

**CHAUTAUQUA COUNTY
SPECIAL DISTRICTS 2020 TAX YEAR**

TOWNS	VALUATIONS	RATE	BUDGET	CREDITS	TOTAL
ARKWRIGHT					
FP001	87,061,185.00	0.682942	59,457.74		\$59,457.74
OT001	Listing		0.00		0.00
			59,457.74	0.00	59,457.74
BUSTI					
BS001-UNIT	24	0.000000	0.00		\$0.00
BS002-UNIT	22	659.090909	14,500.00		\$14,500.00
DD002-Vukote	106	207.924528	22,040.00		\$22,040.00
DD004 C - Loomis	6,215,300.00	0.000000	0.00		\$0.00
DD005	17,308,523.00	0.000000	0.00		\$0.00
FD002 ASHVILLE JT#2	4,976,613.00	1.012787	5,040.25		\$5,040.25
FP002	294,808,049.00	1.036183	305,475.21		\$305,475.21
GE001	UNPAIDS	LISTING			\$0.00
LD001	3,602,246.00	0.441391	1,590.00		\$1,590.00
LD002	15,353,293.00	0.388190	5,960.00		\$5,960.00
LD003	15,354,459.00	0.227947	3,500.00		\$3,500.00
LD004	23,404,272.00	0.128182	3,000.00		\$3,000.00
LD039	1,290,949.00	0.232387	300.00		\$300.00
LD044	1,341,000.00	0.372856	500.00		\$500.00
MS001	Listing				\$0.00
OT001	Listing	LISTING			\$0.00
US001-SCLSD	UNPAIDS	LISTING	164,601.61		\$164,601.61
UW001	UNPAIDS	LISTING	1,754.23		\$1,754.23
WD001	11,541,804.00	0.000000	0.00		\$0.00
WD002	23,823,748.00	0.001049	25.00		\$25.00
WD021	93,145,712.00	0.851354	79,300.00		\$79,300.00
WD022	5,122,880.00	0.007808	40.00		\$40.00
WD040	81	0.000000	0.00		\$0.00
WD044	6,977,900.00	1.791083	12,498.00		\$12,498.00
WD045	4,307,100.00	1.969771	8,484.00		\$8,484.00
WD046	2,332,800.00	3.473937	8,104.00		\$8,104.00
WD061	2,621,898.00	4.923914	12,910.00		\$12,910.00
			649,622.30	\$0.00	\$649,622.30
CARROLL					
FD003	146,303,811.00	0.784019	114,705.00		\$114,705.00
LD005	76,448,565.00	0.287775	22,000.00		22,000.00
UW002	UNPD WATER	LISTING	16,290.36		16,290.36
WD003	91,621,805.00	1.732066	158,695.00		158,695.00
GE001		1.000000			0.00
			311,690.36	\$0.00	\$311,690.36

CHARLOTTE

FP003	61,379,866.00	0.741285	45,500.00	\$45,500.00
OT001		1.000000	0.00	\$0.00

CHAUTAQUA

FD004	110,299,849.00	0.688686	75,962.00	\$75,962.00
FD005	48,475,558.00	1.634061	79,212.00	\$79,212.00
FD021	720,121,502.00	0.677688	488,018.00	\$488,018.00
FP005	11,684,293.00	0.799466	9,341.19	\$9,341.19
FP006	52,900,034.00	1.150594	60,866.45	\$60,866.45
LD006	38,252,000.00	0.114765	4,390.00	\$4,390.00
LD007	8,236,694.00	0.581544	4,790.00	\$4,790.00
LD008	15,173,353.00	0.000000		\$0.00
LD009	3,374,700.00	0.103417	349.00	\$349.00
NL004 NCLSD-UNITS - (FE)	Discontinued	6.000000		\$0.00
OT001		1.000000		\$0.00
UD001	507,875,494.00	1.190832	604,794.29	\$604,794.29
UD002	116,441,500.00	0.946106	110,166.05	\$110,166.05
UD003	24,096,200.00	0.972753	23,439.66	\$23,439.66
UD004		0.000000	0.00	\$0.00
SD039	171.00	204.678363	35,000.00	\$35,000.00
WD047	171.00	1488.304094	254,500.00	\$254,500.00
WD049	35	28.571429	1,000.00	\$1,000.00
WD062	47	802.430638	37,714.24	\$37,714.24
WD063	15	419.050667	6,285.76	\$6,285.76
GE001	UNPAIDS	LISTING	230.92	\$230.92
US001 North	UNPAIDS	LISTING	121,176.05	\$121,176.05

 1,917,235.61 \$0.00 \$1,917,235.61

CHERRY CREEK

FD022	60,413,648.00	1.181025	71,350.00	\$71,350.00
LD048	11,623,719.00	0.741587	8,620.00	\$8,620.00
SW003	4,070,500.00	1.136224	4,625.00	\$4,625.00
WS001	UNPAIDS	LISTING	5,090.75	\$5,090.75
OT001		1.000000		\$0.00

 89,685.75 0.00 89,685.75

CLYMER

FD006	85,295,311.00	0.814113	69,440.00	\$69,440.00
LD010	16,895,255.00	1.006200	17,000.00	\$17,000.00
WD004	BENEFIT LISTING	LISTING	4,513.12	\$4,513.12
UW003	UNPAIDS	LISTING	6,057.10	\$6,057.10
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			97,010.22	\$0.00
				\$97,010.22

DUNKIRK				
FP008 WDFP1	38,240,562.00	1.964485	75,123.00	75,123.00
FP009 EDFP2	69,998,204.00	2.077453	145,418.00	145,418.00
GEOO1	LISTING		5,914.20	5,914.20
LD011 VINEYARLD1	29,298,652.00	0.136525	4,000.00	4,000.00
SD002 VINEYARSD1	29,298,652.00	0.000000	0.00	\$0.00
SD014 PPD-SEWER CLS1	140.30	N/A	0.00	\$0.00
SD017 PPD SEWER CLS4	1	N/A	0.00	\$0.00
SD021 PPD-UNIT	Discontinued	25.00	0.00	\$0.00
SD022 E LAKE RD SEWER	6,301,280.00	N/A	0.00	\$0.00
SD023 LAND E LAKE - (FE)	11	25.00	275.00	\$275.00
SD024 UNIT E LAKE	165.00	35.241879	5,814.91	\$5,814.91
SD037 COMMERCIAL	26,743,620.00	0.000000	0.00	\$0.00
SW001 BENNETT RD	4,959,959.00	0.000000	0.00	\$0.00
SW002 SHOREWOOD	25,988,570.00	0.000000	0.00	\$0.00
US001 PPD UNPAID SEWER	UNPAIDS	LISTING	9,228.75	\$9,228.75
UW004 DUNKIRK UNPAID WATER	UNPAIDS	LISTING	0.00	\$0.00
UW005 PLAZA 59 UNPAID WATER	UNPAIDS	LISTING	0.00	\$0.00
WD005 URBMIDRD 1	3,041,501.00	0.000000	0.00	\$0.00
WD006 MIDDLE RD 2	9,507,641.00	0.000000	0.00	\$0.00
WD007 VINEYARD3	29,312,572.00	0.000000	0.00	\$0.00
WD024 ETOWN IND 4	3,797,300.00	3.693677	14,026.00	\$14,026.00
WD025 E LAKERD 5	6,798,420.00	0.000000	0.00	\$0.00
OT001			\$0.00	\$0.00
WD058 (TO)	\$9,722,610.00	0.000000	\$0.00	\$0.00
WD059 (FE)	0.00	#DIV/0!	\$0.00	\$0.00
WD075 BENNETT RD CAP REC	9,905,699.00	2.165622	\$21,452.00	\$21,452.00
WD076 WATER SERVICE #1	4,769,500.00	2.945592	\$14,049.00	\$14,049.00
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			295,300.86	295,300.86
ELLERY				
FD007	141,597,080.00	0.641821	90,880.00	90880.00
FD008	40,744,704.00	1.797436	73,236.00	\$73,236.00
FD009-JT	115,092,280.00	1.026851	118,182.61	\$118,182.61
FP010	8,995,941.00	0.236773	2,130.00	\$2,130.00
FP011	8,281,657.00	1.679495	13,909.00	\$13,909.00

FP012	146,739,905.00	0.597397	87,662.00	\$87,662.00
GD001-UNITS	217	109.216590	23,700.00	\$23,700.00
GE001	UNPAIDS	LISTING		\$0.00
LD012	15,444,929.00	0.229849	3,550.00	\$3,550.00
LD013	24,398,107.00	0.188539	4,600.00	\$4,600.00
LD014	37,573,709.00	0.093150	3,500.00	\$3,500.00
UG001 - GARBAGE	UNPAIDS	LISTING		\$0.00
US001-SCLSD	UNPAIDS	LISTING	75,284.05	\$75,284.05
US001-CCLSD	UNPAIDS	LISTING	36,640.40	\$36,640.40
			533,274.06	\$0.00
				533,274.06

ELLICOTT

FD010-JT(F2-FLUVANNA)	108,866,415.00	1.145187	124,672.39	\$124,672.39
FLOO1(#1WL,#1WW,#1WF)	136,675,076.00	1.346661	184,055.00	\$184,055.00
FP013(F1A-WE EXT)	21,442,891.00	0.951597	\$20,405.00	\$20,405.00
FP014(F3-E ELLICOTT)	107,969,942.00	1.314894	\$141,969.00	\$141,969.00
LD015(L2-FLUVANNA)	80,529,174.00	0.229730	\$18,500.00	\$18,500.00
LD016 (L3-BUFFALO/WILLIARD)	79,360,370.00	0.144909	\$11,500.00	\$11,500.00
LD017(L4-ROYAL OAKES)	2,608,826.00	0.479143	1,250.00	\$1,250.00
LD018(L5-BAKER ST)	21,077,324.00	0.201639	4,250.00	\$4,250.00
LD038(L6- N. ELLICOTT)	55,281,466.00	0.067835	3,750.00	\$3,750.00
SB045-UNITS #4	169	0.000000		\$0.00
SB046-UNITS	21	0.000000		\$0.00
SB047-FR	20,864.00	0.000000		\$0.00
SB048-FR	4,611.00	0.000000		\$0.00
SB049-SQ	44,368.91	0.000000		\$0.00
SB050-SQ	76,408.74	0.000000		\$0.00
SB051-SQ	74,900.45	0.000000		\$0.00
SB052-SQ PRIMARY (SQ FT) & SECONDARY (ADD TO SQ. FT)	68,919.50	0.000000		\$0.00
SB053-UNITS	169	0.000000		\$0.00
SD010(SEWER#5 IND. PARK)	7,903,592.00	0.000000		\$0.00
SD026-UNITS(S#7-N. MAIN ST)	2	500.00	1,000.00	\$1,000.00
SD029-UNITS(S#8-E. MAIN ST)	1	0.00		\$0.00
SD030-UNITS(S#9-LUVAN)	4	0.00		\$0.00
SD031-UNITS(S#10-ACURITE)	1	0.00		\$0.00
SD034-AIRPORT(SS6) (Budget List)	LISTING	LISTING	1,000.02	\$1,000.02
US001-SCLSD	UNPAIDS	LISTING	127,513.22	\$127,513.22
US004-SEWER	UNPAIDS	LISTING		\$0.00
WA001-SQ-AIRPORT #3	3,000.00	1.000000	3,000.00	\$3,000.00
WA002-SQ-AIRPORT #3	6,851.51	1.000015	6,851.61	\$6,851.61
WA003-SQ-AIRPORT #3	5,148.41	1.000000	5,148.41	\$5,148.41
WD019-UNITS(W4-N. MAIN ST)	2	0.000000		\$0.00
WD023-UNITS(W5-E. MAIN ST)	1	0.000000		\$0.00
WD030-UNITS(W1A-LAKESIDE)	8	0.000000		\$0.00
WD039-UNITS(W1B-MAGNOLIA)	16	0.000000		\$0.00
WD043-SPECIAL WATER DIST	LISTING	LISTING	936.00	\$936.00
WD048-BUFFALO WILLARD WATER	LISTING	LISTING	53,556.00	\$53,556.00
WD053-CAMP STREET WATER	LISTING	LISTING	8,228.00	\$8,228.00
WD054-ORCHARD ROAD WATER	LISTING	LISTING	15,298.00	\$15,298.00
WD055-ROYAL OAKS WATER	LISTING	LISTING	1,698.00	\$1,698.00
WA009-LYNDON BLVD WATER	LISTING	LISTING	1,200.00	\$1,200.00
UW011-BPU UNPAIDS	LISTING	LISTING	2,079.95	\$2,079.95
OT001		LISTING		\$0.00
			737,860.60	737,860.60

ELLINGTON

DD001	1,654,500.00	0.483530	800.00	\$800.00
FD011	65,468,935.00	1.457943	95,450.00	\$95,450.00

LD019	5,315,330.00	0.376270	2,000.00	\$2,000.00
LD020	2,691,776.00	0.364815	982.00	\$982.00
PK001	65,434,016.00	0.045848	3,000.00	\$3,000.00

102,232.00	\$0.00	102,232.00
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FRENCH CREEK

FP015	130,875,235.00	0.527220	69,000.00	\$69,000.00
LD045	50,248,370.00	0.039802	2,000.00	\$2,000.00
OT001		LISTING		\$0.00

71,000.00	0.00	71,000.00
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GERRY

FP036	54,521,650.00	1.604977	87,506.00	\$87,506.00
FP016	21,779,401.00	1.764328	38,426.00	\$38,426.00
LD021	10,885,832.00	0.551175	6,000.00	\$6,000.00
OT001		LISTING	0.00	\$0.00
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			131,932.00	\$0.00
				131,932.00

HANOVER

FD026	19,930,371.00	3.559900	\$70,950.12	\$70,950.12
FL002	8,198,438.00	1.134362	\$9,300.00	\$9,300.00
FP017	33,627,702.00	1.016186	\$34,172.00	\$34,172.00
FP018	190,488,735.00	1.382334	\$263,319.00	\$263,319.00
FP019	57,749,143.00	1.128155	65,150.00	\$65,150.00
GE001-MISC CHRG	UNPAIDS	LISTING		\$0.00
LD022	57,809,031.00	0.204120	11,800.00	\$11,800.00
LD023	2,110,700.00	0.213199	450.00	\$450.00
LD047	24,083,554.00	0.664354	16,000.00	\$16,000.00
SD007	146,672,467.00	0.108418	15,902.00	\$15,902.00
WD008	97,348,524.00	2.539997	247,265.00	\$247,265.00
WD009	1,974,947.00	2.721592	5,375.00	\$5,375.00
WD010	3,728,766.00	2.541055	9,475.00	\$9,475.00
WD011	40,288,345.00	2.540065	102,335.00	\$102,335.00
WD012	2,165,500.00	2.539829	5,500.00	\$5,500.00
WD071	3,251,920.00	0.969889	3,154.00	\$3,154.00
WD072	149,000.00	0.973154	145.00	\$145.00
WD073	24,083,554.00	0.969998	23,361.00	\$23,361.00
WS001 UNPAID SEWER	UNPAIDS	LISTING	55,282.73	\$55,282.73
UW005 UNPAID WATER	UNPAIDS	LISTING	61,871.32	\$61,871.32
UW014 UNPAID FRSTVL WATER	UNPAIDS	LISTING		\$0.00
OT001	LISTING			0.00
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			929,857.05	\$0.00
				929,857.05

HARMONY

FD023 (Includes Village)	102,013,739.00	1.015079	103,552.00	\$103,552.00
US001	SCCLSD	LISTING		\$0.00
LD024	3,116,329.00	0.288801	900.00	\$900.00
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			104,452.00	\$0.00
				104,452.00

KIANTONE

FP021	87,728,504.00	1.242470	109,000.00	\$109,000.00
PA001	AG PENALTY	LISTING		\$0.00
SD033	UNPAIDS	LISTING	1,145.09	\$1,145.09
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			110,145.09	0.00
				110,145.09

MINA

FP022	159,730,365.00	0.356851	57,000.00	\$57,000.00
LD025	91,036,392.00	0.142800	13,000.00	\$13,000.00
OT001				\$0.00
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			70,000.00	\$0.00
				70,000.00

NORTH HARMONY

FD013- (JT BUSTI)	273,425,459.00	1.065182	291,247.75	\$291,247.75
FP023 (ADD /FD013)		1.065182		\$0.00
LD026	16,439,847.00	0.547450	9,000.00	\$9,000.00

OT001	LISTING			\$0.00
SD041 (367.00-1-26)	0	1.000000		\$0.00
US001-SCLSD	UNPAIDS	LISTING	2,734.65	\$2,734.65
WD041-LOOMIS BAY WATER	46	0.000000	0.00	\$0.00
WD056-SunCove Water	84	109.797619	9,223.00	\$9,223.00
WD057-BOCES Water	1	6990.000000	6,990.00	\$6,990.00
			319,195.40	\$0.00
				319,195.40

POLAND

FD014	101,346,077.00	1.009985	102,358.00	\$102,358.00
LD027	13,569,360.00	0.692737	9,400.00	\$9,400.00
LD028	5,165,282.00	0.464641	2,400.00	\$2,400.00
GE001-MISC CHRG	LISTING	LISTING		\$0.00

			114,158.00	\$0.00
				114,158.00

POMFRET

FP024	45,900,465.00	9.165463	420,699.00	\$420,699.00
FP025	1,527,104.00	19.710511	30,100.00	\$30,100.00
GE001	LISTING	LISTING		\$0.00
OT001	LISTING	LISTING		\$0.00
SD013	LISTING	LISTING		\$0.00
SD014-PPD UNITS	Discontinued	#DIV/0!		\$0.00
SD015-PPD UNITS	Discontinued	#DIV/0!		\$0.00
SD016-PPD UNITS	Discontinued	#DIV/0!		\$0.00
SD017-PPD UNITS	Discontinued	#DIV/0!		\$0.00
SD018-PPD UNITS	Discontinued	#DIV/0!		\$0.00
SD020-PPD UNITS (FE)	Discontinued	0.000000		\$0.00
SD021-PPD UNITS (FE)	Discontinued	0.000000		\$0.00
SD027-Lily Dale Sewer 2	200.00		0.00	\$0.00
SD028-PPD UNITS (FE)	Discontinued	0.000000		\$0.00
US001-PPD	UNPAIDS	LISTING	6,732.06	\$6,732.06
US005-LILYDALE	UNPAIDS	LISTING	5,148.33	\$5,148.33
US006-Sewer 1, RT 60, Lakeview	UNPAIDS	LISTING	22,147.41	\$22,147.41
SB054-MT Lilydale (21-1-999..SB1)	UNPAIDS	LISTING	2,400.00	\$2,400.00
UW006-VnBuren, Chstnut, Berry	UNPAIDS	LISTING		\$0.00
WD013	7,618,009.00	0.000000	0.00	\$0.00
WD014	LISTING	LISTING	0.00	\$0.00
WD060-North End Water Dist	14,083.50	10.000000	140,835.00	\$140,835.00

			628,061.80	\$0.00
				628,061.80

PORTLAND

FD015	36,137,805.00	2.123123	76,725.00	\$76,725.00
FP026	50,498,009.00	1.188166	60,000.00	\$60,000.00
FP027	8,506,176.00	2.277757	19,375.00	\$19,375.00
GE001-MISC CHRG		LISTING		\$0.00
LD029	10,588,790.00	0.401368	4,250.00	\$4,250.00
LD034	7,069,868.00	0.459697	3,250.00	\$3,250.00
SD020 PPD UNIT	Discontinued	0.000000		\$0.00
SD021 PPD UNIT	Discontinued	0.000000		\$0.00
SD028 PPD UNIT	Discontinued	0.000000		\$0.00
US001 PPDS	UNPAIDS	LISTING	11,067.59	\$11,067.59
UW007	UNPD WATER	LISTING	2,373.61	\$2,373.61
WD015 #2	23,253,340.00	0.000000		\$0.00
WD015 FF #2	42,840.30	0.000000		\$0.00
WD018 FF #3 (FE)		LISTING		\$0.00
WD020 #1 MT	LISTING	LISTING		\$0.00
WD042 FF #4 (FE)	5.00	0.000000		\$0.00
WD051 - Primary (FE)	128.00	269.520000	34,498.56	\$34,498.56
WD052 FE		6.220000	584.68	\$584.68
WD053	LISTING	LISTING	12,505.73	\$12,505.73
WD064 (UN)	112.00	375.616071	42,069.00	\$42,069.00
WD065 (FE)	41.00	195.000000	7,995.00	\$7,995.00
WD067 (FE)	48.00	9.000000	432.00	\$432.00

			275,126.17	0.00
				275,126.17

RIPLEY

FD016	127,050,449.00	2.009084	255,255.00	\$255,255.00
LD030 LT #1	24,544,825.00	0.937061	23,000.00	\$23,000.00
GE001	LISTING			\$0.00
SD008 UNITS	509	69.094303	35,169.00	\$35,169.00
SD025	25,183,761.00	3.035329	76,441.00	\$76,441.00
UW008	UNPAIDS	LISTING	25,953.43	\$25,953.43
WD076	66.00	389.65	25,717.00	\$25,717.00
WS001	UNPAIDS	LISTING	15,252.82	\$15,252.82
OT001				\$0.00
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			456,788.25	\$0.00
				456,788.25

SHERIDAN

FD017	122,290,204.00	2.007005	245,437.00	\$245,437.00
FP030	3,400,699.00	1.264446	4,300.00	\$4,300.00
GE001 DRAINAGE & MAINT	LISTING		249.02	\$249.02
LD031	3,774,489.00	0.609354	2,300.00	\$2,300.00
LD032	2,375,709.00	0.473543	1,125.00	\$1,125.00
UW010	LISTING		20,770.28	\$20,770.28
OT001	LISTING			\$0.00
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			274,181.30	\$0.00
				274,181.30

SHERMAN

FP031	60,161,393.00	0.700216	42,126.00	\$42,126.00
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			42,126.00	0.00
				42,126.00

STOCKTON

FD018, FP032(MERGED)	85,602,558.00	1.338745	114,600.00	\$114,600.00
LD033	6,652,798.00	0.526094	3,500.00	\$3,500.00
GE001			0.00	\$0.00
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			118,100.00	\$0.00
				118,100.00

VILLENOVA

FD024 (South Dayton Fire Dist)	38,670,815.00	2.698805	104,365.00	\$104,365.00
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WESTFIELD

FP034	110,201,373.00	0.525148	57,872.00	\$57,872.00
FP035	10,632,766.00	0.996260	10,593.00	\$10,593.00
GE001-MISC CHG				\$0.00
OT001	LISTING			\$0.00
SD035 - Capital + O & M	76.50	314.579710	24,065.35	\$24,065.35
SD036 - O & M ONLY	27.00	62.801932	1,695.65	\$1,695.65
WS001	UNPAIDS	LISTING	729.45	\$729.45
WD035 - Capital + O & M	83.00	165.542169	13,740.00	\$13,740.00
WD036 - O & M ONLY	28	0.000000	0.00	\$0.00
WD037 - Capital + O & M	119.0	0.000000		\$0.00
WD038 - O & M ONLY	5.00	0.000000		\$0.00
WD066	102.50	19.219512	1,970.00	\$1,970.00
WD069 - Capital	87.50	135.017143	11,814.00	\$11,814.00
WD070 - O & M	87.50	5.714286	500.00	\$500.00
WD072 - Shorehaven O & M #2	32.50	156.061538	5,072.00	\$5,072.00
WD073 - Shorehaven O & M	31.50	20.317460	640.00	\$640.00
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122,979.45

\$0.00

110,665.45