

2016 Morgan County Circuit Breaker Report

County-wide Totals

| 1% Homestead Circuit Breaker Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$0.00 | \$0.00 | \$0.00 | \$75,518.70 | \$75,518.70 |

| Unit | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Exempt | Protected |
|-----------------------|--|-----------|-----------------------|---------------------------|-------------------------|--------------------------|-----------------------|--------|-----------|
| MORGAN COUNTY | County | | \$7,605,469.00 | \$7,692,245.71 | \$11,740.66 | \$0.00 | \$11,740.66 | | |
| | GENERAL | 0101 | \$5,490,496.00 | \$5,553,712.47 | \$8,460.61 | \$0.00 | \$8,460.61 | N | N |
| | CUMULATIVE BRIDGE | 0790 | \$295,824.00 | \$299,230.20 | \$455.85 | \$0.00 | \$455.85 | N | N |
| | HEALTH | 0801 | \$334,281.00 | \$338,130.12 | \$515.11 | \$0.00 | \$515.11 | N | N |
| | PUBLIC SAFETY ACCESS POINT - OPERATING | 1157 | \$541,189.00 | \$546,628.58 | \$854.92 | \$0.00 | \$854.92 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$943,679.00 | \$954,544.33 | \$1,454.17 | \$0.00 | \$1,454.17 | N | N |
| ADAMS TOWNSHIP | Township | | \$27,091.00 | \$27,515.89 | \$39.09 | \$0.00 | \$39.09 | | |
| | GENERAL | 0101 | \$4,625.00 | \$4,697.84 | \$6.67 | \$0.00 | \$6.67 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$2,643.00 | \$2,684.48 | \$3.81 | \$0.00 | \$3.81 | N | N |

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|-------------------------|----------------------------|-----------|--------------------|---------------------------|-------------------------|--------------------------|-----------------------|--------|-----------|
| | FIRE | 1111 | \$19,823.00 | \$20,133.58 | \$28.60 | \$0.00 | \$28.60 | N | N |
| ASHLAND TOWNSHIP | Township | | \$33,585.00 | \$33,870.06 | \$91.10 | \$0.00 | \$91.10 | | |
| | GENERAL | 0101 | \$4,098.00 | \$4,132.47 | \$11.12 | \$0.00 | \$11.12 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$3,053.00 | \$3,079.10 | \$8.28 | \$0.00 | \$8.28 | N | N |
| | FIRE | 1111 | \$26,434.00 | \$26,658.49 | \$71.70 | \$0.00 | \$71.70 | N | N |
| BAKER TOWNSHIP | Township | | \$7,411.00 | \$7,493.35 | \$12.31 | \$0.00 | \$12.31 | | |
| | TOWNSHIP ASSISTANCE | 0840 | \$979.00 | \$989.69 | \$1.63 | \$0.00 | \$1.63 | N | N |
| | FIRE | 1111 | \$1,713.00 | \$1,731.95 | \$2.85 | \$0.00 | \$2.85 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$4,719.00 | \$4,771.71 | \$7.84 | \$0.00 | \$7.84 | N | N |

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| BROWN TOWNSHIP | Township | | \$700,806.00 | \$710,924.48 | \$719.87 | \$0.00 | \$719.87 | | |
| | GENERAL | 0101 | \$234,848.00 | \$239,110.20 | \$281.76 | \$0.00 | \$281.76 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$65,329.00 | \$66,515.07 | \$78.38 | \$0.00 | \$78.38 | N | N |
| | EMERG AMBUL/MED SERVICES - FIRE | 1101 | \$53,194.00 | \$53,813.83 | \$47.76 | \$0.00 | \$47.76 | N | N |
| | FIRE | 1111 | \$296,864.00 | \$300,325.39 | \$266.56 | \$0.00 | \$266.56 | N | N |
| | FIRE EQUIPMENT DEBT | 1182 | \$30,605.00 | \$30,961.38 | \$27.48 | \$0.00 | \$27.48 | N | Y |
| | CUMULATIVE FIRE (Township) | 1190 | \$19,966.00 | \$20,198.61 | \$17.93 | \$0.00 | \$17.93 | N | N |
| CLAY TOWNSHIP | Township | | \$78,542.00 | \$79,178.37 | \$85.85 | \$0.00 | \$85.85 | | |
| | GENERAL | 0101 | \$31,721.00 | \$31,931.01 | \$40.48 | \$0.00 | \$40.48 | N | N |

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| | FIRE | 1111 | \$31,838.00 | \$32,128.21 | \$30.85 | \$0.00 | \$30.85 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$14,983.00 | \$15,119.16 | \$14.52 | \$0.00 | \$14.52 | N | N |
| GREEN TOWNSHIP | Township | | \$218,820.00 | \$221,240.80 | \$230.07 | \$0.00 | \$230.07 | | |
| | GENERAL | 0101 | \$16,741.00 | \$16,926.46 | \$17.60 | \$0.00 | \$17.60 | N | N |
| | FIRE | 1111 | \$149,657.00 | \$151,312.30 | \$157.35 | \$0.00 | \$157.35 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$52,422.00 | \$53,002.05 | \$55.12 | \$0.00 | \$55.12 | N | N |
| GREGG TOWNSHIP | Township | | \$149,364.00 | \$150,670.41 | \$256.64 | \$0.00 | \$256.64 | | |
| | GENERAL | 0101 | \$8,485.00 | \$8,559.27 | \$14.58 | \$0.00 | \$14.58 | N | N |
| | FIRE | 1111 | \$123,370.00 | \$124,449.14 | \$211.98 | \$0.00 | \$211.98 | N | N |

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| | CUMULATIVE FIRE (Township) | 1190 | \$17,509.00 | \$17,662.00 | \$30.08 | \$0.00 | \$30.08 | N | N |
| HARRISON TOWNSHIP | Township | | \$8,247.00 | \$8,342.71 | \$26.81 | \$0.00 | \$26.81 | | |
| | GENERAL | 0101 | \$8,247.00 | \$8,342.71 | \$26.81 | \$0.00 | \$26.81 | N | N |
| JACKSON TOWNSHIP | Township | | \$103,296.00 | \$104,383.21 | \$94.07 | \$0.00 | \$94.07 | | |
| | GENERAL | 0101 | \$37,386.00 | \$37,731.79 | \$39.00 | \$0.00 | \$39.00 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$27,096.00 | \$27,346.90 | \$28.27 | \$0.00 | \$28.27 | N | N |
| | FIRE | 1111 | \$22,678.00 | \$22,964.44 | \$15.66 | \$0.00 | \$15.66 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$16,136.00 | \$16,340.08 | \$11.14 | \$0.00 | \$11.14 | N | N |
| JEFFERSON TOWNSHIP | Township | | \$96,735.00 | \$97,816.55 | \$124.82 | \$0.00 | \$124.82 | | |

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| | GENERAL | 0101 | \$11,510.00 | \$11,638.23 | \$14.85 | \$0.00 | \$14.85 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$959.00 | \$969.85 | \$1.24 | \$0.00 | \$1.24 | N | N |
| | FIRE | 1111 | \$38,639.00 | \$39,071.20 | \$49.86 | \$0.00 | \$49.86 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$45,627.00 | \$46,137.27 | \$58.87 | \$0.00 | \$58.87 | N | N |
| MADISON TOWNSHIP | Township | | \$816,199.00 | \$824,917.00 | \$906.73 | \$0.00 | \$906.73 | | |
| | GENERAL | 0101 | \$43,982.00 | \$44,451.89 | \$48.86 | \$0.00 | \$48.86 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$14,012.00 | \$14,161.67 | \$15.57 | \$0.00 | \$15.57 | N | N |
| | FIRE | 1111 | \$567,875.00 | \$573,940.82 | \$630.86 | \$0.00 | \$630.86 | N | N |
| | FIRE EQUIPMENT DEBT | 1182 | \$136,228.00 | \$137,682.86 | \$151.34 | \$0.00 | \$151.34 | N | Y |

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| | CUMULATIVE FIRE (Township) | 1190 | \$54,102.00 | \$54,679.76 | \$60.10 | \$0.00 | \$60.10 | N | N |
| MONROE TOWNSHIP | Township | | \$868.00 | \$874.22 | \$0.90 | \$0.00 | \$0.90 | | |
| | GENERAL | 0101 | \$434.00 | \$437.11 | \$0.45 | \$0.00 | \$0.45 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$434.00 | \$437.11 | \$0.45 | \$0.00 | \$0.45 | N | N |
| RAY TOWNSHIP | Township | | \$28,440.00 | \$28,966.63 | \$25.74 | \$0.00 | \$25.74 | | |
| | GENERAL | 0101 | \$1,432.00 | \$1,455.36 | \$1.28 | \$0.00 | \$1.28 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$1,948.00 | \$1,979.28 | \$1.74 | \$0.00 | \$1.74 | N | N |
| | FIRE | 1111 | \$13,972.00 | \$14,235.46 | \$12.67 | \$0.00 | \$12.67 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$11,088.00 | \$11,296.53 | \$10.06 | \$0.00 | \$10.06 | N | N |

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| WASHINGTON TOWNSHIP | Township | | \$559,876.00 | \$565,408.92 | \$623.76 | \$0.00 | \$623.76 | | |
| | GENERAL | 0101 | \$53,493.00 | \$53,998.64 | \$120.72 | \$0.00 | \$120.72 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$87,535.00 | \$88,361.41 | \$197.54 | \$0.00 | \$197.54 | N | N |
| | FIRE | 1111 | \$367,348.00 | \$371,031.97 | \$267.94 | \$0.00 | \$267.94 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$51,500.00 | \$52,016.90 | \$37.56 | \$0.00 | \$37.56 | N | N |
| BETHANY CIVIL TOWN | City/Town | | \$6,316.00 | \$6,328.76 | \$0.00 | \$0.00 | \$0.00 | | |
| | GENERAL | 0101 | \$6,316.00 | \$6,328.76 | \$0.00 | \$0.00 | \$0.00 | N | N |
| BROOKLYN CIVIL TOWN | City/Town | | \$129,003.00 | \$128,589.31 | \$329.28 | \$0.00 | \$329.28 | | |
| | GENERAL | 0101 | \$123,726.00 | \$123,328.84 | \$315.81 | \$0.00 | \$315.81 | N | N |

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| | CUMULATIVE FIRE SPECIAL | 1191 | \$5,277.00 | \$5,260.47 | \$13.47 | \$0.00 | \$13.47 | N | N |
| MARTINSVILLE CIVIL CITY | City/Town | | \$5,270,274.00 | \$5,246,886.44 | \$19,232.65 | \$0.00 | \$19,232.65 | | |
| | GENERAL | 0101 | \$2,304,544.00 | \$2,294,306.35 | \$8,409.89 | \$0.00 | \$8,409.89 | N | N |
| | BOND #2 | 0182 | \$613,675.00 | \$610,948.43 | \$2,239.46 | \$0.00 | \$2,239.46 | N | Y |
| | BOND #3 | 0183 | \$614,763.00 | \$612,036.42 | \$2,243.44 | \$0.00 | \$2,243.44 | N | Y |
| | LEASE RENTAL PAYMENT | 0283 | \$33,730.00 | \$33,585.25 | \$123.10 | \$0.00 | \$123.10 | N | Y |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$812,792.00 | \$809,186.45 | \$2,966.10 | \$0.00 | \$2,966.10 | N | N |
| | PARK | 1303 | \$639,788.00 | \$636,946.24 | \$2,334.76 | \$0.00 | \$2,334.76 | N | N |
| | PARK BOND | 1380 | \$73,626.00 | \$73,304.12 | \$268.69 | \$0.00 | \$268.69 | N | Y |

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| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$177,356.00 | \$176,573.18 | \$647.23 | \$0.00 | \$647.23 | N | N |
| MONROVIA CIVIL TOWN | City/Town | | \$67,338.00 | \$67,369.18 | \$102.47 | \$0.00 | \$102.47 | | |
| | GENERAL | 0101 | \$67,338.00 | \$67,369.18 | \$102.47 | \$0.00 | \$102.47 | N | N |
| MOORESVILLE CIVIL TOWN | City/Town | | \$2,953,964.00 | \$3,012,739.66 | \$3,784.20 | \$0.00 | \$3,784.20 | | |
| | GENERAL | 0101 | \$1,668,125.00 | \$1,702,178.58 | \$2,177.11 | \$0.00 | \$2,177.11 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$419,953.00 | \$428,526.44 | \$548.09 | \$0.00 | \$548.09 | N | N |
| | PARK & RECREATION | 1301 | \$674,695.00 | \$686,940.10 | \$809.47 | \$0.00 | \$809.47 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$191,191.00 | \$195,094.54 | \$249.53 | \$0.00 | \$249.53 | N | N |
| MORGANTOWN CIVIL TOWN | City/Town | | \$185,860.00 | \$184,091.22 | \$558.54 | \$0.00 | \$558.54 | | |

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| | GENERAL | 0101 | \$181,498.00 | \$179,770.31 | \$545.43 | \$0.00 | \$545.43 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$4,362.00 | \$4,320.90 | \$13.11 | \$0.00 | \$13.11 | N | N |
| PARAGON CIVIL TOWN | City/Town | | \$65,817.00 | \$66,236.79 | \$54.90 | \$0.00 | \$54.90 | | |
| | GENERAL | 0101 | \$65,817.00 | \$66,236.79 | \$54.90 | \$0.00 | \$54.90 | N | N |
| EMINENCE CONSOLIDATED SCHOOL | School | | \$1,652,082.00 | \$1,672,111.46 | \$3,417.99 | \$0.00 | \$3,417.99 | | |
| | REFERENDUM FUND - EXEMPT OPERATING - POST | 0022 | \$551,889.00 | \$558,579.89 | \$1,141.80 | \$0.00 | \$1,141.80 | Y | N |
| | DEBT SERVICE | 0180 | \$369,067.00 | \$373,541.03 | \$763.56 | \$0.00 | \$763.56 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$341,203.00 | \$345,339.91 | \$705.92 | \$0.00 | \$705.92 | N | N |
| | TRANSPORTATION | 6301 | \$389,923.00 | \$394,650.63 | \$806.71 | \$0.00 | \$806.71 | N | N |

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| M.S.D. MARTINSVILLE SCHOOL | School | | \$7,322,180.00 | \$7,394,511.12 | \$13,101.22 | \$0.00 | \$13,101.22 | | |
| | DEBT SERVICE | 0180 | \$1,367,171.00 | \$1,380,676.25 | \$2,446.21 | \$0.00 | \$2,446.21 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$475,160.00 | \$479,853.91 | \$850.18 | \$0.00 | \$850.18 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$3,282,699.00 | \$3,315,126.47 | \$5,873.57 | \$0.00 | \$5,873.57 | N | N |
| | TRANSPORTATION | 6301 | \$2,197,150.00 | \$2,218,854.49 | \$3,931.25 | \$0.00 | \$3,931.25 | N | N |
| MONROE-GREGG SCHOOL CORPORATION | School | | \$3,690,446.00 | \$3,721,364.01 | \$4,797.00 | \$0.00 | \$4,797.00 | | |
| | DEBT SERVICE | 0180 | \$1,895,132.00 | \$1,911,009.02 | \$2,463.38 | \$0.00 | \$2,463.38 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$57,993.00 | \$58,478.58 | \$75.38 | \$0.00 | \$75.38 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$720,867.00 | \$726,906.44 | \$937.01 | \$0.00 | \$937.01 | N | N |

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| | TRANSPORTATION | 6301 | \$765,504.00 | \$771,917.22 | \$995.04 | \$0.00 | \$995.04 | N | N |
| | BUS REPLACEMENT | 6302 | \$250,950.00 | \$253,052.75 | \$326.20 | \$0.00 | \$326.20 | N | N |
| MOORESVILLE CONSOLIDATED SCHOOL CORP | School | | \$8,123,659.00 | \$8,244,107.17 | \$10,754.74 | \$0.00 | \$10,754.74 | | |
| | DEBT SERVICE | 0180 | \$3,383,998.00 | \$3,434,172.15 | \$4,480.00 | \$0.00 | \$4,480.00 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$384,827.00 | \$390,532.38 | \$509.46 | \$0.00 | \$509.46 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$2,273,882.00 | \$2,307,596.17 | \$3,010.34 | \$0.00 | \$3,010.34 | N | N |
| | TRANSPORTATION | 6301 | \$1,853,977.00 | \$1,881,465.66 | \$2,454.44 | \$0.00 | \$2,454.44 | N | N |
| | BUS REPLACEMENT | 6302 | \$226,975.00 | \$230,340.82 | \$300.49 | \$0.00 | \$300.49 | N | N |
| NINEVEH-HENSLEY-JACKSON UNITED SCH CORP | School | | \$1,303,179.00 | \$1,315,247.21 | \$1,359.45 | \$0.00 | \$1,359.45 | | |

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| \$0.00 | \$0.00 | \$0.00 | \$75,518.70 | \$75,518.70 |

| Unit | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Exempt | Protected |
|-----------------------------------|---------------------------|-----------|---------------------|---------------------------|-------------------------|--------------------------|-----------------------|--------|-----------|
| | DEBT SERVICE | 0180 | \$600,742.00 | \$606,304.90 | \$626.68 | \$0.00 | \$626.68 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$55,049.00 | \$55,559.20 | \$57.43 | \$0.00 | \$57.43 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$313,833.00 | \$316,739.36 | \$327.38 | \$0.00 | \$327.38 | N | N |
| | TRANSPORTATION | 6301 | \$305,430.00 | \$308,258.36 | \$318.62 | \$0.00 | \$318.62 | N | N |
| | BUS REPLACEMENT | 6302 | \$28,125.00 | \$28,385.39 | \$29.34 | \$0.00 | \$29.34 | N | N |
| MOORESVILLE PUBLIC LIBRARY | Library | | \$661,742.00 | \$673,751.77 | \$793.93 | \$0.00 | \$793.93 | | |
| | GENERAL | 0101 | \$221,332.00 | \$225,348.46 | \$265.54 | \$0.00 | \$265.54 | N | N |
| | DEBT SERVICE | 0180 | \$86,167.00 | \$87,731.08 | \$103.38 | \$0.00 | \$103.38 | N | Y |
| | LEASE RENTAL PAYMENT | 0283 | \$354,243.00 | \$360,672.22 | \$425.00 | \$0.00 | \$425.00 | N | Y |

2016 Morgan County Circuit Breaker Report

County-wide Totals

| 1% Homestead Circuit Breaker Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$0.00 | \$0.00 | \$0.00 | \$75,518.70 | \$75,518.70 |

| Unit | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Exempt | Protected |
|--------------------------------------|---------------------|-----------|-----------------------|---------------------------|-------------------------|--------------------------|-----------------------|--------|-----------|
| MORGAN COUNTY PUBLIC LIBRARY | Library | | \$1,154,417.00 | \$1,165,907.98 | \$1,871.53 | \$0.00 | \$1,871.53 | | |
| | GENERAL | 0101 | \$941,257.00 | \$950,626.21 | \$1,525.95 | \$0.00 | \$1,525.95 | N | N |
| | DEBT PAYMENT | 0181 | \$213,160.00 | \$215,281.76 | \$345.57 | \$0.00 | \$345.57 | N | Y |
| HARRISON TOWNSHIP FIRE #7 | Special District | | \$47,818.00 | \$48,371.67 | \$155.44 | \$0.00 | \$155.44 | | |
| | SPECL FIRE GENERAL | 8603 | \$47,818.00 | \$48,371.67 | \$155.44 | \$0.00 | \$155.44 | N | N |
| MONROE TOWNSHIP FIRE DISTRICT | Special District | | \$182,819.00 | \$184,307.76 | \$190.05 | \$0.00 | \$190.05 | | |
| | SPECL FIRE GENERAL | 8603 | \$65,494.00 | \$66,027.22 | \$68.08 | \$0.00 | \$68.08 | N | N |
| | SPECL FIRE DEBT | 8684 | \$50,096.00 | \$50,504.26 | \$52.08 | \$0.00 | \$52.08 | N | Y |
| | SPECL CUM FIRE | 8691 | \$67,229.00 | \$67,776.28 | \$69.89 | \$0.00 | \$69.89 | N | N |

2016 Morgan County Circuit Breaker Report

County-wide Totals

| 1% Homestead Circuit Breaker Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$0.00 | \$0.00 | \$0.00 | \$75,518.70 | \$75,518.70 |

| Unit | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Exempt | Protected |
|------------------------------|---------------------|-----------|----------------|---------------------------|-------------------------|--------------------------|-----------------------|--------|-----------|
| MARTINSVILLE TIF -021 | | TIF | | \$118,830.54 | \$0.00 | \$0.00 | \$0.00 | | |
| WASHINGTON TOWNSHIP TIF -020 | | TIF | | \$37,257.68 | \$0.00 | \$0.00 | \$0.00 | | |
| MONROE TOWNSHIP TIF -016 | | TIF | | \$1,140.69 | \$0.00 | \$0.00 | \$0.00 | | |
| GREEN TOWNSHIP TIF -009 | | TIF | | \$121.38 | \$0.00 | \$0.00 | \$0.00 | | |
| MOORESVILLE TIF -005 | | TIF | | \$1,888,401.09 | \$36.88 | \$0.00 | \$36.88 | | |