



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

January Payment

FY2012-13

22 Jefferson

0452 Clancy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$723,033.00	
Amount Paid Thru This Month:	\$361,516.50	
Remaining Balance Due:	\$361,516.50	
Monthly Payment Due:		\$72,303.30
This Month's Payment - sent to Jefferson County		\$72,303.30

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$69,932.54	
Amount Paid Thru This Month:	\$34,966.25	
Remaining Balance Due:	\$34,966.29	
Monthly Payment Due:		\$6,993.25
This Month's Payment - sent to Jefferson County		\$6,993.25

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$3,065.27	
Amount Paid Thru This Month:	\$1,532.65	
Remaining Balance Due:	\$1,532.62	
Monthly Payment Due:		\$306.53
This Month's Payment - sent to Jefferson County		\$306.53



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22 Jefferson

0452 Clancy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$5,732.40	
Amount Paid Thru This Month:	\$2,866.20	
Remaining Balance Due:	\$2,866.20	
Monthly Payment Due:		\$573.24
This Month's Payment - sent to Jefferson County		\$573.24

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,600.00	
Amount Paid Thru This Month:	\$1,300.00	
Remaining Balance Due:	\$1,300.00	
Monthly Payment Due:		\$260.00
This Month's Payment - sent to Jefferson County		\$260.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$41,135.62	
Amount Paid Thru This Month:	\$20,567.80	
Remaining Balance Due:	\$20,567.82	
Monthly Payment Due:		\$4,113.56
This Month's Payment - sent to Jefferson County		\$4,113.56



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0453 Whitehall Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$707,646.06	
Amount Paid Thru This Month:	\$353,823.05	
Remaining Balance Due:	\$353,823.01	
Monthly Payment Due:		\$70,764.61
This Month's Payment - sent to Jefferson County		\$70,764.61

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$68,527.13	
Amount Paid Thru This Month:	\$34,263.55	
Remaining Balance Due:	\$34,263.58	
Monthly Payment Due:		\$6,852.71
This Month's Payment - sent to Jefferson County		\$6,852.71

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$10,826.00	
Amount Paid Thru This Month:	\$5,413.00	
Remaining Balance Due:	\$5,413.00	
Monthly Payment Due:		\$1,082.60
This Month's Payment - sent to Jefferson County		\$1,082.60



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0453 Whitehall Elem

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$5,650.80	
Amount Paid Thru This Month:	\$2,825.40	
Remaining Balance Due:	\$2,825.40	
Monthly Payment Due:		\$565.08
This Month's Payment - sent to Jefferson County		\$565.08

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$3,200.00	
Amount Paid Thru This Month:	\$1,600.00	
Remaining Balance Due:	\$1,600.00	
Monthly Payment Due:		\$320.00
This Month's Payment - sent to Jefferson County		\$320.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$59,929.10	
Amount Paid Thru This Month:	\$29,964.55	
Remaining Balance Due:	\$29,964.55	
Monthly Payment Due:		\$5,992.91
This Month's Payment - sent to Jefferson County		\$5,992.91



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0454 Whitehall H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$599,110.75	
Amount Paid Thru This Month:	\$299,555.40	
Remaining Balance Due:	\$299,555.35	
Monthly Payment Due:		\$59,911.08
This Month's Payment - sent to Jefferson County		\$59,911.08

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$45,334.93	
Amount Paid Thru This Month:	\$22,667.45	
Remaining Balance Due:	\$22,667.48	
Monthly Payment Due:		\$4,533.49
This Month's Payment - sent to Jefferson County		\$4,533.49

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$4,042.58	
Amount Paid Thru This Month:	\$2,021.30	
Remaining Balance Due:	\$2,021.28	
Monthly Payment Due:		\$404.26
This Month's Payment - sent to Jefferson County		\$404.26



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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,406.80	
Amount Paid Thru This Month:	\$1,703.40	
Remaining Balance Due:	\$1,703.40	
Monthly Payment Due:		\$340.68
This Month's Payment - sent to Jefferson County		\$340.68

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,600.00	
Amount Paid Thru This Month:	\$1,300.00	
Remaining Balance Due:	\$1,300.00	
Monthly Payment Due:		\$260.00
This Month's Payment - sent to Jefferson County		\$260.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$22,819.76	
Amount Paid Thru This Month:	\$11,409.90	
Remaining Balance Due:	\$11,409.86	
Monthly Payment Due:		\$2,281.98
This Month's Payment - sent to Jefferson County		\$2,281.98



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0455 Basin Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$58,166.32	
Amount Paid Thru This Month:	\$29,083.15	
Remaining Balance Due:	\$29,083.17	
Monthly Payment Due:		\$5,816.63
This Month's Payment - sent to Jefferson County		\$5,816.63

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$7,605.00	
Amount Paid Thru This Month:	\$3,802.50	
Remaining Balance Due:	\$3,802.50	
Monthly Payment Due:		\$760.50
This Month's Payment - sent to Jefferson County		\$760.50

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$2,963.84	
Amount Paid Thru This Month:	\$1,481.90	
Remaining Balance Due:	\$1,481.94	
Monthly Payment Due:		\$296.38
This Month's Payment - sent to Jefferson County		\$296.38



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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$428.40	
Amount Paid Thru This Month:	\$214.20	
Remaining Balance Due:	\$214.20	
Monthly Payment Due:		\$42.84
This Month's Payment - sent to Jefferson County		\$42.84

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,152.73	
Amount Paid Thru This Month:	\$1,576.35	
Remaining Balance Due:	\$1,576.38	
Monthly Payment Due:		\$315.27
This Month's Payment - sent to Jefferson County		\$315.27



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0456 Boulder Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$459,539.47	
Amount Paid Thru This Month:	\$229,769.75	
Remaining Balance Due:	\$229,769.72	
Monthly Payment Due:		\$45,953.95
This Month's Payment - sent to Jefferson County		\$45,953.95

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$43,816.97	
Amount Paid Thru This Month:	\$21,908.50	
Remaining Balance Due:	\$21,908.47	
Monthly Payment Due:		\$4,381.70
This Month's Payment - sent to Jefferson County		\$4,381.70

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$9,354.62	
Amount Paid Thru This Month:	\$4,677.30	
Remaining Balance Due:	\$4,677.32	
Monthly Payment Due:		\$935.46
This Month's Payment - sent to Jefferson County		\$935.46



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0456 Boulder Elem

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,508.80	
Amount Paid Thru This Month:	\$1,754.40	
Remaining Balance Due:	\$1,754.40	
Monthly Payment Due:		\$350.88
This Month's Payment - sent to Jefferson County		\$350.88

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,800.00	
Amount Paid Thru This Month:	\$900.00	
Remaining Balance Due:	\$900.00	
Monthly Payment Due:		\$180.00
This Month's Payment - sent to Jefferson County		\$180.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$42,111.42	
Amount Paid Thru This Month:	\$21,055.70	
Remaining Balance Due:	\$21,055.72	
Monthly Payment Due:		\$4,211.14
This Month's Payment - sent to Jefferson County		\$4,211.14



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0457 Jefferson H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$750,744.99	
Amount Paid Thru This Month:	\$375,372.50	
Remaining Balance Due:	\$375,372.49	
Monthly Payment Due:		\$75,074.50
This Month's Payment - sent to Jefferson County		\$75,074.50

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$56,386.51	
Amount Paid Thru This Month:	\$28,193.25	
Remaining Balance Due:	\$28,193.26	
Monthly Payment Due:		\$5,638.65
This Month's Payment - sent to Jefferson County		\$5,638.65

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$1,816.28	
Amount Paid Thru This Month:	\$908.15	
Remaining Balance Due:	\$908.13	
Monthly Payment Due:		\$181.63
This Month's Payment - sent to Jefferson County		\$181.63



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0457 Jefferson H S

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,488.00	
Amount Paid Thru This Month:	\$2,244.00	
Remaining Balance Due:	\$2,244.00	
Monthly Payment Due:		\$448.80
This Month's Payment - sent to Jefferson County		\$448.80

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,200.00	
Amount Paid Thru This Month:	\$600.00	
Remaining Balance Due:	\$600.00	
Monthly Payment Due:		\$120.00
This Month's Payment - sent to Jefferson County		\$120.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$60,631.42	
Amount Paid Thru This Month:	\$30,315.70	
Remaining Balance Due:	\$30,315.72	
Monthly Payment Due:		\$6,063.14
This Month's Payment - sent to Jefferson County		\$6,063.14



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0458 Cardwell Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$126,126.86	
Amount Paid Thru This Month:	\$63,063.45	
Remaining Balance Due:	\$63,063.41	
Monthly Payment Due:		\$12,612.69
This Month's Payment - sent to Jefferson County		\$12,612.69

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$16,858.76	
Amount Paid Thru This Month:	\$8,429.40	
Remaining Balance Due:	\$8,429.36	
Monthly Payment Due:		\$1,685.88
This Month's Payment - sent to Jefferson County		\$1,685.88

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$1,012.31	
Amount Paid Thru This Month:	\$506.15	
Remaining Balance Due:	\$506.16	
Monthly Payment Due:		\$101.23
This Month's Payment - sent to Jefferson County		\$101.23



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0458 Cardwell Elem

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,040.40	
Amount Paid Thru This Month:	\$520.20	
Remaining Balance Due:	\$520.20	
Monthly Payment Due:		\$104.04
This Month's Payment - sent to Jefferson County		\$104.04

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$100.00	
Remaining Balance Due:	\$100.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Jefferson County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$7,506.50	
Amount Paid Thru This Month:	\$3,753.25	
Remaining Balance Due:	\$3,753.25	
Monthly Payment Due:		\$750.65
Prior year payment adjustment due to reversion	\$-2,047.52	
Amount Paid Thru This Month:	\$-750.65	
Remaining Balance Due:	\$-1,296.87	
Monthly Payment Due:		\$-750.65
This Month's Payment - sent to Jefferson County		\$0.00



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0460 Montana City Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,104,513.53	
Amount Paid Thru This Month:	\$552,256.75	
Remaining Balance Due:	\$552,256.78	
Monthly Payment Due:		\$110,451.35
This Month's Payment - sent to Jefferson County		\$110,451.35

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$106,874.59	
Amount Paid Thru This Month:	\$53,437.30	
Remaining Balance Due:	\$53,437.29	
Monthly Payment Due:		\$10,687.46
This Month's Payment - sent to Jefferson County		\$10,687.46

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$2,562.51	
Amount Paid Thru This Month:	\$1,281.25	
Remaining Balance Due:	\$1,281.26	
Monthly Payment Due:		\$256.25
This Month's Payment - sent to Jefferson County		\$256.25



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0460 Montana City Elem

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$9,037.20	
Amount Paid Thru This Month:	\$4,518.60	
Remaining Balance Due:	\$4,518.60	
Monthly Payment Due:		\$903.72
This Month's Payment - sent to Jefferson County		\$903.72

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$3,400.00	
Amount Paid Thru This Month:	\$1,700.00	
Remaining Balance Due:	\$1,700.00	
Monthly Payment Due:		\$340.00
This Month's Payment - sent to Jefferson County		\$340.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$93,816.30	
Amount Paid Thru This Month:	\$46,908.15	
Remaining Balance Due:	\$46,908.15	
Monthly Payment Due:		\$9,381.63
This Month's Payment - sent to Jefferson County		\$9,381.63