\$4,789,989.75	\$3,882.43	\$54,452.76	\$58,335.18		
	CUMULATIVE FIRE (Township)	1190	\$524,578.00	\$531,334.64	\$430.66	\$6,040.23	\$6,470.89	N	N
	SPECL FIRE GENERAL	8603	\$4,204,498.00	\$4,258,655.11	\$3,451.77	\$48,412.53	\$51,864.29	N	N
WHITELAND FIRE PROTECTION	Special District		\$177,566.00	\$178,776.60	\$398.88	\$17,676.42	\$18,075.30		
	SPECL FIRE GENERAL	8603	\$116,592.00	\$117,386.95	\$261.91	\$11,606.56	\$11,868.47	N	N
	SPECL CUM FIRE	8691	\$60,974.00	\$61,389.64	\$136.97	\$6,069.86	\$6,206.83	N	N

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BARGERSVILLE TOWN - WR TWP 039		TIF		\$140,872.10	\$0.00	\$656.05	\$656.05		
TRAFALGAR TOWN-HENSLEY TWP 016		TIF		\$80,088.22	\$0.00	\$1,244.42	\$1,244.42		
FRANKLIN CITY-NEEDHAM TWP 018		TIF		\$2,460,616.60	\$0.00	\$100,784.04	\$100,784.04		
GREENWOOD CITY-CP SCH-PL TWP 025		TIF		\$2,618,541.40	\$0.00	\$7,527.74	\$7,527.74		
GREENWOOD CITY-PLEASANT TWP 026		TIF		\$2,287,131.03	\$0.00	\$692.49	\$692.49		
NEW WHITELAND TOWN 027		TIF		\$9,937.60	\$0.00	\$0.00	\$0.00		
WHITELAND TOWN-PLEASANT TWP 028		TIF		\$9,918.84	\$0.00	\$0.00	\$0.00		
FRANKLIN CITY-PLEASANT TWP 029		TIF		\$2,849.62	\$0.00	\$415.72	\$415.72		
FRANKLIN CITY-FRANKLIN TWP 009		TIF		\$2,150,551.06	\$0.00	\$136,059.75	\$136,059.75		

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BARGERSVILLE TOWN-UNION TWP 035		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
WHITELAND TOWN-CL TWP 059		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
GREENWOOD CITY-WR TWP 040		TIF		\$205,770.05	\$0.00	\$6.67	\$6.67		
GREENWOOD CITY-WR FPD-WR TWP 041		TIF		\$4,433.76	\$0.00	\$158.72	\$158.72		
WHITELAND TOWN EAST-PLEAS TWP 048		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
GWD CITY-GWD SCH-GWD 051		TIF		\$85.94	\$0.00	\$0.00	\$0.00		
GWD CITY-CP SCH-CO LIB-PL-MTE 052		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
BARG TOWN-BARG FPD-WR TP-MTE 054		TIF		\$73.64	\$0.00	\$0.00	\$0.00		
WHITELAND TOWN-PL TP-10 YR MTE 056		TIF		\$0.00	\$0.00	\$0.00	\$0.00		

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WHITELAND TOWN-CL TP-10 YR MTE 058		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
GWD CITY-CP SCH-CO LIB 030		TIF		\$4,898,705.67	\$0.00	\$3,400.39	\$3,400.39		