## North Carolina Department of Health and Human Services Division of Social Services Child Support Enforcement IV-D Incentives

## Awarded Thru June 2021

County	<u>Total</u>	October	November	December	January	February	<u>March</u>	<u>April</u>	May	<u>June</u>	Final FFY 2018 Settlement	Final FFY 2019 Settlement2
Alamance	\$284,027.00	\$12,165.00	\$12,165.00	\$12,165.00	\$12,165.00	\$12,165.00	\$12,165.00	\$12,165.00	\$12,165.00	\$12,165.00	\$67,184.00	\$107,358.00
Alexander	\$53,736.00	\$2,214.00	\$2,214.00	\$2,214.00	\$2,214.00	\$2,214.00	\$2,214.00	\$2,214.00	\$2,214.00	\$2,214.00	\$14,016.00	\$19,794.00
Alleghany	\$12,634.00	\$631.00	\$631.00	\$631.00	\$631.00	\$631.00	\$631.00	\$631.00	\$631.00	\$631.00	\$2,241.00	\$4,714.00
Anson	\$94,634.00	\$4,194.00	\$4,194.00	\$4,194.00	\$4,194.00	\$4,194.00	\$4,194.00	\$4,194.00	\$4,194.00	\$4,194.00	\$24,412.00	\$32,476.00
Ashe	\$32,266.00	\$1,353.00	\$1,353.00	\$1,353.00	\$1,353.00	\$1,353.00	\$1,353.00	\$1,353.00	\$1,353.00	\$1,353.00	\$8,978.00	\$11,111.00
Avery	\$12,538.00	\$545.00	\$545.00	\$545.00	\$545.00	\$545.00	\$545.00	\$545.00	\$545.00	\$545.00	\$3,308.00	\$4,325.00
Beaufort	\$108,532.00	\$4,711.00	\$4,711.00	\$4,711.00	\$4,711.00	\$4,711.00	\$4,711.00	\$4,711.00	\$4,711.00	\$4,711.00	\$25,937.00	\$40,196.00
Bertie	\$63,745.00	\$2,751.00	\$2,751.00	\$2,751.00	\$2,751.00	\$2,751.00	\$2,751.00	\$2,751.00	\$2,751.00	\$2,751.00	\$16,709.00	\$22,277.00
Bladen	\$110,528.00	\$4,717.00	\$4,717.00	\$4,717.00	\$4,717.00	\$4,717.00	\$4,717.00	\$4,717.00	\$4,717.00	\$4,717.00	\$31,052.00	\$37,023.00
Brunswick	\$155,299.00	\$6,758.00	\$6,758.00	\$6,758.00	\$6,758.00	\$6,758.00	\$6,758.00	\$6,758.00	\$6,758.00	\$6,758.00	\$46,834.00	\$47,643.00
Buncombe	\$351,080.00	\$14,979.00	\$14,979.00	\$14,979.00	\$14,979.00	\$14,979.00	\$14,979.00	\$14,979.00	\$14,979.00	\$14,979.00	\$106,968.00	\$109,301.00
Burke	\$97,254.00	\$4,712.00	\$4,712.00	\$4,712.00	\$4,712.00	\$4,712.00	\$4,712.00	\$4,712.00	\$4,712.00	\$4,712.00	\$24,070.00	\$30,776.00
Cabarrus	\$303,740.00	\$12,885.00	\$12,885.00	\$12,885.00	\$12,885.00	\$12,885.00	\$12,885.00	\$12,885.00	\$12,885.00	\$12,885.00	\$90,508.00	\$97,267.00
Caldwell	\$125,596.00	\$5,581.00	\$5,581.00	\$5,581.00	\$5,581.00	\$5,581.00	\$5,581.00	\$5,581.00	\$5,581.00	\$5,581.00	\$39,712.00	\$35,655.00
Camden	\$22,995.00	\$950.00	\$950.00	\$950.00	\$950.00	\$950.00	\$950.00	\$950.00	\$950.00	\$950.00	\$7,755.00	\$6,690.00
Carteret	\$130,979.00	\$5,559.00	\$5,559.00	\$5,559.00	\$5,559.00	\$5,559.00	\$5,559.00	\$5,559.00	\$5,559.00	\$5,559.00	\$40,614.00	\$40,334.00
Caswell	\$38,128.00	\$1,628.00	\$1,628.00	\$1,628.00	\$1,628.00	\$1,628.00	\$1,628.00	\$1,628.00	\$1,628.00	\$1,628.00	\$11,626.00	\$11,850.00
Catawba	\$279,008.00	\$12,291.00	\$12,291.00	\$12,291.00	\$12,291.00	\$12,291.00	\$12,291.00	\$12,291.00	\$12,291.00	\$12,291.00	\$81,930.00	\$86,459.00
Chatham	\$63,000.00	\$2,763.00	\$2,763.00	\$2,763.00	\$2,763.00	\$2,763.00	\$2,763.00	\$2,763.00	\$2,763.00	\$2,763.00	\$17,718.00	\$20,415.00
Cherokee	\$25,559.00	\$1,099.00	\$1,099.00	\$1,099.00	\$1,099.00	\$1,099.00	\$1,099.00	\$1,099.00	\$1,099.00	\$1,099.00	\$6,466.00	\$9,202.00
Chowan	\$47,390.00	\$1,976.00	\$1,976.00	\$1,976.00	\$1,976.00	\$1,976.00	\$1,976.00	\$1,976.00	\$1,976.00	\$1,976.00	\$15,788.00	\$13,818.00
Clay	\$10,672.00	\$437.00	\$437.00	\$437.00	\$437.00	\$437.00	\$437.00	\$437.00	\$437.00	\$437.00	\$3,435.00	\$3,304.00
Cleveland	\$252,752.00	\$11,036.00	\$11,036.00	\$11,036.00	\$11,036.00	\$11,036.00	\$11,036.00	\$11,036.00	\$11,036.00	\$11,036.00	\$75,987.00	\$77,441.00
Columbus	\$143,665.00	\$6,188.00	\$6,188.00	\$6,188.00	\$6,188.00	\$6,188.00	\$6,188.00	\$6,188.00	\$6,188.00	\$6,188.00	\$43,833.00	\$44,140.00
Craven	\$252,710.00	\$10,824.00	\$10,824.00	\$10,824.00	\$10,824.00	\$10,824.00	\$10,824.00	\$10,824.00	\$10,824.00	\$10,824.00	\$76,299.00	\$78,995.00
Cumberland	\$1,019,265.00	\$44,941.00	\$44,941.00	\$44,941.00	\$44,941.00	\$44,941.00	\$44,941.00	\$44,941.00	\$44,941.00	\$44,941.00	\$302,148.00	\$312,648.00
Currituck	\$52,192.00	\$2,242.00	\$2,242.00	\$2,242.00	\$2,242.00	\$2,242.00	\$2,242.00	\$2,242.00	\$2,242.00	\$2,242.00	\$15,492.00	\$16,522.00
Dare	\$66,405.00	\$2,779.00	\$2,779.00	\$2,779.00	\$2,779.00	\$2,779.00	\$2,779.00	\$2,779.00	\$2,779.00	\$2,779.00	\$19,634.00	\$21,760.00
Davidson	\$313,696.00	\$13,566.00	\$13,566.00	\$13,566.00	\$13,566.00	\$13,566.00	\$13,566.00	\$13,566.00	\$13,566.00	\$13,566.00	\$97,390.00	\$94,212.00
Davie	\$56,475.00	\$2,492.00	\$2,492.00	\$2,492.00	\$2,492.00	\$2,492.00	\$2,492.00	\$2,492.00	\$2,492.00	\$2,492.00	\$15,863.00	\$18,184.00
Duplin	\$160,963.00	\$6,724.00	\$6,724.00	\$6,724.00	\$6,724.00	\$6,724.00	\$6,724.00	\$6,724.00	\$6,724.00	\$6,724.00	\$51,150.00	\$49,297.00
Durham	\$414,947.00	\$17,642.00	\$17,642.00	\$17,642.00	\$17,642.00	\$17,642.00	\$17,642.00	\$17,642.00	\$17,642.00	\$17,642.00	\$126,716.00	\$129,453.00
Edgecombe	\$167,952.00	\$7,646.00	\$7,646.00	\$7,646.00	\$7,646.00	\$7,646.00	\$7,646.00	\$7,646.00	\$7,646.00	\$7,646.00	\$47,930.00	\$51,208.00
Forsyth	\$641,116.00	\$28,139.00	\$28,139.00	\$28,139.00	\$28,139.00	\$28,139.00	\$28,139.00	\$28,139.00	\$28,139.00	\$28,139.00	\$196,790.00	\$191,075.00
Franklin	\$138,734.00	\$5,965.00	\$5,965.00	\$5,965.00	\$5,965.00	\$5,965.00	\$5,965.00	\$5,965.00	\$5,965.00	\$5,965.00	\$42,509.00	\$42,540.00
Gaston	\$393,145.00	\$17,092.00	\$17,092.00	\$17,092.00	\$17,092.00	\$17,092.00	\$17,092.00	\$17,092.00	\$17,092.00	\$17,092.00	\$115,160.00	\$124,157.00
Gates	\$30,338.00	\$1,320.00	\$1,320.00	\$1,320.00	\$1,320.00	\$1,320.00	\$1,320.00	\$1,320.00	\$1,320.00	\$1,320.00	\$8,640.00	\$9,818.00
Graham	\$12,931.00	\$535.00	\$535.00	\$535.00	\$535.00	\$535.00	\$535.00	\$535.00	\$535.00	\$535.00	\$4,280.00	\$3,836.00
Granville	\$124,876.00	\$5,156.00	\$5,156.00	\$5,156.00	\$5,156.00	\$5,156.00	\$5,156.00	\$5,156.00	\$5,156.00	\$5,156.00	\$38,209.00	\$40,263.00
Greene	\$51,654.00	\$2,270.00	\$2,270.00	\$2,270.00	\$2,270.00	\$2,270.00	\$2,270.00	\$2,270.00	\$2,270.00	\$2,270.00	\$15,829.00	\$15,395.00
Guilford	\$865,906.00	\$37,546.00	\$37,546.00	\$37,546.00	\$37,546.00	\$37,546.00	\$37,546.00	\$37,546.00	\$37,546.00	\$37,546.00	\$245,266.00	\$282,726.00
Halifax	\$173,037.00	\$7,974.00	\$7,974.00	\$7,974.00	\$7,974.00	\$7,974.00	\$7,974.00	\$7,974.00	\$7,974.00	\$7,974.00	\$48,972.00	\$52,299.00
Harnett	\$246,445.00	\$10,603.00	\$10,603.00	\$10,603.00	\$10,603.00	\$10,603.00	\$10,603.00	\$10,603.00	\$10,603.00	\$10,603.00	\$74,854.00	\$76,164.00
Haywood	\$90,577.00	\$3,657.00	\$3,657.00	\$3,657.00	\$3,657.00	\$3,657.00	\$3,657.00	\$3,657.00	\$3,657.00	\$3,657.00	\$30,974.00	\$26,690.00
Henderson	\$114,563.00	\$4,898.00	\$4,898.00	\$4,898.00	\$4,898.00	\$4,898.00	\$4,898.00	\$4,898.00	\$4,898.00	\$4,898.00	\$34,902.00	\$35,579.00
Hertford	\$79,499.00	\$3,309.00	\$3,309.00	\$3,309.00	\$3,309.00	\$3,309.00	\$3,309.00	\$3,309.00	\$3,309.00	\$3,309.00	\$24,388.00	\$25,330.00
Hoke	\$120,849.00	\$5,450.00	\$5,450.00	\$5,450.00	\$5,450.00	\$5,450.00	\$5,450.00	\$5,450.00	\$5,450.00	\$5,450.00	\$35,521.00	\$36,278.00
Hyde	\$5,904.00	\$241.00	\$241.00	\$241.00	\$241.00	\$241.00	\$241.00	\$241.00	\$241.00	\$241.00	\$1,876.00	\$1,859.00
Iredell	\$258,954.00	\$11,076.00	\$11,076.00	\$11,076.00	\$11,076.00	\$11,076.00	\$11,076.00	\$11,076.00	\$11,076.00	\$11,076.00	\$77,549.00	\$81,721.00

County	<u>Total</u>	October	November	December	January	February	March	<u>April</u>	May	June	Final FFY 2018 Settlement	Final FFY 2019 Settlement2
Jackson	\$49,862.00	\$2,102.00	\$2,102.00	\$2,102.00	\$2,102.00	\$2,102.00	\$2,102.00	\$2,102.00	\$2,102.00	\$2,102.00	\$14,288.00	\$16,656.00
Johnston	\$374,491.00	\$16,239.00	\$16,239.00	\$16,239.00	\$16,239.00	\$16,239.00	\$16,239.00	\$16,239.00	\$16,239.00	\$16,239.00	\$112,811.00	\$115,529.00
Jones	\$28,450.00	\$1,211.00	\$1,211.00	\$1,211.00	\$1,211.00	\$1,211.00	\$1,211.00	\$1,211.00	\$1,211.00	\$1,211.00	\$7,789.00	\$9,762.00
Lee	\$102,730.00	\$4,653.00	\$4,653.00	\$4,653.00	\$4,653.00	\$4,653.00	\$4,653.00	\$4,653.00	\$4,653.00	\$4,653.00	\$29,384.00	\$31,469.00
Lenoir	\$188,215.00	\$8,592.00	\$8,592.00	\$8,592.00	\$8,592.00	\$8,592.00	\$8,592.00	\$8,592.00	\$8,592.00	\$8,592.00	\$56,173.00	\$54,714.00
Lincoln	\$125,858.00	\$5,249.00	\$5,249.00	\$5,249.00	\$5,249.00	\$5,249.00	\$5,249.00	\$5,249.00	\$5,249.00	\$5,249.00	\$39,593.00	\$39,024.00
Macon	\$40,053.00	\$1,708.00	\$1,708.00	\$1,708.00	\$1,708.00	\$1,708.00	\$1,708.00	\$1,708.00	\$1,708.00	\$1,708.00	\$10,929.00	\$13,752.00
Madison	\$24,799.00	\$980.00	\$980.00	\$980.00	\$980.00	\$980.00	\$980.00	\$980.00	\$980.00	\$980.00	\$8,089.00	\$7,890.00
Martin	\$75,724.00	\$3,569.00	\$3,569.00	\$3,569.00	\$3,569.00	\$3,569.00	\$3,569.00	\$3,569.00	\$3,569.00	\$3,569.00	\$21,385.00	\$22,218.00
McDowell	\$72,423.00	\$3,189.00	\$3,189.00	\$3,189.00	\$3,189.00	\$3,189.00	\$3,189.00	\$3,189.00	\$3,189.00	\$3,189.00	\$23,176.00	\$20,546.00
Mecklenburg	\$1,349,056.00	\$61,144.00	\$61,144.00	\$61,144.00	\$61,144.00	\$61,144.00	\$61,144.00	\$61,144.00	\$61,144.00	\$61,144.00	\$399,840.00	\$398,920.00

County	<u>Total</u>	October	November	December	<u>January</u>	February	<u>March</u>	<u>April</u>	May	<u>June</u>	Final FFY 2018 Settlement	Final FFY 2019 Settlement2
Mitchell	\$18,315.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$765.00	\$5,922.00	\$5,508.00
Montgomery	\$68,961.00	\$2,815.00	\$2,815.00	\$2,815.00	\$2,815.00	\$2,815.00	\$2,815.00	\$2,815.00	\$2,815.00	\$2,815.00	\$21,409.00	\$22,217.00
Moore	\$136,117.00	\$5,940.00	\$5,940.00	\$5,940.00	\$5,940.00	\$5,940.00	\$5,940.00	\$5,940.00	\$5,940.00	\$5,940.00	\$40,739.00	\$41,918.00
Nash	\$229,172.00	\$10,058.00	\$10,058.00	\$10,058.00	\$10,058.00	\$10,058.00	\$10,058.00	\$10,058.00	\$10,058.00	\$10,058.00	\$68,204.00	\$70,446.00
New Hanover	\$299,595.00	\$12,972.00	\$12,972.00	\$12,972.00	\$12,972.00	\$12,972.00	\$12,972.00	\$12,972.00	\$12,972.00	\$12,972.00	\$87,752.00	\$95,095.00
Northhampton	\$64,736.00	\$2,998.00	\$2,998.00	\$2,998.00	\$2,998.00	\$2,998.00	\$2,998.00	\$2,998.00	\$2,998.00	\$2,998.00	\$17,371.00	\$20,383.00
Onslow	\$506,828.00	\$21,995.00	\$21,995.00	\$21,995.00	\$21,995.00	\$21,995.00	\$21,995.00	\$21,995.00	\$21,995.00	\$21,995.00	\$154,646.00	\$154,227.00
Orange	\$126,001.00	\$5,278.00	\$5,278.00	\$5,278.00	\$5,278.00	\$5,278.00	\$5,278.00	\$5,278.00	\$5,278.00	\$5,278.00	\$39,909.00	\$38,590.00
Pamlico	\$26,415.00	\$1,198.00	\$1,198.00	\$1,198.00	\$1,198.00	\$1,198.00	\$1,198.00	\$1,198.00	\$1,198.00	\$1,198.00	\$7,708.00	\$7,925.00
Pasquotank	\$129,797.00	\$5,550.00	\$5,550.00	\$5,550.00	\$5,550.00	\$5,550.00	\$5,550.00	\$5,550.00	\$5,550.00	\$5,550.00	\$38,177.00	\$41,670.00
Pender	\$92,053.00	\$3,981.00	\$3,981.00	\$3,981.00	\$3,981.00	\$3,981.00	\$3,981.00	\$3,981.00	\$3,981.00	\$3,981.00	\$27,743.00	\$28,481.00
Perquimans	\$32,540.00	\$1,426.00	\$1,426.00	\$1,426.00	\$1,426.00	\$1,426.00	\$1,426.00	\$1,426.00	\$1,426.00	\$1,426.00	\$9,311.00	\$10,395.00
Person	\$96,342.00	\$4,296.00	\$4,296.00	\$4,296.00	\$4,296.00	\$4,296.00	\$4,296.00	\$4,296.00	\$4,296.00	\$4,296.00	\$28,784.00	\$28,894.00
Pitt	\$415,558.00	\$18,064.00	\$18,064.00	\$18,064.00	\$18,064.00	\$18,064.00	\$18,064.00	\$18,064.00	\$18,064.00	\$18,064.00	\$120,643.00	\$132,339.00
Polk	\$25,199.00	\$999.00	\$999.00	\$999.00	\$999.00	\$999.00	\$999.00	\$999.00	\$999.00	\$999.00	\$8,636.00	\$7,572.00
Randolph	\$236,961.00	\$9,967.00	\$9,967.00	\$9,967.00	\$9,967.00	\$9,967.00	\$9,967.00	\$9,967.00	\$9,967.00	\$9,967.00	\$77,235.00	\$70,023.00
Richmond	\$187,622.00	\$8,363.00	\$8,363.00	\$8,363.00	\$8,363.00	\$8,363.00	\$8,363.00	\$8,363.00	\$8,363.00	\$8,363.00	\$55,781.00	\$56,574.00
Robeson	\$322,434.00	\$14,489.00	\$14,489.00	\$14,489.00	\$14,489.00	\$14,489.00	\$14,489.00	\$14,489.00	\$14,489.00	\$14,489.00	\$93,954.00	\$98,079.00
Rockingham	\$155,880.00	\$6,915.00	\$6,915.00	\$6,915.00	\$6,915.00	\$6,915.00	\$6,915.00	\$6,915.00	\$6,915.00	\$6,915.00	\$46,009.00	\$47,636.00
Rowan	\$259,334.00	\$11,127.00	\$11,127.00	\$11,127.00	\$11,127.00	\$11,127.00	\$11,127.00	\$11,127.00	\$11,127.00	\$11,127.00	\$78,973.00	\$80,218.00
Rutherford	\$141,011.00	\$6,178.00	\$6,178.00	\$6,178.00	\$6,178.00	\$6,178.00	\$6,178.00	\$6,178.00	\$6,178.00	\$6,178.00	\$41,079.00	\$44,330.00
Sampson	\$164,589.00	\$7,115.00	\$7,115.00	\$7,115.00	\$7,115.00	\$7,115.00	\$7,115.00	\$7,115.00	\$7,115.00	\$7,115.00	\$48,772.00	\$51,782.00
Scotland	\$157,911.00	\$7,172.00	\$7,172.00	\$7,172.00	\$7,172.00	\$7,172.00	\$7,172.00	\$7,172.00	\$7,172.00	\$7,172.00	\$43,523.00	\$49,840.00
Stanly	\$94,648.00	\$4,113.00	\$4,113.00	\$4,113.00	\$4,113.00	\$4,113.00	\$4,113.00	\$4,113.00	\$4,113.00	\$4,113.00	\$31,894.00	\$25,737.00
Stokes	\$64,595.00	\$2,819.00	\$2,819.00	\$2,819.00	\$2,819.00	\$2,819.00	\$2,819.00	\$2,819.00	\$2,819.00	\$2,819.00	\$19,927.00	\$19,297.00
Surry	\$88,710.00	\$3,770.00	\$3,770.00	\$3,770.00	\$3,770.00	\$3,770.00	\$3,770.00	\$3,770.00	\$3,770.00	\$3,770.00	\$27,633.00	\$27,147.00
Swain	\$16,322.00	\$653.00	\$653.00	\$653.00	\$653.00	\$653.00	\$653.00	\$653.00	\$653.00	\$653.00	\$4,769.00	\$5,676.00
Transylvania	\$39,873.00	\$1,642.00	\$1,642.00	\$1,642.00	\$1,642.00	\$1,642.00	\$1,642.00	\$1,642.00	\$1,642.00	\$1,642.00	\$12,545.00	\$12,550.00
Tyrell	\$10,425.00	\$464.00	\$464.00	\$464.00	\$464.00	\$464.00	\$464.00	\$464.00	\$464.00	\$464.00	\$2,541.00	\$3,708.00
Union	\$250,221.00	\$11,083.00	\$11,083.00	\$11,083.00	\$11,083.00	\$11,083.00	\$11,083.00	\$11,083.00	\$11,083.00	\$11,083.00	\$74,583.00	\$75,891.00
Vance	\$143,596.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$41,892.00	\$45,454.00
Wake	\$1,231,695.00	\$53,372.00	\$53,372.00	\$53,372.00	\$53,372.00	\$53,372.00	\$53,372.00	\$53,372.00	\$53,372.00	\$53,372.00	\$370,371.00	\$380,976.00
Warren	\$56,784.00	\$2,441.00	\$2,441.00	\$2,441.00	\$2,441.00	\$2,441.00	\$2,441.00	\$2,441.00	\$2,441.00	\$2,441.00	\$18,269.00	\$16,546.00
Washington	\$43,032.00	\$1,959.00	\$1,959.00	\$1,959.00	\$1,959.00	\$1,959.00	\$1,959.00	\$1,959.00	\$1,959.00	\$1,959.00	\$12,722.00	\$12,679.00
Watauga	\$45,136.00	\$1,910.00	\$1,910.00	\$1,910.00	\$1,910.00	\$1,910.00	\$1,910.00	\$1,910.00	\$1,910.00	\$1,910.00	\$13,945.00	\$14,001.00
Wayne	\$342,971.00	\$14,972.00	\$14,972.00	\$14,972.00	\$14,972.00	\$14,972.00	\$14,972.00	\$14,972.00	\$14,972.00	\$14,972.00	\$96,510.00	\$111,713.00
Wilkes	\$103,450.00	\$4,683.00	\$4,683.00	\$4,683.00	\$4,683.00	\$4,683.00	\$4,683.00	\$4,683.00	\$4,683.00	\$4,683.00	\$30,982.00	\$30,321.00
Wilson	\$230,508.00	\$10,063.00	\$10,063.00	\$10,063.00	\$10,063.00	\$10,063.00	\$10,063.00	\$10,063.00	\$10,063.00	\$10,063.00	\$71,303.00	\$68,638.00
Yadkin	\$50,936.00	\$2,329.00	\$2,329.00	\$2,329.00	\$2,329.00	\$2,329.00	\$2,329.00	\$2,329.00	\$2,329.00	\$2,329.00	\$14,136.00	\$15,839.00
Yancey	\$16,238.00	\$748.00	\$748.00	\$748.00	\$748.00	\$748.00	\$748.00	\$748.00	\$747.00	\$747.00	\$4,478.00	\$5,030.00
Total	\$17,827,062.00	\$777,778.00	\$777,778.00	\$777,778.00	\$777,778.00	\$777,778.00	\$777,778.00	\$777,778.00	\$777,777.00	\$777,777.00	\$5,289,659.00	\$5,537,403.00