

## Revenue Report

Date : 11/02/2020 09:12:04 AM  
REVENUEACCOUNTS.FRX

All Revenue

User ID: JAMES

Post Date From 09/01/2020 Thru 09/30/2020

Grouped By Fund

Ordered By Revenue

REVENUE	TITLE	GL #	REVENUE MONTH TO DATE	REVENUE YEAR TO DATE
<b>**Fund 101</b>				
101043.000	POLICE /BUFFER ZONE PROTECTION GRANT		0.00	0.00
101110.000	GENERAL/PROPERTY TAXES		0.00	2163614.53
101122.000	GENERAL/AUTO AND AIRCRAFT EXCISE		0.00	194622.99
101126.000	GENERAL/FIT		0.00	62738.74
101127.000	GENERAL/CVET		0.00	13892.29
101201.300	2016 TAW ( TAX ANT. WARRANT		0.00	0.00
101213.000	PET LICENSES		0.00	0.00
101214.000	ELECTRICIAN LICENSE		225.00	1925.00
101221.000	BUILDING PERMITS		1940.00	22881.00
101222.000	2013 POLICE GRANT/CAMERAS		0.00	0.00
101312.007	GENERAL/PILOT DISTRIBUTION		0.00	0.00
101312.050	GENERAL/COIT/LOCAL INCOME TAX		8011.76	1183942.13
101313.000	GENERAL/COUNTY OWNED TAXES		0.00	0.00
101321.010	HVAC LICENSE		0.00	1700.00
101321.020	GENERAL CONTRACTOR'S LICENSE		455.00	3855.00
101321.090	MASTER VENDOR LICENSE		0.00	0.00
101321.120	PLUMBING LICENSE		0.00	1300.00
101321.140	AMUSEMENT LIC.-DANCE,PINBALL,ETC.		0.00	0.00
101322.020	DEMOLITION PERMITS		0.00	100.00
101322.030	ELECTRICAL PERMITS		745.00	4390.00
101322.040	HVAC PERMIT		1175.00	10085.00
101322.050	PLUMBING PERMIT		950.00	6332.20
101322.060	SIGN PERMIT		0.00	0.00
101322.070	STREET AND CURB CUT PERMIT		25.00	1125.00
101322.090	OTHER PERMITS		125.00	19040.50
101322.100	SEWER PERMIT		300.00	1425.30
101330.500	GENERAL/LOIT SEA 67		0.00	0.00
101330.540	LOIT LEVY REPLACEMENT		54582.25	491240.25
101331.000	FEDERAL GRANT/ELMWOOD RESURFACING		0.00	0.00
101331.070	FEDERAL GRANTS-SARAH T. BOLTON BRIDGE		0.00	0.00
101331.101	FED. GRANT COMM DEV/HORNET HANGOUT		0.00	0.00
101334.040	POLICE OVERTIME REIMBURSEMENT		2118.34	15035.98
101334.700	GENERAL/STATE GRANT-2008 TREE GRANT		0.00	0.00
101335.130	LOIT 170/PUB.SAF.(POLICE,FIRE) ADDL.OT PER BUDGET		0.00	0.00
101341.010	VARIANCE BOARD FEE		500.00	1650.00
101342.001	PUBLIC SAFETY./ DISATER RELIEF REIMBURSEMENT		0.00	0.00
101342.070	E-911 DISBURSEMENT		0.00	0.00

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101345.040	EMERGENCY-AMBULANCE		96440.96	881179.20
101347.020	HORNET PARK RECEIPTS		1090.00	24169.50
101347.060	CITY CITATIONS/TRAFFIC FEES		0.00	0.00
101351.000	LIQUOR EXCISE TAX DISTRIBUTION		0.00	6286.50
101352.000	LIQUOR GALLONAGE TAX		0.00	25536.66
101353.000	GENERAL/CIGARETTE TAX DISTRIBUTION		0.00	4100.80
101361.000	GENERAL/ ROI-RETURN ON INVESTMENT		0.00	0.00
101364.000	GENERAL/CABLE FRANCHISE FEE		0.00	120988.52
101364.001	GENERAL/HARTMAN PARK CELL TOWER		0.00	0.00
101369.010	GENERAL/ADJUSTMENT		0.00	0.00
101391.000	GENERAL/INTERFUND OPERATING		0.00	0.00
101392.010	GENERAL/SALE OF GENERAL FIXED ASSETS		0.00	0.00
101394.000	GENERAL/TEMPORARY LOAN		0.00	0.00
101394.010	GENERAL/TIME WARRANT PROCESS		0.00	0.00
101395.000	GENERAL TRANSFER OF BOND/LEASE PAYMENTS		0.00	0.00
101396.000	GENERAL/REFUNDS		134.50	1098.16
101399.060	FALSE ALARM ORDINANCE FEE		0.00	0.00
101399.070	GENERAL/RIVER BOAT		0.00	56225.11
101413.000	COPIES OF PUBLIC RECORDS		0.00	0.00
101444.000	GENERAL/PENALTIES FOR GRASS NUISANCE		0.00	0.00
101471.000	PARK RECEIPTS		1120.00	8975.00
101499.000	GENERAL/OTHER-PARAMEDIC APP FEE		0.00	0.00
101598.000	CITY COURT RECEIPTS		0.00	32760.75
101600.000	GENERAL/MISC. REVENUE		2700.00	494370.46
101632.000	GENER/MAIN STREET PROJECT		0.00	0.00
101701.000	GENERAL/PAYROLL REFUNDS & REIMBURSEMENTS		0.00	3307.59
101900.000	GENERAL/TRANSFER FROM FUNDS		0.00	0.00
101913.000	INSURANCE REIMBURSEMENTS		0.00	968.00
101914.000	DAMAGE REIMBURSEMENTS		0.00	0.00
101999.000	FUND ADJ FRM PREVIOUS YR		0.00	0.00
<b>SubTotal Fund 101</b>			172637.81	5860862.16
<b>**Fund 115</b>				
115367.000	MAYORS DON./ADOPT-A-PLATOON		0.00	0.00
115670.000	GENERAL/MAYOR'S DONATION		0.00	3391.64
<b>SubTotal Fund 115</b>			0.00	3391.64
<b>**Fund 150</b>				
150000.000	CORONA - CRF Reimbursements		0.00	0.00
<b>SubTotal Fund 150</b>			0.00	0.00
<b>**Fund 161</b>				

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REVENUE	TITLE	GL #	REVENUE MONTH TO DATE	REVENUE YEAR TO DATE
161600.000	RAINY DAY MISC		0.00	0.00
161700.000	TRANSFER FROM GENERAL FUND & BG HEALTHCARE FUND		0.00	0.00
<b>SubTotal Fund 161</b>			0.00	0.00
<b>**Fund 165</b>				
165900.000	AUCTION PROCEEDS		0.00	0.00
<b>SubTotal Fund 165</b>			0.00	0.00
<b>**Fund 170</b>				
170330.000	PST/LOIT-MONTHLY TAX DISTRIBUTIONS		161483.81	1605649.66
170900.001	PUBLIC SAFETY LOIT/COUNCIL APPROVED TRANSFERS		0.00	0.00
<b>SubTotal Fund 170</b>			161483.81	1605649.66
<b>**Fund 171</b>				
171000.000	PUBLIC SAFETY/TANK REMOVAL LIABILITY FUND		0.00	0.00
<b>SubTotal Fund 171</b>			0.00	0.00
<b>**Fund 172</b>				
172000.000	FEMA GRANT		0.00	26666.66
<b>SubTotal Fund 172</b>			0.00	26666.66
<b>**Fund 175</b>				
175000.000	FIRE DEPT/AMBULANCE REIMBURSEMENT		0.00	22336.00
<b>SubTotal Fund 175</b>			0.00	22336.00
<b>**Fund 176</b>				
176900.000	FIRE DEPT/FIRESTONE PUBLIC SAFETY FOUNDATION		0.00	2000.00
<b>SubTotal Fund 176</b>			0.00	2000.00
<b>**Fund 201</b>				
201001.000	MVH/TRANSFERS		0.00	0.00
201110.000	MVH/PROPERTY TAX		0.00	0.00
201122.000	MVH/AUTO AND AIRCRAFT EXCISE		0.00	0.00
201126.000	MVH/FIT		0.00	0.00
201127.000	MVH/CVET		0.00	0.00
201312.007	MVH/PILOT DIST.(WATER COMPANY)		0.00	0.00
201335.090	MVH/WHEEL TAX		0.00	131620.30
201336.010	MVH MONTHLY TAX DISTRIBUTION		24118.49	195686.20
201336.020	MVH DISTRIBUTION ACCELERATED I		0.00	0.00
201336.030	MVH DISTRIBUTION ACCELERATED II		0.00	0.00
201360.000	MVH/ COIT/LOIT TAX REVENUE-PER BUDGET		110233.34	330700.02

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REVENUE	TITLE	GL #	REVENUE MONTH TO DATE	REVENUE YEAR TO DATE
<b>SubTotal Fund 201</b>			134351.83	658006.52
<b>**Fund 202</b>				
202000.000	LRS/ COIT/LOIT TAX REVENUE- PER BUDGET		45833.34	137500.02
202336.050	LRS MONTHLY TAX DISTRIBUTION		25710.41	191616.05
202349.006	LRS/ROUNABOUT		0.00	0.00
202391.000	LRS/INTERFUND OPERATING		0.00	0.00
<b>SubTotal Fund 202</b>			71543.75	329116.07
<b>**Fund 203</b>				
203000.000	MVH/RESTRICTED		24118.49	195686.16
<b>SubTotal Fund 203</b>			24118.49	195686.16
<b>**Fund 204</b>				
204499.000	SW AUCTION PROCEEDS	204900440.00 5	0.00	0.00
<b>SubTotal Fund 204</b>			0.00	0.00
<b>**Fund 206</b>				
206000.000	GRANT/THOMPSON PARK		0.00	0.00
<b>SubTotal Fund 206</b>			0.00	0.00
<b>**Fund 207</b>				
207000.000	BEECH GROVE PUBLIC SAFETY PROGRAM		0.00	256.38
<b>SubTotal Fund 207</b>			0.00	256.38
<b>**Fund 209</b>				
209000.000	CRIMINAL INVESTIGATION		0.00	12413.99
209100.000	CRIMINAL INVESTIGATIONS/REGIONS BANK INTEREST		0.00	0.00
209349.050	CRIMINAL INVESTIGATION MONEY/PROPERTY		0.00	0.00
209361.000	CRIMINAL INVEST/INTEREST ON INVESTMENT		0.00	0.00
<b>SubTotal Fund 209</b>			0.00	12413.99
<b>**Fund 211</b>				
211000.000	PARKS/NON-REVERTING FUND		879.36	8712.69
<b>SubTotal Fund 211</b>			879.36	8712.69
<b>**Fund 212</b>				
212.003	PARKS/FITNESS/NON-REVERTING-OPERATIONAL		0.00	0.00
212000.000	PARKS/NR.OP/FAMILY		0.00	1775.00
212001.000	PARKS/NR.OP/YOUTH		13260.00	47147.00
212002.000	PARKS/NR.OP/RENTALS		1228.00	7659.50

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212003.000	PARKS/NR.OP/FITNESS		0.00	310.00
212004.000	PARKS/NR.OP/SAFETY		0.00	160.00
212005.000	PARKS/NR.OP/CONCESSIONS		36.00	651.50
212006.000	PARKS/NR.OP/RECREATION		0.00	0.00
212007.000	PARKS/NR.OP/HEALTH		0.00	0.00
212008.000	PARKS/NR.OP/ENVIRONMENT		25.00	25.00
<b>SubTotal Fund 212</b>			14549.00	57728.00
<b>**Fund 214</b>				
214499.000	INSURANCE REIMBURSEMENTS		0.00	37478.85
<b>SubTotal Fund 214</b>			0.00	37478.85
<b>**Fund 217</b>				
217000.000	PARK/ DONATIONS		0.00	0.00
217320.000	PARK/ TREE DONATIONS		0.00	250.00
217341.130	PARK/ T-SHIRTS DONATION		0.00	0.00
217341.140	PARK PROGRAM DONATION FUND		0.00	0.00
217341.150	PARK//HALLOWEEN CANDY DONATION		0.00	0.00
217360.000	PARK/MISC. REVENUE		0.00	0.00
217395.000	PARK DONATION/FITNESS COORDINATOR		0.00	0.00
217670.000	HORNET PARK FITNESS CENTER /DONATIONS		0.00	0.00
<b>SubTotal Fund 217</b>			0.00	250.00
<b>**Fund 218</b>				
218000.000	SENIOR CITIZENS/ DONATIONS		730.00	730.00
218510.000	SENIOR CITIZENS/GAS DONATIONS		292.00	2656.00
<b>SubTotal Fund 218</b>			1022.00	3386.00
<b>**Fund 219</b>				
219000.000	POLICE/ DONATIONS		0.00	60.00
219520.030	POLICE/PALS CLUB DONATION		0.00	0.00
219520.070	POLICE/EXPLORERS PROGRAM DONATION		109.00	109.00
219520.080	POLICE/K-9 DONATIONS		0.00	0.00
219520.090	POLICE/CAMPING DONATION		0.00	0.00
219520.100	POLICE/DARE DONATION		0.00	0.00
219520.110	POLICE/MISC. DONATION		0.00	0.00
<b>SubTotal Fund 219</b>			109.00	169.00
<b>**Fund 220</b>				
220000.000	FIRE / DONATION		0.00	2.00
220600.000	FIRE / MISC. DONATION		44.54	1056.54
<b>SubTotal Fund 220</b>			44.54	1058.54
<b>**Fund 233</b>				

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REVENUE	TITLE	GL #	REVENUE MONTH TO DATE	REVENUE YEAR TO DATE
233000.000	LOCAL LAW ENFORCEMENT		0.00	769.11
233347.030	ACCIDENT REPORT COPY/FINGERPRINTS		270.30	3438.10
233347.040	GUN PERMITS		1650.00	9840.00
233347.050	LLE/VEHICLE INSPECTIONS		0.00	120.00
233347.070	LLE/CONTINUING EDUCATION		168.00	2282.00
<b>SubTotal Fund 233</b>			2088.30	16449.21
<b>**Fund 234</b>				
234426.001	POLICE /POLICE PROTECTION CONTRACTS		23375.00	44375.00
<b>SubTotal Fund 234</b>			23375.00	44375.00
<b>**Fund 236</b>				
236499.000	CITY COURT CLERK/DOCUMENT STORAGE FEES		1225.00	11291.00
<b>SubTotal Fund 236</b>			1225.00	11291.00
<b>**Fund 237</b>				
237510.001	CITY COURT/COURT COSTS		7906.50	72639.50
237510.002	CITY COURT/FINES & FEES		3345.00	29091.00
237510.003	CITY COURT/JUDICIAL SALARIES/FEES		1084.75	17335.75
237510.011	CITY COURT/INFRACTION DEFERRALS		0.00	0.00
237510.012	CITY COURT/ORDINANCE DEFERRALS/ VIOLATION		6656.50	43781.70
237519.000	CITY COURT/ CONTINUING EDUCATION		700.00	6548.50
<b>SubTotal Fund 237</b>			19692.75	169396.45
<b>**Fund 258</b>				
258000.000	LOCAL ROAD & BRIDGE MATCHING GRANT FUND		0.00	175049.25
<b>SubTotal Fund 258</b>			0.00	175049.25
<b>**Fund 260</b>				
260000.000	CHURCHMAN AVENUE SIDEWALK PROJECT		0.00	0.00
<b>SubTotal Fund 260</b>			0.00	0.00
<b>**Fund 262</b>				
262900.000	BEECH GROVE ARLINGTON/CHURCHMAN ROUNDAABOUT		0.00	0.00
<b>SubTotal Fund 262</b>			0.00	0.00
<b>**Fund 264</b>				
264990.000	CARES - OTHER		0.00	26613.97
<b>SubTotal Fund 264</b>			0.00	26613.97
<b>**Fund 301</b>				

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REVENUE	TITLE	GL #	REVENUE MONTH TO DATE	REVENUE YEAR TO DATE
301000.000	DEBT SERVICE/ COIT REVENUE TAX		0.00	0.00
301110.000	DEBT SERVICE/ PROPERTY TAX		0.00	101922.72
301122.000	DEBT SERVICE /AUTO AND AIRCRAFT EXCISE		0.00	5246.61
301126.000	DEBT SERVICE/ FIT		0.00	2065.81
301127.000	DEBT SERVICE/ CVET		0.00	0.00
301312.007	DEBT SERVICE /WATER COMPANY(PILOT DIST)		0.00	0.00
301313.000	DEBT SERVICE/COUNTY OWNED TAXES		0.00	0.00
301394.000	DEBT SERVICE/ TEMPORARY LOAN		0.00	0.00
301499.000	DEBT SERVICE/ OTHER		0.00	0.00
<b>SubTotal Fund 301</b>			0.00	109235.14
<b>**Fund 369</b>				
369000.000	OCRA/PLANNING GRANT		0.00	0.00
<b>SubTotal Fund 369</b>			0.00	0.00
<b>**Fund 605</b>				
605452.210	STORMWATER/ RESIDENTIAL OP REVENUE		16557.72	147541.99
605452.220	STORMWATER/COMMERCIAL OP REVENUE		23660.36	189639.88
605452.230	STORMWATER/INDUSTRIAL OP REVENUE		9705.00	85902.64
605452.240	STORMWATER/PUBLIC AUTHORITY OP REVENUE		1170.00	8722.50
605452.250	STORMWATER/MUTIPLE FAMILY OP REVENUE		311.25	2791.69
605600.000	STORMWATER/MISC. REVENUE		2205.00	2205.00
<b>SubTotal Fund 605</b>			53609.33	436803.70
<b>**Fund 606</b>				
606396.000	SEWAGE/REFUNDS	536.00	0.00	0.00
606408.100	SEWAGE/UTILITY ASSESSMENT		0.00	0.00
606452.210	RESIDENTIAL OP REVENUE		218361.53	1812182.76
606452.220	COMMERCIAL OP REVENUE	522.20	158488.11	705809.24
606452.230	INDUSTRIAL OP REVENUE	522.30	6185.96	79781.87
606452.240	PUBLIC AUTHORITY OP REVENUE	522.40	3978.79	12018.85
606452.250	MULTIPLE FAMILY OP REVENUE	522.50	2003.22	10333.54
606471.000	MISC. SERV REV/LIENS VIA PROPERTY TAX		0.00	56838.32
606600.000	SEWAGE/MISC. REVENUE	536.00	18452.71	51642.21
606650.000	SEWAGE/ STALE CHECKS		0.00	0.00
606700.000	SEWAGE/TRANSFERS		0.00	0.00
<b>SubTotal Fund 606</b>			407470.32	2728606.79
<b>**Fund 607</b>				
607700.000	607 FUND TRANSFERS	208.00	0.00	0.00
607999.000	MISC REVENUE		0.00	0.00

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607999.100	SEWAGE/TRASH TRUCK LEASE/PURCHASE TRANSFER		0.00	0.00
607999.900	FUND ADJ FRM PREVIOUS YR		0.00	0.00
<b>SubTotal Fund 607</b>			0.00	0.00
<b>**Fund 609</b>				
609600.000	UTILITY CONSTRUCTION/MISC. REVENUE		0.00	0.00
<b>SubTotal Fund 609</b>			0.00	0.00
<b>**Fund 610</b>				
610700.000	2004 SRF/ TRANSFERS FOR B&I	208.00	0.00	0.00
610999.900	FUND ADJ FRM PREVIOUS YR		0.00	0.00
<b>SubTotal Fund 610</b>			0.00	0.00
<b>**Fund 611</b>				
611499.000	2004 SRF RETAINAGE -BNY		3.50	689.97
<b>SubTotal Fund 611</b>			3.50	689.97
<b>**Fund 612</b>				
612000.000	BNY/SRF MONTHLY		11348.59	34344.78
<b>SubTotal Fund 612</b>			11348.59	34344.78
<b>**Fund 613</b>				
613000.000	2015 A SEWAGE -REFUNDING BOND (DSR) DEBT SERVICE R		2.21	212.42
<b>SubTotal Fund 613</b>			2.21	212.42
<b>**Fund 614</b>				
614000.000	SEWAGE/2015 A REFUNDING BOND TRANSFERED FROM 606		0.00	0.00
<b>SubTotal Fund 614</b>			0.00	0.00
<b>**Fund 650</b>				
650000.000	DEBT SERVICE RESERVE-BOND PROCEEDS	231.00	0.00	0.00
650361.000	DEBT SERVICE RESERVE-INTEREST EARNED	536.00	0.00	0.00
650391.000	DEBT SERVICE RESERVE-INTERFUND	208.00	0.00	0.00
650600.000	DEBT SERVICE RESERVE-MISC. REVENUE	536.00	0.00	0.00
<b>SubTotal Fund 650</b>			0.00	0.00
<b>**Fund 651</b>				
651110.000	RDAF GENERAL/PROPERTY TAX		0.00	438094.28
651331.100	RDAF-GENERAL ACCT/FED.GRANT ECONOMIC DE		0.00	0.00
651361.000	GENERAL ACCT.-INTEREST EARNED	536.00	0.00	0.00
651391.000	GENERAL ACCT.-INTERFUND		0.00	0.00



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651600.000	GENERAL ACCT.-MISC. REVENUE	536.00	0.00	12286.17
<b>SubTotal Fund 651</b>			0.00	450380.45
<b>**Fund 700</b>				
700499.000	PAYROLL/RET.ACH &MAN.		77413.60	729675.23
700999.135	PAYROLL RET.INS.PAYMENTS		5355.24	50596.81
<b>SubTotal Fund 700</b>			82768.84	780272.04
<b>**Fund 701</b>				
701109.000	PAYROLL/ACCUPAY CHARGES		0.00	3205.44
701131.000	PAYROLL/TAXES		0.00	0.00
701132.000	PAYROLL/PERF		0.00	51770.70
701228.000	PAYROLL/OTHER CHARGES		0.00	0.00
701600.000	PAYROLL/GROSS PAY		785314.29	7627002.11
701913.000	PAYROLL/INSURANCE REIMBURSEMENT		0.00	148350.48
701991.000	PAYROLL/TRANSFER OF ACCUPAY FUNDS		0.00	0.00
<b>SubTotal Fund 701</b>			785314.29	7830328.73
<b>**Fund 702</b>				
702000.000	FIRE PENSION		0.00	0.00
702201.300	FIRE PENSION/TAW		0.00	0.00
702311.000	FIRE PENSION/PROPERTY TAXES		0.00	18652.58
702312.007	FIRE PENSION/PILOT DIST.(WATER COMPANY)		0.00	0.00
702312.010	FIRE PENSION/FIT		0.00	603.55
702312.020	FIRE PENSION/AUTO AND AIRCRAFT EXCISE		0.00	1532.86
702313.000	FIRE PENSION/COUNTY OWNED		0.00	0.00
702336.080	FIRE/PENSION RELIEF DISTRIBUTION		169641.04	339282.08
702361.000	FIRE PENSION/INTEREST ON INVESTMENT		0.00	0.00
702391.000	FIRE PENSION/INTERFUND OPERATING		0.00	0.00
702399.040	FIRE PENSION/CVET DISTRIBUTION		0.00	0.00
<b>SubTotal Fund 702</b>			169641.04	360071.07
<b>**Fund 703</b>				
703000.000	POLICE PENSION		0.00	0.00
703201.300	POLICE PENSION/TAW		0.00	0.00
703311.000	POLICE PENSION/PROPERTY TAXES		0.00	26408.02
703312.007	POLICE PENSION/PILOT DIST.(WATER COMPAN		0.00	0.00
703312.010	POLICE PENSION/FIT		0.00	853.80
703312.020	POLICE PENSION/AUTO AND AIRCRAFT EXCISE		0.00	2168.43
703313.000	POLICE PENSION/COUNTY OWNED		0.00	0.00
703336.080	POLICE/PENSION RELIEF DISTRIBUTION		304047.58	608095.16
703361.000	POLICE PENSION/INTEREST ON		0.00	0.00

**Revenue Report**

Date : 11/02/2020 09:12:04 AM  
 REVENUEACCOUNTS.FRX

User ID: JAMES

REVENUE	TITLE	GL #	REVENUE MONTH TO DATE	REVENUE YEAR TO DATE
	INVESTMENT			
703391.000	POLICE PENSION/INTERFUND OPERATING		0.00	0.00
703399.040	POLICE PENSION/CVET DISTRIBUTION		0.00	0.00
<b>SubTotal Fund 703</b>			304047.58	637525.41
<b>**Fund 710</b>				
710110.000	LEVY EXCESS FUND /PROPERTY TAX		0.00	0.00
<b>SubTotal Fund 710</b>			0.00	0.00
<b>**Fund 744</b>				
744000.000	MAIN STREET LOAN PAYMENTS		0.00	3644.82
<b>SubTotal Fund 744</b>			0.00	3644.82
<b>*** GRAND TOTAL ***</b>			2441326.34	22640458.52