

2015 CERTIFIED TOTALS

Property Count: 49,379

SPA - PSJA ISD
ARB Approved Totals

7/25/2015

9:09:03AM

Land		Value				
Homesite:		380,362,172				
Non Homesite:		1,302,747,586				
Ag Market:		291,496,662				
Timber Market:		0		Total Land	(+)	1,974,606,420
Improvement		Value				
Homesite:		1,068,602,274				
Non Homesite:		2,034,374,864		Total Improvements	(+)	3,102,977,138
Non Real		Count	Value			
Personal Property:		3,480	516,727,156			
Mineral Property:		1,219	10,405,965			
Autos:		0	0	Total Non Real	(+)	527,133,121
				Market Value	=	5,604,716,679
Ag		Non Exempt	Exempt			
Total Productivity Market:		291,496,662	0			
Ag Use:		5,262,446	0	Productivity Loss	(-)	286,234,216
Timber Use:		0	0	Appraised Value	=	5,318,482,463
Productivity Loss:		286,234,216	0	Homestead Cap	(-)	42,829,138
				Assessed Value	=	5,275,653,325
				Total Exemptions Amount (Breakdown on Next Page)	(-)	1,353,102,980
				Net Taxable	=	3,922,550,345

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	66,817,883	27,216,549	334,000.25	426,407.76	1,192		
OV65	337,975,973	142,025,209	1,472,107.05	1,768,082.24	6,079		
Total	404,793,856	169,241,758	1,806,107.30	2,194,490.00	7,271	Freeze Taxable	(-) 169,241,758
Tax Rate	1.359200						
						Freeze Adjusted Taxable	= 3,753,308,587

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 52,821,077.61 = 3,753,308,587 * (1.359200 / 100) + 1,806,107.30

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	95,397	0	95,397
CHODO (Partial)	2	2,277,795	0	2,277,795
DP	1,205	0	9,431,911	9,431,911
DPS	9	0	0	0
DV1	123	0	692,021	692,021
DV1S	5	0	25,000	25,000
DV2	61	0	444,325	444,325
DV2S	2	0	2,058	2,058
DV3	64	0	565,879	565,879
DV3S	2	0	20,000	20,000
DV4	173	0	1,450,510	1,450,510
DV4S	31	0	248,928	248,928
DVHS	179	0	11,134,991	11,134,991
DVHSS	10	0	665,911	665,911
EX	27	0	3,609,831	3,609,831
EX-XD	1	0	44,858	44,858
EX-XJ	3	0	1,883,473	1,883,473
EX-XL	2	0	798,194	798,194
EX-XR	6	0	1,274,158	1,274,158
EX-XU	4	0	983,304	983,304
EX-XV	1,320	0	801,139,730	801,139,730
EX-XV (Prorated)	5	0	143,762	143,762
EX366	414	0	57,007	57,007
HS	19,289	0	470,109,513	470,109,513
HT	1	93,447	0	93,447
OV65	5,930	0	43,276,264	43,276,264
OV65S	352	0	2,529,344	2,529,344
PC	2	105,369	0	105,369
Totals		2,572,008	1,350,530,972	1,353,102,980

2015 CERTIFIED TOTALS

Property Count: 60

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Under ARB Review Totals

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Land	Value			
Homesite:	108,771			
Non Homesite:	6,013,552			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	6,122,323

Improvement	Value			
Homesite:	255,227			
Non Homesite:	10,553,075	Total Improvements	(+)	10,808,302

Non Real	Count	Value		
Personal Property:	38	8,578,594		
Mineral Property:	6	1,004,542		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				9,583,136
				26,513,761

Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		26,513,761
			Homestead Cap	(-)
			Assessed Value	=
				26,513,761
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	60,074
			Net Taxable	=
				26,453,687

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	169,939	134,939	768.46	768.46	1		
Total	169,939	134,939	768.46	768.46	1	Freeze Taxable	(-)
Tax Rate	1.359200						134,939
						Freeze Adjusted Taxable	=
							26,318,748

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

358,492.88 = 26,318,748 * (1.359200 / 100) + 768.46

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 60

SPA - PSJA ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	2	0	74	74
HS	2	0	50,000	50,000
OV65	1	0	10,000	10,000
Totals		0	60,074	60,074

2015 CERTIFIED TOTALS

Property Count: 49,439

SPA - PSJA ISD
Grand Totals

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Land	Value				
Homesite:	380,470,943				
Non Homesite:	1,308,761,138				
Ag Market:	291,496,662				
Timber Market:	0	Total Land	(+)		1,980,728,743
Improvement	Value				
Homesite:	1,068,857,501				
Non Homesite:	2,044,927,939	Total Improvements	(+)		3,113,785,440
Non Real	Count	Value			
Personal Property:	3,518	525,305,750			
Mineral Property:	1,225	11,410,507			
Autos:	0	0	Total Non Real	(+)	536,716,257
			Market Value	=	5,631,230,440
Ag	Non Exempt	Exempt			
Total Productivity Market:	291,496,662	0			
Ag Use:	5,262,446	0	Productivity Loss	(-)	286,234,216
Timber Use:	0	0	Appraised Value	=	5,344,996,224
Productivity Loss:	286,234,216	0	Homestead Cap	(-)	42,829,138
			Assessed Value	=	5,302,167,086
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,353,163,054
			Net Taxable	=	3,949,004,032

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	66,817,883	27,216,549	334,000.25	426,407.76	1,192			
OV65	338,145,912	142,160,148	1,472,875.51	1,768,850.70	6,080			
Total	404,963,795	169,376,697	1,806,875.76	2,195,258.46	7,272	Freeze Taxable	(-) 169,376,697	
Tax Rate	1.359200							
						Freeze Adjusted Taxable	= 3,779,627,335	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 53,179,570.50 = 3,779,627,335 * (1.359200 / 100) + 1,806,875.76

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

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CHODO (Partial)	2	2,277,795	0	2,277,795
DP	1,205	0	9,431,911	9,431,911
DPS	9	0	0	0
DV1	123	0	692,021	692,021
DV1S	5	0	25,000	25,000
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DV2S	2	0	2,058	2,058
DV3	64	0	565,879	565,879
DV3S	2	0	20,000	20,000
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DV4S	31	0	248,928	248,928
DVHS	179	0	11,134,991	11,134,991
DVHSS	10	0	665,911	665,911
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EX-XD	1	0	44,858	44,858
EX-XJ	3	0	1,883,473	1,883,473
EX-XL	2	0	798,194	798,194
EX-XR	6	0	1,274,158	1,274,158
EX-XU	4	0	983,304	983,304
EX-XV	1,320	0	801,139,730	801,139,730
EX-XV (Prorated)	5	0	143,762	143,762
EX366	416	0	57,081	57,081
HS	19,291	0	470,159,513	470,159,513
HT	1	93,447	0	93,447
OV65	5,931	0	43,286,264	43,286,264
OV65S	352	0	2,529,344	2,529,344
PC	2	105,369	0	105,369
Totals		2,572,008	1,350,591,046	1,353,163,054

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	29,579		\$34,336,742	\$2,202,426,646
B	MULTIFAMILY RESIDENCE	1,003		\$7,488,024	\$211,695,302
C1	VACANT LOTS AND LAND TRACTS	5,215		\$0	\$228,647,905
C2	COLONIA LOTS AND LAND TRACTS	17		\$0	\$1,853,393
D1	QUALIFIED OPEN-SPACE LAND	1,039	12,196.2571	\$0	\$291,496,662
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	31		\$0	\$1,038,329
E	RURAL LAND, NON QUALIFIED OPEN SP	278	1,125.7302	\$926,422	\$39,137,712
F1	COMMERCIAL REAL PROPERTY	2,392		\$31,306,625	\$1,193,539,750
F2	INDUSTRIAL AND MANUFACTURING REA	21		\$0	\$10,942,983
G1	OIL AND GAS	806		\$0	\$9,891,873
J1	WATER SYSTEMS	1		\$0	\$1,979
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$3,852,634
J3	ELECTRIC COMPANY (INCLUDING CO-OP	83		\$0	\$43,700,555
J4	TELEPHONE COMPANY (INCLUDING CO-	16		\$0	\$7,282,143
J5	RAILROAD	17		\$0	\$632,099
J6	PIPELAND COMPANY	35		\$0	\$7,658,170
J7	CABLE TELEVISION COMPANY	4		\$0	\$8,806,070
L1	COMMERCIAL PERSONAL PROPERTY	2,999		\$282,113	\$376,105,585
L2	INDUSTRIAL AND MANUFACTURING PERS	111		\$0	\$12,616,821
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4,095		\$1,856,929	\$83,673,560
O	RESIDENTIAL INVENTORY	217		\$94,486	\$4,349,118
S	SPECIAL INVENTORY TAX	165		\$0	\$53,059,880
X	TOTALLY EXEMPT PROPERTY	1,785		\$12,926,475	\$812,307,510
	Totals		13,321.9873	\$89,217,816	\$5,604,716,679

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Property Count: 60

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6		\$0	\$850,613
B	MULTIFAMILY RESIDENCE	2		\$0	\$214,911
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$24,820
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$15,840,281
G1	OIL AND GAS	4		\$0	\$1,004,468
L1	COMMERCIAL PERSONAL PROPERTY	38		\$122,105	\$8,578,594
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$74
	Totals		0.0000	\$122,105	\$26,513,761

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	29,585		\$34,336,742	\$2,203,277,259
B	MULTIFAMILY RESIDENCE	1,005		\$7,488,024	\$211,910,213
C1	VACANT LOTS AND LAND TRACTS	5,216		\$0	\$228,672,725
C2	COLONIA LOTS AND LAND TRACTS	17		\$0	\$1,853,393
D1	QUALIFIED OPEN-SPACE LAND	1,039	12,196.2571	\$0	\$291,496,662
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	31		\$0	\$1,038,329
E	RURAL LAND, NON QUALIFIED OPEN SP	278	1,125.7302	\$926,422	\$39,137,712
F1	COMMERCIAL REAL PROPERTY	2,400		\$31,306,625	\$1,209,380,031
F2	INDUSTRIAL AND MANUFACTURING REA	21		\$0	\$10,942,983
G1	OIL AND GAS	810		\$0	\$10,896,341
J1	WATER SYSTEMS	1		\$0	\$1,979
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$3,852,634
J3	ELECTRIC COMPANY (INCLUDING CO-OP	83		\$0	\$43,700,555
J4	TELEPHONE COMPANY (INCLUDING CO-	16		\$0	\$7,282,143
J5	RAILROAD	17		\$0	\$632,099
J6	PIPELAND COMPANY	35		\$0	\$7,658,170
J7	CABLE TELEVISION COMPANY	4		\$0	\$8,806,070
L1	COMMERCIAL PERSONAL PROPERTY	3,037		\$404,218	\$384,684,179
L2	INDUSTRIAL AND MANUFACTURING PERS	111		\$0	\$12,616,821
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4,095		\$1,856,929	\$83,673,560
O	RESIDENTIAL INVENTORY	217		\$94,486	\$4,349,118
S	SPECIAL INVENTORY TAX	165		\$0	\$53,059,880
X	TOTALLY EXEMPT PROPERTY	1,787		\$12,926,475	\$812,307,584
	Totals		13,321.9873	\$89,339,921	\$5,631,230,440

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		4		\$0	\$63,445
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	25,945		\$33,773,788	\$2,064,044,009
A2	REAL, RESIDENTIAL, MOBILE HOME	3,871		\$562,954	\$138,319,192
B		2		\$0	\$2,277,793
B1	REAL, RESIDENTIAL, DUPLEXES	158		\$2,820,824	\$14,568,306
B2	REAL, RESIDENTIAL, APARTMENTS	847		\$4,667,200	\$194,849,203
C1	REAL PROPERTY: VACANT LOTS AND LA	5,138		\$0	\$216,494,370
C2	REAL PROPERTY: COLONIA LOTS AND L	17		\$0	\$1,853,393
C3	REAL, VACANT PLATTED RURAL OR REC	77		\$0	\$12,153,535
D1	REAL PROPERTY: QUALIFIED OPEN-SPA	1,040	12,205.7371	\$0	\$291,662,562
D2	RE PROPERTY FARMLAND RANCH IMPS C	31	5.3500	\$0	\$1,038,329
E	RE PROPERTY RURAL LAND NOT QUALI	1		\$0	\$4,687
E1	REAL, FARM/RANCH, HOUSE	191		\$729,440	\$23,885,181
E2	REAL, FARM/RANCH, MOBILE HOME	24		\$0	\$1,167,914
E3	REAL, FARM/RANCH, OTHER IMPROVEME	71		\$196,982	\$13,914,030
F1	REAL, Commercial	2,392		\$31,306,625	\$1,193,539,750
F2	REAL, Industrial	21		\$0	\$10,942,983
G1	OIL AND GAS	806		\$0	\$9,891,873
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,979
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	18		\$0	\$3,852,634
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	83		\$0	\$43,700,555
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	16		\$0	\$7,282,143
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$0	\$632,099
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	35		\$0	\$7,658,170
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$8,806,070
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2,999		\$282,113	\$376,105,585
L2	TANGIBLE, PERSONAL PROPERTY, INDU	111		\$0	\$12,616,821
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,469		\$1,738,073	\$80,494,209
M3	TANGIBLE OTHER PERSONAL	626		\$118,856	\$3,179,351
O1	INVENTORY, VACANT RES LAND	215		\$0	\$4,032,574
O2	INVENTORY, IMPROVED RES	2		\$94,486	\$316,544
S	SPECIAL INVENTORY	165		\$0	\$53,059,880
X	FULL EXEMPTIONS	1,785		\$12,926,475	\$812,307,510
	Totals		12,211.0871	\$89,217,816	\$5,604,716,679

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	6		\$0	\$850,613
B2	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$214,911
C1	REAL PROPERTY: VACANT LOTS AND LA	1		\$0	\$24,820
F1	REAL, Commercial	8		\$0	\$15,840,281
G1	OIL AND GAS	4		\$0	\$1,004,468
L1	TANGIBLE, PERSONAL PROPERTY, COMM	38		\$122,105	\$8,578,594
X	FULL EXEMPTIONS	2		\$0	\$74
		Totals	0.0000	\$122,105	\$26,513,761

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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A1	REAL, RESIDENTIAL, SINGLE-FAMILY	25,951		\$33,773,788	\$2,064,894,622
A2	REAL, RESIDENTIAL, MOBILE HOME	3,871		\$562,954	\$138,319,192
B		2		\$0	\$2,277,793
B1	REAL, RESIDENTIAL, DUPLEXES	158		\$2,820,824	\$14,568,306
B2	REAL, RESIDENTIAL, APARTMENTS	849		\$4,667,200	\$195,064,114
C1	REAL PROPERTY: VACANT LOTS AND LA	5,139		\$0	\$216,519,190
C2	REAL PROPERTY: COLONIA LOTS AND L	17		\$0	\$1,853,393
C3	REAL, VACANT PLATTED RURAL OR REC	77		\$0	\$12,153,535
D1	REAL PROPERTY: QUALIFIED OPEN-SPA	1,040	12,205.7371	\$0	\$291,662,562
D2	RE PROPERTY FARMLAND RANCH IMPS C	31	5.3500	\$0	\$1,038,329
E	RE PROPERTY RURAL LAND NOT QUALI	1		\$0	\$4,687
E1	REAL, FARM/RANCH, HOUSE	191		\$729,440	\$23,885,181
E2	REAL, FARM/RANCH, MOBILE HOME	24		\$0	\$1,167,914
E3	REAL, FARM/RANCH, OTHER IMPROVEME	71		\$196,982	\$13,914,030
F1	REAL, Commercial	2,400		\$31,306,625	\$1,209,380,031
F2	REAL, Industrial	21		\$0	\$10,942,983
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J2	REAL & TANGIBLE PERSONAL, UTILITIES,	18		\$0	\$3,852,634
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	83		\$0	\$43,700,555
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	16		\$0	\$7,282,143
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$0	\$632,099
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	35		\$0	\$7,658,170
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$8,806,070
L1	TANGIBLE, PERSONAL PROPERTY, COMM	3,037		\$404,218	\$384,684,179
L2	TANGIBLE, PERSONAL PROPERTY, INDU	111		\$0	\$12,616,821
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,469		\$1,738,073	\$80,494,209
M3	TANGIBLE OTHER PERSONAL	626		\$118,856	\$3,179,351
O1	INVENTORY, VACANT RES LAND	215		\$0	\$4,032,574
O2	INVENTORY, IMPROVED RES	2		\$94,486	\$316,544
S	SPECIAL INVENTORY	165		\$0	\$53,059,880
X	FULL EXEMPTIONS	1,787		\$12,926,475	\$812,307,584
	Totals		12,211.0871	\$89,339,921	\$5,631,230,440

2015 CERTIFIED TOTALS

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SPA - PSJA ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$89,339,921
TOTAL NEW VALUE TAXABLE: \$74,996,606

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	26	2014 Market Value	\$1,647,828
EX366	HB366 Exempt	41	2014 Market Value	\$10,706
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,658,534

Exemption	Description	Count	Exemption Amount
DP	Disability	12	\$111,918
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	11	\$60,479
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	6	\$38,633
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$2,058
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
DVHS	Disabled Veteran Homestead	7	\$458,609
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$0
HS	Homestead	368	\$8,890,725
OV65	Over 65	221	\$1,679,034
OV65S	OV65 Surviving Spouse	13	\$66,988
PARTIAL EXEMPTIONS VALUE LOSS		649	\$11,395,444
NEW EXEMPTIONS VALUE LOSS			\$13,053,978

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	18,052	\$175,047,961
INCREASED EXEMPTIONS VALUE LOSS		18,052	\$175,047,961

TOTAL EXEMPTIONS VALUE LOSS \$188,101,939

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,127	\$77,936	\$26,800	\$51,136
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,999	\$77,488	\$26,752	\$50,736

2015 CERTIFIED TOTALS

SPA - PSJA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
60	\$26,513,761.00	\$24,059,289