

# Graduate Medical Education (GME)

## SFY 2022

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**UPPER PAYMENT LIMIT / INTERGOVERNMENTAL TRANSFER PROGRAM  
 GME DISBURSEMENTS AND IGT REVENUES  
 SFY 2022 TOTAL**

<b>HOSPITAL</b>	<b>GME PAYMENT</b>	<b>UPL FEDERAL PORTION</b>	<b>UPL STATE PORTION</b>	<b>INTERGOVERNMENTAL TRANSFER</b>
Humboldt General				
Fee For Service (FFS)	\$ 2,031,841.97	\$ 1,219,105.18	\$ 630,531.36	\$ 588,573.82
Renown Regional				
Fee For Service (FFS)	\$ 1,178,056.17	\$ 424,483.09	\$ 365,580.28	\$ 58,902.81
Managed Care (MCO)	\$ 1,284,660.05	\$ 462,895.12	\$ 398,662.12	\$ 64,233.00
University Medical Center				
Fee For Service (FFS)	\$ 11,570,732.77	\$ 5,037,029.24	\$ 3,590,687.65	\$ 1,446,341.60
Managed Care (MCO)	\$ 17,608,117.94	\$ 7,665,253.94	\$ 5,464,239.20	\$ 2,201,014.74
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<b>TOTAL</b>	<b>\$ 33,673,408.90</b>	<b>\$ 14,808,766.58</b>	<b>\$ 10,449,700.61</b>	<b>\$ 4,359,065.97</b>

\*Graduate Medical Education Program SFY22 as corrected\*

**UPPER PAYMENT LIMIT / INTERGOVERNMENTAL TRANSFER PROGRAM  
 GME DISBURSEMENTS AND IGT REVENUES  
 SFY 2022  
 FIRST QUARTER**

<b>HOSPITAL</b>	<b>GME PAYMENT</b>	<b>UPL FEDERAL PORTION</b>	<b>UPL STATE PORTION</b>	<b>INTERGOVERNMENTAL TRANSFER</b>
Humboldt General				
Fee For Service (FFS)	\$ 507,960.49	\$ 304,776.29	\$ 154,927.95	\$ 149,848.34
Renown Regional				
Fee For Service (FFS)	\$ 294,514.05	\$ 104,552.49	\$ 89,826.79	\$ 14,725.70
Managed Care (MCO)	\$ 321,165.02	\$ 114,013.59	\$ 97,955.34	\$ 16,058.25
University Medical Center				
Fee For Service (FFS)	\$ 2,892,683.19	\$ 1,243,853.77	\$ 882,268.37	\$ 361,585.40
Managed Care (MCO)	\$ 4,402,029.47	\$ 1,892,872.66	\$ 1,342,618.99	\$ 550,253.68
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<b>TOTAL</b>	<b>\$ 8,418,352.22</b>	<b>\$ 3,660,068.80</b>	<b>\$ 2,567,597.44</b>	<b>\$ 1,092,471.38</b>

\*Graduate Medical Education Program SFY22 as corrected\*

**UPPER PAYMENT LIMIT / INTERGOVERNMENTAL TRANSFER PROGRAM  
 GME DISBURSEMENTS AND IGT REVENUES  
 SFY 2022  
 SECOND QUARTER**

<b>HOSPITAL</b>	<b>GME PAYMENT</b>	<b>UPL FEDERAL PORTION</b>	<b>UPL STATE PORTION</b>	<b>INTERGOVERNMENTAL TRANSFER</b>
Humboldt General				
Fee For Service (FFS)	\$ 507,960.49	\$ 304,776.30	\$ 158,534.47	\$ 146,241.83
Renown Regional				
Fee For Service (FFS)	\$ 294,514.04	\$ 106,643.53	\$ 91,917.83	\$ 14,725.70
Managed Care (MCO)	\$ 321,165.01	\$ 116,293.85	\$ 100,235.60	\$ 16,058.25
University Medical Center				
Fee For Service (FFS)	\$ 2,892,683.19	\$ 1,264,391.82	\$ 902,806.42	\$ 361,585.40
Managed Care (MCO)	\$ 4,402,029.49	\$ 1,924,127.09	\$ 1,373,873.40	\$ 550,253.69
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<b>TOTAL</b>	<b>\$ 8,418,352.22</b>	<b>\$ 3,716,232.59</b>	<b>\$ 2,627,367.73</b>	<b>\$ 1,088,864.86</b>

\*Graduate Medical Education Program SFY22 as corrected\*

**UPPER PAYMENT LIMIT / INTERGOVERNMENTAL TRANSFER PROGRAM  
 GME DISBURSEMENTS AND IGT REVENUES  
 SFY 2022  
 THIRD QUARTER**

<b>HOSPITAL</b>	<b>GME PAYMENT</b>	<b>UPL FEDERAL PORTION</b>	<b>UPL STATE PORTION</b>	<b>INTERGOVERNMENTAL TRANSFER</b>
Humboldt General				
Fee For Service (FFS)	\$ 507,960.49	\$ 304,776.30	\$ 158,534.47	\$ 146,241.83
Renown Regional				
Fee For Service (FFS)	\$ 294,514.04	\$ 106,643.53	\$ 91,917.83	\$ 14,725.70
Managed Care (MCO)	\$ 321,165.01	\$ 116,293.85	\$ 100,235.60	\$ 16,058.25
University Medical Center				
Fee For Service (FFS)	\$ 2,892,683.19	\$ 1,264,391.82	\$ 902,806.42	\$ 361,585.40
Managed Care (MCO)	\$ 4,402,029.49	\$ 1,924,127.09	\$ 1,373,873.40	\$ 550,253.69
	<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL</b>	<b>\$ 8,418,352.22</b>	<b>\$ 3,716,232.59</b>	<b>\$ 2,627,367.73</b>	<b>\$ 1,088,864.86</b>

\*Graduate Medical Education Program SFY22 as corrected\*

**UPPER PAYMENT LIMIT / INTERGOVERNMENTAL TRANSFER PROGRAM  
 GME DISBURSEMENTS AND IGT REVENUES  
 SFY 2022  
 FOURTH QUARTER**

<b>HOSPITAL</b>	<b>GME PAYMENT</b>	<b>UPL FEDERAL PORTION</b>	<b>UPL STATE PORTION</b>	<b>INTERGOVERNMENTAL TRANSFER</b>
Humboldt General				
Fee For Service (FFS)	\$ 507,960.50	\$ 304,776.30	\$ 158,534.47	\$ 146,241.83
Renown Regional				
Fee For Service (FFS)	\$ 294,514.04	\$ 106,643.53	\$ 91,917.83	\$ 14,725.70
Managed Care (MCO)	\$ 321,165.01	\$ 116,293.83	\$ 100,235.58	\$ 16,058.25
University Medical Center				
Fee For Service (FFS)	\$ 2,892,683.20	\$ 1,264,391.83	\$ 902,806.43	\$ 361,585.40
Managed Care (MCO)	\$ 4,402,029.49	\$ 1,924,127.09	\$ 1,373,873.40	\$ 550,253.69
	<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL</b>	<b>\$ 8,418,352.24</b>	<b>\$ 3,716,232.58</b>	<b>\$ 2,627,367.71</b>	<b>\$ 1,088,864.87</b>

\*Graduate Medical Education Program SFY22 as corrected\*

**Graduate Medical Education (GME) Supplemental Payment Program - SFY 2022**  
**Humboldt General Hospital**

GME Calculation

Base Year - FYE 2016

Calculate Adjusted Base Year Per Resident Amount				
Item	Source	Value	Adjusted Value	
1 Total Allowable costs of Interns & Residents	Worksheet B Part I, Column 21- Line 21 & Column 22 - Line 22	\$ 521,771	\$ 521,771	
2 FTE Interns & Residents	Worksheet S-3 Part 1, Column 9 - Line 27	0.21	0.21	
3 Base Year Per Resident Amount	<b>Line 1 / Line 2</b>	\$ 2,484,624	\$ 2,484,624	
4				
4 2015 Inflation Update Factor*	CMS Mkt Bskt FFY 2015	1.029		
5 2016 Inflation Update Factor*	CMS Mkt Bskt FFY 2016	1.024	Mkt Bskt SFY 2016	1.025
6 2017 Inflation Update Factor*	CMS Mkt Bskt FFY 2017	1.027	Mkt Bskt SFY 2017	1.026
7 2018 Inflation Update Factor*	CMS Mkt Bskt FFY 2018	1.027	Mkt Bskt SFY 2018	1.027
8 2019 Inflation Update Factor*	CMS Mkt Bskt FFY 2019	1.028	Mkt Bskt SFY 2019	1.028
9 2020 Inflation Update Factor*	CMS Mkt Bskt FFY 2020	1.032	Mkt Bskt SFY 2020	1.031
10 2021 Inflation Update Factor*	CMS Mkt Bskt FFY 2021	1.031	Mkt Bskt SFY 2020	1.031
11 2022 Inflation Update Factor*	CMS Mkt Bskt FFY 2022	1.028	Mkt Bskt SFY 2021	1.029
<b>Adjusted Base Year Per Resident Amount</b>			<b>\$ 3,018,103</b>	<b>\$ 3,018,103</b>

Medicaid Patient Utilization			FFS	MCO
1 Total Title XIX Hospital Days SFY 2020	Worksheet S-3 Part 1, Col. 7, Lines 2, 3, 4 (MCO) & 14, 16, 17 & 18 (FFS)	613	613	-
2 Total Hospital Days SFY 2020	Worksheet S-3 Part 1, Column 8, Lines 14, 16, 17 & 18	3,797	3,797	3,797
3 Medicaid Utilization %	<b>Line 9 / Line 10</b>	16.14%	16.14%	0.00%

Medicaid Direct GME Cost			ANNUAL		
4 FTE Interns & Residents SFY 2020	Worksheet S-3 Part 1, Column 9 - Line 27	4.17	4.17	4.17	
5 Medicaid GME Cost using Adj. PRA	Adj Base Yr PRA x XIX Utilization x FTE I & R		<b>Total GME Payment</b>	<b>\$ 2,031,841.97</b>	<b>\$ 2,031,841.97</b>
6 Nevada SFY 2022 FMAP%	Medicaid FMAP	62.77%	<b>Total Federal Match</b>	\$ 1,275,336.41	\$ 1,275,336.41
7 Nevada SFY SMAP%		37.23%	<b>Total State Match</b>	\$ 756,505.56	\$ 756,505.56
			<b>Quarterly</b>	<b>\$ 507,960.49</b>	<b>\$ -</b>

\* CMS IPPS market basket payment updates  
<https://www.cms.gov/Research-Statistics-Data-and-Systems/Statistics-Trends-and-Reports/MedicareProgramRatesStats/MarketBasketData.html>

		FFS	MCO	TOTAL
Humboldt IGT	60.00%	\$ 1,219,105.18	\$ -	\$ 1,219,105.18
State Match	37.23%	\$ 756,505.56	\$ -	\$ 756,505.56
Voluntary Contribution/Net Benefit	22.77%	\$ 462,599.62	\$ -	\$ 462,599.62

,2) Total Allowable costs of Interns & Residents Base Year 2016		Amount
I&R Salaries Col 21	\$	72,939
I&R Other Col 22	\$	448,832
To Line 1	\$	521,771

	Q1, SFY 2022	Q2, SFY 2022	Q3, SFY2022	Q4, SFY2022	Total Actual Calculation
Actual FMAP	63.30%	62.59%	62.59%	62.59%	
Actual SMAP	36.70%	37.41%	37.41%	37.41%	
Total Federal Share	\$ 321,538.99	\$ 317,932.47	\$ 317,932.47	\$ 317,932.48	\$ 1,275,336.41
Total State Share	\$ 186,421.50	\$ 190,028.02	\$ 190,028.02	\$ 190,028.02	\$ 756,505.56
					\$ 2,031,841.97
					\$ -

- SFY 2022 CALCULATION ASSUMPTIONS:**
- Used Projected IPPS Market Basket Update for FFY 2022 of .028%
  - State Plan Column/Line references have been updated to CMS Form 2552-10 (revision)
  - GME State Plan (SPA 17-010), Approved 8/31/17

**Graduate Medical Education (GME) Supplemental Payment Program - SFY 2022**  
**Renown Regional Medical Center**

Medicare Provider Number: 29-0001

Base Year - FYE 2015

**Calculate Adjusted Base Year Per Resident Amount**

Item	Source	Value	Adjusted Value
1 Total Allowable costs of Interns & Residents	Worksheet B Part I, Column 21- Line 21 & Column 22 - Line 22	\$ 5,658,605	\$ 5,658,605
2 FTE Interns & Residents	Worksheet S-3 Part 1, Column 9 - Line 27	56.98	56.98
<b>3 Base Year Per Resident Amount</b>	<b>Line 1 / Line 2</b>	<b>\$ 99,309</b>	<b>\$ 99,309</b>
4 2015 Inflation Update Factor*	CMS Market Basket FFY 2015	1.029	
5 2016 Inflation Update Factor*	CMS Market Basket FFY 2016	1.024	Market Basket SFY 2016 1.025
6 2017 Inflation Update Factor*	CMS Market Basket FFY 2017	1.027	Market Basket SFY 2017 1.026
7 2018 Inflation Update Factor*	CMS Market Basket FFY 2018	1.027	Market Basket SFY 2018 1.027
8 2019 Inflation Update Factor*	CMS Market Basket FFY 2019	1.028	Market Basket SFY 2019 1.028
9 2020 Inflation Update Factor*	CMS Market Basket FFY 2020	1.032	Market Basket SFY 2020 1.031
10 2021 Inflation Update Factor*	CMS Market Basket FFY 2021	1.031	Market Basket SFY 2021 1.031
11 2022 Inflation Update Factor*	CMS Market Basket FFY 2022	1.028	Market Basket SFY 2022 1.029
<b>Adjusted Base Year Per Resident Amount</b>		<b>\$ 120,631</b>	<b>\$ 120,631</b>

**Medicaid Patient Utilization**

			FFS	MCO
10 Total Title XIX Hospitals Days SFY 2020	Worksheet S-3 Part 1, Col. 7, Lines 2, 3, 4 (MCO) & 14, 16, 17 & 18 (FFS)	47,312	22,632	24,680
11 Total Hospitals Days SFY 2020	Worksheet S-3 Part 1, Column 8, Lines 14, 16, 17 & 18	176,662	176,662	176,662
<b>12 Medicaid Utilization %</b>	<b>Line 9 / Line 10</b>	<b>26.78%</b>	<b>12.81%</b>	<b>13.97%</b>

**Medicaid Direct GME Cost**

			ANNUAL		
13 FTE Interns & Residents FY 2020	Worksheet S-3 Part 1, Column 9 - Line 27	76.23	76.23	76.23	
14 Medicaid GME Cost using Adj. PRA	Adj Base Yr PRA x XIX Utilization x FTE I & R		<b>Total GME Payment</b>	<b>\$ 1,178,056.17</b>	<b>\$ 1,284,660.05</b>
15 Nevada SFY 2022 FMAP%	Medicaid FMAP	62.77%	<b>Total Federal Match</b>	<b>\$ 739,436.41</b>	<b>\$ 806,349.01</b>
16 Nevada SFY 2022 SMAP%		37.23%	<b>Total State Match</b>	<b>\$ 438,619.76</b>	<b>\$ 478,311.04</b>
			<b>Quarterly</b>	<b>\$ 294,514.04</b>	<b>\$ 321,165.01</b>

\* CMS IPPS market basket payment updates

<https://www.cms.gov/Research-Statistics-Data-and-Systems/Statistics-Trends-and-Reports/MedicareProgramRatesStats/MarketBasketData.html>

Total Allowable costs of Interns & Residents Base Year 2015	Amount
I&R Salaries Col 21	\$ -
I&R Other Col 22	\$ 5,658,605
To Line 1	\$ 5,658,605

**SFY 2022 CALCULATION ASSUMPTIONS:**

- 1 Used Projected IPPS Market Basket Update for FFY 2022 of .028%
- 2 State Plan Column/Line references have been updated to CMS Form 2552-10 (revision)
- 3 GME State Plan (SPA 17-010), Approved 8/31/17

	Q1, SFY 2022	Q2, SFY 2022	Q3, SFY 2022	Q4, SFY2022	Total Actual Calculation
<b>Actual FMAP</b>	<b>63.30%</b>	<b>62.59%</b>	<b>62.59%</b>	<b>62.59%</b>	
<b>Actual SMAP</b>	<b>36.70%</b>	<b>37.41%</b>	<b>37.41%</b>	<b>37.41%</b>	
Total FFS Federal Share	\$ 186,427.39	\$ 184,336.34	\$ 184,336.34	\$ 184,336.34	\$ 739,436.41
Total FFS State Share	\$ 108,086.66	\$ 110,177.70	\$ 110,177.70	\$ 110,177.70	\$ 438,619.76
Total MCO Federal Share	\$ 203,297.45	\$ 201,017.18	\$ 201,017.18	\$ 201,017.20	\$ 806,349.01
Total MCO State Share	\$ 117,867.57	\$ 120,147.83	\$ 120,147.83	\$ 120,147.81	\$ 478,311.04
Total Federal Share by Quarter	\$ 389,724.84	\$ 385,353.52	\$ 385,353.52	\$ 385,353.54	\$ 1,545,785.42
Total State Share by Quarter	\$ 225,954.23	\$ 230,325.53	\$ 230,325.53	\$ 230,325.51	\$ 916,930.80
<b>Total GME Payment by Quarter</b>	<b>\$ 615,679.07</b>	<b>\$ 615,679.05</b>	<b>\$ 615,679.05</b>	<b>\$ 615,679.05</b>	<b>\$ 2,462,716.22</b>

\$ -



**Graduate Medical Education (GME) Supplemental Payment Program - SFY 2022**  
**University Medical Center**

Medicare Provider Number: 29-0007

Base Year - FYE 2008

Calculate Adjusted Base Year Per Resident Amount				
Item	Source	Value	Adjusted Value	
1 Total Allowable costs of Interns & Residents	Worksheet B Part I, Columns 22 & 23 - Lines 22 & 23	\$ 27,065,822	\$ 27,065,822	
2 FTE Interns & Residents	Worksheet S-3 Part 1, Column 7 - Line 12	134.81	134.81	
<b>3 Base Year Per Resident Amount</b>	<b>Line 1 / Line 2</b>	<b>\$ 200,770</b>	<b>\$ 200,770</b>	
4 2008 Inflation Update Factor*	CMS Market Basket FFY 2008	1.033		
5 2009 Inflation Update Factor *	CMS Market Basket FFY 2009	1.036	Market Basket SFY 2009	1.035
6 2010 Inflation Update Factor *	CMS Market Basket FFY 2010	1.021	Market Basket SFY 2010	1.025
7 2011 Inflation Update Factor*	CMS Market Basket FFY 2011	1.026	Market Basket SFY 2011	1.025
8 2012 Inflation Update Factor*	CMS Market Basket FFY 2012	1.030	Market Basket SFY 2012	1.029
9 2013 Inflation Update Factor*	CMS Market Basket FFY 2013	1.026	Market Basket SFY 2013	1.027
10 2014 Inflation Update Factor*	CMS Market Basket FFY 2014	1.025	Market Basket SFY 2014	1.025
11 2015 Inflation Update Factor*	CMS Market Basket FFY 2015	1.029	Market Basket SFY 2015	1.028
12 2016 Inflation Update Factor*	CMS Market Basket FFY 2016	1.024	Market Basket SFY 2016	1.025
13 2017 Inflation Update Factor*	CMS Market Basket FFY 2017	1.027	Market Basket SFY 2017	1.026
14 2018 Inflation Update Factor*	CMS Market Basket FFY 2018	1.027	Market Basket SFY 2018	1.027
15 2019 Inflation Update Factor*	CMS Market Basket FFY 2019	1.028	Market Basket SFY 2019	1.028
16 2020 Inflation Update Factor*	CMS Market Basket FFY 2020	1.032	Market Basket SFY 2020	1.031
17 2021 Inflation Update Factor*	CMS Market Basket FFY 2021	1.031	Market Basket SFY 2021	1.031
18 2022 Inflation Update Factor*	CMS Market Basket FFY 2022	1.028	Market Basket SFY 2022	1.029
		<b>Adjusted Base Year Per Resident Amount</b>	<b>\$ 295,299</b>	<b>\$ 295,299</b>

Medicaid Patient Utilization		FFS	MCO
17 Total Title XIX Hospitals Days SFY 2020	Worksheet S-3 Part 1, Col. 7, Lines 2, 3, 4 (MCO) & 14, 16, 17 & 18 (FFS)	52,738	20,913
18 Total Hospitals Days SFY 2020	Worksheet S-3 Part 1, Column 8, Lines 14, 16, 17 & 18	118,028	118,028
<b>19 Medicaid Utilization %</b>	<b>Line 9 / Line 10</b>	<b>44.68%</b>	<b>17.72%</b>

Medicaid Direct GME Cost		ANNUAL		
20 FTE Interns & Residents SFY 2020	Worksheet S-3 Part 1, Column 9 - Line 27	221.14	221.14	221.14
21 Medicaid GME Cost using Adj. PRA	Adj Base Yr PRA x XIX Utilization x FTE I & R		<b>Total GME Payment</b>	<b>\$ 11,570,732.77</b>
22 Nevada SFY 2022 FMAP% Projected	Medicaid FMAP	68.97%	<b>Total Federal Match</b>	<b>\$ 7,980,045.12</b>
23 Nevada SFY 2022 SMAP%		31.03%	<b>Total State Match</b>	<b>\$ 3,590,687.65</b>
		<b>Quarterly</b>	<b>\$ 2,892,683.19</b>	<b>\$ 4,402,029.49</b>

\* CMS IPPS market basket payment updates

<https://www.cms.gov/Research-Statistics-Data-and-Systems/Statistics-Trends-and-Reports/MedicareProgramRatesStats/MarketBasketData.html>

Clark County IGT (SM + 12.5%) 43.53%  
 State Match 31.03%  
 Voluntary Contribution/Net Benefit 12.50%

	Annual		
	FFS	MCO	TOTAL
\$	5,037,029.24	7,665,253.94	12,702,283.18
\$	3,590,687.65	5,464,239.20	9,054,926.85
\$	1,446,341.59	2,201,014.74	3,647,356.33
\$	361,585.40	550,253.69	

Total Allowable costs of Interns & Residents Base Year 2008	Amount
I&R Salaries Col 22	\$ 6,922,937
I&R Other Col 23	\$ 20,142,885
To Line 1	\$ 27,065,822

**SFY 2021 CALCULATION ASSUMPTIONS:**

- Used Projected IPPS Market Basket Update for FFY 2022 of .028%
- State Plan Column/Line references have been updated to CMS Form 2552-10 (revision)
- GME State Plan (SPA 17-010), Approved 8/31/17

	Q1, SFY 2022	Q2, SFY 2022	Q3, SFY 2022	Q4, SFY 2022	Total Actual Calculation
	Actual FMAP	Actual FMAP	Actual FMAP	Actual FMAP	
	69.50%	68.79%	68.79%	68.79%	
	Actual SMAP	Actual SMAP	Actual SMAP	Actual SMAP	
	30.50%	31.21%	31.21%	31.21%	
Total FFS Federal Share	\$ 2,010,414.82	\$ 1,989,876.77	\$ 1,989,876.77	\$ 1,989,876.76	\$ 7,980,045.12
Total FFS State Share	\$ 882,268.37	\$ 902,806.42	\$ 902,806.42	\$ 902,806.44	\$ 3,590,687.65
Total MCO Federal Share	\$ 3,059,410.50	\$ 3,028,156.09	\$ 3,028,156.09	\$ 3,028,156.06	\$ 12,143,878.74
Total MCO State Share	\$ 1,342,618.99	\$ 1,373,873.40	\$ 1,373,873.40	\$ 1,373,873.41	\$ 5,464,239.20
Total Federal Share by Quarter	\$ 5,069,825.32	\$ 5,018,032.86	\$ 5,018,032.86	\$ 5,018,032.82	\$ 20,123,923.86
Total State Share by Quarter	\$ 2,224,887.36	\$ 2,276,679.82	\$ 2,276,679.82	\$ 2,276,679.85	\$ 9,054,926.85
<b>Total GME Payment by Quarter</b>	<b>\$ 7,294,712.68</b>	<b>\$ 7,294,712.68</b>	<b>\$ 7,294,712.68</b>	<b>\$ 7,294,712.67</b>	<b>\$ 29,178,850.71</b>