MCLENNAN County	2020	CERTIFIED ESTIN	MATE	As	of Certification
Property Count: 2,215	2020		7/24/2020	5:25:40PM	
Land		Value			
Homesite:		22,395,658			
Non Homesite:		22,299,019			
Ag Market:		97,580,019			
Timber Market:		0	Total Land	(+)	142,274,696
Improvement		Value			
Homesite:		128,987,695			
Non Homesite:		19,686,634	Total Improvements	(+)	148,674,329
Non Real	Count	Value			
Personal Property:	111	13,174,620			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	13,174,620
			Market Value	=	304,123,645
Ag	Non Exempt	Exempt			
Total Productivity Market:	97,580,019	0			
Ag Use:	3,911,740	0	Productivity Loss	(-)	93,668,279
Timber Use:	0	0	Appraised Value	=	210,455,366
Productivity Loss:	93,668,279	0			
			Homestead Cap	(-)	2,368,620
			Assessed Value	=	208,086,746
			Total Exemptions Amount (Breakdown on Next Page)	(-)	35,890,310

DP	2,742,985	1,844,935	13,457.85	13,568.45	25			
OV65	46,604,111	33,534,683	212,814.58	217,724.33	320			
Total	49,347,096	35,379,618	226,272.43	231,292.78	345	Freeze Taxable	(-)	35,379,618
Tax Rate	1.068300							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Coun			
OV65	381,170	334,170	317,612	16,558	1			
Total	381,170	334,170	317,612	16,558	1	Transfer Adjustment	(-)	16,558
				F	reeze A	djusted Taxable	=	136,800,260

Ceiling Count

**Net Taxable** 

172,196,436

Actual Tax

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

Taxable

Assessed

Freeze

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Property Count: 2,215

# 2020 CERTIFIED ESTIMATE

As of Certification

12 - AXTELL ISD ARB Approved Totals

7/24/2020

5:25:52PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
СН	3	154,470	0	154,470
DP	26	0	211,830	211,830
DV1	3	0	15,000	15,000
DV2	4	0	22,500	22,500
DV3	5	0	42,000	42,000
DV4	33	0	283,000	283,000
DV4S	8	0	79,426	79,426
DVHS	19	0	2,818,472	2,818,472
DVHSS	6	0	879,827	879,827
EX-XG	1	0	108,540	108,540
EX-XN	1	0	18,010	18,010
EX-XR	10	0	260,280	260,280
EX-XV	140	0	10,083,770	10,083,770
EX-XV (Prorated)	3	0	10,734	10,734
EX366	11	0	3,090	3,090
HS	744	0	17,895,071	17,895,071
OV65	333	0	2,930,154	2,930,154
SO	2	74,136	0	74,136
	Totals	228,606	35,661,704	35,890,310

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<b>MCLENNAN</b>	County
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### 2020 CERTIFIED ESTIMATE

As of Certification

2,306,398

12 - AXTELL ISD

Property Count: 30	U	12 - AXTELL ISD nder ARB Review Totals		7/24/2020	5:25:40PM
Land		Value			
Homesite:		515,930			
Non Homesite:		302,470			
Ag Market:		1,137,960			
Timber Market:		0	Total Land	(+)	1,956,360
Improvement		Value			
Homesite:		2,042,090			
Non Homesite:		316,710	Total Improvements	(+)	2,358,80
Non Real	Count	Value			
Personal Property:	1	30,980			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	30,980
	-	•	Market Value	=	4,346,140
Ag	Non Exempt	Exempt			1,2 12,11
Total Productivity Market:	1,137,960	0			
Ag Use:	29,300	0	Productivity Loss	(-)	1,108,660
Timber Use:	0	0	Appraised Value	=	3,237,48
Productivity Loss:	1,108,660	0			
			Homestead Cap	(-)	97,193
			Assessed Value	=	3,140,287
			Total Exemptions Amount (Breakdown on Next Page)	(-)	314,902
			Net Taxable	=	2,825,38
Freeze Assessed	Taxable Actual Tax	Ceiling Count			
DP 54,980	19,980 174.14	174.14 1			
OV65 639,007	499,007 3,497.30	4,119.80 4			
<b>Total</b> 693,987	518,987 3,671.44	4,293.94 5	Freeze Taxable	(-)	518,987
<b>Tax Rate</b> 1.068300					

 $\label{eq:approximate levy = (freeze adjusted taxable * (tax rate / 100)) + actual tax \\ 28,310.69 = 2,306,398 * (1.068300 / 100) + 3,671.44 \\ \text{Tax Increment Finance Value:} 0$ 

Freeze Adjusted Taxable

Tax Increment Finance Levy:

0.00

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Property Count: 30

# 2020 CERTIFIED ESTIMATE

As of Certification

12 - AXTELL ISD Under ARB Review Totals

7/24/2020

5:25:52PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV3	1	0	12,000	12,000
DV4	1	0	12,000	12,000
HS	10	0	230,902	230,902
OV65	5	0	50,000	50,000
	Totals	0	314,902	314,902

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MCLENNAN County				٨٥	of Certification
WELLINAM County		<b>FIFIED ESTIM</b> A AXTELL ISD	ATE	AS	or Certification
Property Count: 2,245		Grand Totals		7/24/2020	5:25:40PM
Land		Value			
Homesite:		22,911,588			
Non Homesite:		22,601,489			
Ag Market:		98,717,979			
Timber Market:		0	Total Land	(+)	144,231,056
Improvement		Value			
Homesite:		131,029,785			
Non Homesite:		20,003,344	Total Improvements	(+)	151,033,129
Non Real	Count	Value			
Personal Property:	112	13,205,600			
Mineral Property:	0	0			

Ag	Non Exempt	Exempt			
Total Productivity Market:	98,717,979	0			
Ag Use:	3,941,040	0	Productivity Loss	(-)	94,776,939
Timber Use:	0	0	Appraised Value	=	213,692,846
Productivity Loss:	94,776,939	0			
			Homestead Cap	(-)	2,465,813
			Assessed Value	=	211,227,033
			Total Exemptions Amount (Breakdown on Next Page)	(-)	36,205,212

0

**Total Non Real** 

Market Value

**Net Taxable** 

(+)

13,205,600

308,469,785

175,021,821

Freeze	Assessed	Taxable	Actual Tax	Ceiling C	ount			
DP	2,797,965	1,864,915	13,631.99	13,742.59	26			
OV65	47,243,118	34,033,690	216,311.88	221,844.13	324			
Total	50,041,083	35,898,605	229,943.87	235,586.72	350	Freeze Taxable	(-)	35,898
Tax Rate	1.068300							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Coun			
OVICE	204 470	224 470	247.040	40.550				

Total	381,170	334,170	317,612	16,558	1 Transfer Adjustment	(-)	16,558
				Fre	eze Adjusted Taxable	=	139,106,658

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 1,716,020.30 = 139,106,658 * (1.068300 / 100) + 229,943.87$ 

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

Autos:

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# 2020 CERTIFIED ESTIMATE

As of Certification

12 - AXTELL ISD Grand Totals

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### **Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	3	154,470	0	154,470
DP	27	0	221,830	221,830
DV1	3	0	15,000	15,000
DV2	4	0	22,500	22,500
DV3	6	0	54,000	54,000
DV4	34	0	295,000	295,000
DV4S	8	0	79,426	79,426
DVHS	19	0	2,818,472	2,818,472
DVHSS	6	0	879,827	879,827
EX-XG	1	0	108,540	108,540
EX-XN	1	0	18,010	18,010
EX-XR	10	0	260,280	260,280
EX-XV	140	0	10,083,770	10,083,770
EX-XV (Prorated)	3	0	10,734	10,734
EX366	11	0	3,090	3,090
HS	754	0	18,125,973	18,125,973
OV65	338	0	2,980,154	2,980,154
SO	2	74,136	0	74,136
	Totals	228,606	35,976,606	36,205,212

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# 2020 CERTIFIED ESTIMATE

As of Certification

12 - AXTELL ISD ARB Approved Totals

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### **State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
				<b>^. . . . . . . .</b>	<b>^</b>	<b>^</b>
Α	SINGLE FAMILY RESIDENCE	749		\$1,217,740	\$94,294,068	\$77,632,559
В	MULTIFAMILY RESIDENCE	1		\$0	\$87,000	\$87,000
C1	VACANT LOTS AND LAND TRACTS	109		\$0	\$1,749,456	\$1,749,456
D1	QUALIFIED OPEN-SPACE LAND	641	34,356.7673	\$0	\$97,580,019	\$3,898,863
D2	IMPROVEMENTS ON QUALIFIED OP	288		\$4,220	\$3,240,030	\$3,183,028
Ε	RURAL LAND, NON QUALIFIED OPE	560	2,706.1170	\$1,156,900	\$71,487,072	\$62,049,831
F1	COMMERCIAL REAL PROPERTY	24		\$1,280,970	\$7,514,520	\$7,491,630
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$25,580	\$25,580
J1	WATER SYSTEMS	2		\$0	\$46,650	\$46,650
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$7,576,440	\$7,576,440
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$578,800	\$578,800
J6	PIPELAND COMPANY `	2		\$0	\$1,444,930	\$1,444,930
J7	CABLE TELEVISION COMPANY	2		\$0	\$47,650	\$47,650
L1	COMMERCIAL PERSONAL PROPE	80		\$0	\$2,770,570	\$2,770,570
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$724,190	\$724,190
M1	TANGIBLE OTHER PERSONAL, MOB	176		\$343,520	\$4,310,906	\$2,882,391
S	SPECIAL INVENTORY TAX	2		\$0	\$6,870	\$6,870
X	TOTALLY EXEMPT PROPERTY	169		\$0	\$10,638,894	\$0
		Totals	37,062.8843	\$4,003,350	\$304,123,645	\$172,196,438

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# 2020 CERTIFIED ESTIMATE

As of Certification

12 - AXTELL ISD Under ARB Review Totals

7/24/2020

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### **State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
^	SINGLE FAMILY RESIDENCE	11		\$0	\$1.253.530	\$1.127.628
A D1	QUALIFIED OPEN-SPACE LAND	10	346.9120	\$0 \$0	\$1,233,330 \$1.137.960	\$29,300
D2	IMPROVEMENTS ON QUALIFIED OP	3	0.0.0.20	\$0	\$7,390	\$6,721
E	RURAL LAND, NON QUALIFIED OPE	15	106.1120	\$61,520	\$1,629,880	\$1,344,356
F1	COMMERCIAL REAL PROPERTY	3		\$49,100	\$286,400	\$286,400
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$30,980	\$30,980
		Totals	453.0240	\$110.620	\$4.346.140	\$2.825.385

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# 2020 CERTIFIED ESTIMATE

As of Certification

12 - AXTELL ISD Grand Totals

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#### **State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
				<b>^. . . . . . . .</b>	<b>^</b>	<b>^</b>
Α	SINGLE FAMILY RESIDENCE	760		\$1,217,740	\$95,547,598	\$78,760,187
В	MULTIFAMILY RESIDENCE	1		\$0	\$87,000	\$87,000
C1	VACANT LOTS AND LAND TRACTS	109		\$0	\$1,749,456	\$1,749,456
D1	QUALIFIED OPEN-SPACE LAND	651	34,703.6793	\$0	\$98,717,979	\$3,928,163
D2	IMPROVEMENTS ON QUALIFIED OP	291		\$4,220	\$3,247,420	\$3,189,749
E	RURAL LAND, NON QUALIFIED OPE	575	2,812.2290	\$1,218,420	\$73,116,952	\$63,394,187
F1	COMMERCIAL REAL PROPERTY	27		\$1,330,070	\$7,800,920	\$7,778,030
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$25,580	\$25,580
J1	WATER SYSTEMS	2		\$0	\$46,650	\$46,650
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$7,576,440	\$7,576,440
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$578,800	\$578,800
J6	PIPELAND COMPANY `	2		\$0	\$1,444,930	\$1,444,930
J7	CABLE TELEVISION COMPANY	2		\$0	\$47,650	\$47,650
L1	COMMERCIAL PERSONAL PROPE	81		\$0	\$2,801,550	\$2,801,550
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$724,190	\$724,190
M1	TANGIBLE OTHER PERSONAL, MOB	176		\$343,520	\$4,310,906	\$2,882,391
S	SPECIAL INVENTORY TAX	2		\$0	\$6,870	\$6,870
X	TOTALLY EXEMPT PROPERTY	169		\$0	\$10,638,894	\$0
		Totals	37,515.9083	\$4,113,970	\$308,469,785	\$175,021,823

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# 2020 CERTIFIED ESTIMATE

As of Certification

12 - AXTELL ISD ARB Approved Totals

7/24/2020

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### **CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$78,380	\$78,380
A1	Real, Residential SingleFamily	496		\$1,039,600	\$81,421,810	\$67,778,210
A2	Real, Residential Mobile Home	171		\$104,940	\$7,050,048	\$4,823,986
A3	Real, Residential, Aux Improvement	447		\$73,200	\$5,470,240	\$4,771,046
A4	Real, Imp Only Residential Single Famil	6		\$0	\$273,590	\$180,936
B2	Residential Duplex Real Multi Family	1		\$0	\$87,000	\$87,000
C1	REAL, VACANT PLATTED RESIDENTI	91		\$0	\$1,375,646	\$1,375,646
C2	Real, Vacant Platted Commerical Lot	3		\$0	\$41,430	\$41,430
C3	REAL, VACANT PLATTED RURAL OR	15		\$0	\$332,380	\$332,380
D1	REAL, ACREAGE, RANGELAND	641	34,356.7673	\$0	\$97,580,019	\$3,898,863
D2	IMPROVEMENTS ON QUAL OPEN SP	288		\$4,220	\$3,240,030	\$3,183,028
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$61,920	\$61,920
E1	REAL, FARM/RANCH, HOUSE	330		\$1,099,030	\$57,811,793	\$49,670,404
E2	REAL, FARM/RANCH, MOBILE HOME	93		\$36,120	\$2,403,558	\$1,574,414
E3	REAL, FARM/RANCH, OTHER IMPROV	229		\$21,750	\$2,725,543	\$2,295,619
E4	Real Imp Only Farm/Ranch House Resid	1		\$0	\$3,500	\$0
E5	NON-QUAL LAND NOT IN AG USE	182		\$0	\$8,480,758	\$8,447,474
F1	REAL, Commercial	21		\$1,280,970	\$6,996,080	\$6,973,190
F2	REAL, Industrial	1		\$0	\$25,580	\$25,580
F3	REAL, Imp Only Commercial	3		\$0	\$518,440	\$518,440
J1	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$46,650	\$46,650
J3	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$7,576,440	\$7,576,440
J4	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$578,800	\$578,800
J6	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,444,930	\$1,444,930
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$47,650	\$47,650
L1	TANGIBLE, PERSONAL PROPERTY, C	80		\$0	\$2,770,570	\$2,770,570
L2	TANGIBLE, PERSONAL PROPERTY, I	6		\$0	\$724,190	\$724,190
M1	MOBILE HOME, TANGIBLE	176		\$343,520	\$4,310,906	\$2,882,391
S	SPECIAL INVENTORY	2		\$0	\$6,870	\$6,870
X	Totally Exempt Property	169		\$0	\$10,638,894	\$0
		Totals	34,356.7673	\$4,003,350	\$304,123,645	\$172,196,437

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# 2020 CERTIFIED ESTIMATE

As of Certification

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12 - AXTELL ISD Under ARB Review Totals

ARB Review Totals 7/24/2020

### **CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential SingleFamily	8		\$0	\$1,134,250	\$1,014,301
A2	Real, Residential Mobile Home	1		\$0	\$40,810	\$40,810
A3	Real, Residential, Aux Improvement	4		\$0	\$78,470	\$72,517
D1	REAL, ACREAGE, RANGELAND	10	346.9120	\$0	\$1,137,960	\$29,300
D2	IMPROVEMENTS ON QUAL OPEN SP	3		\$0	\$7,390	\$6,721
E1	REAL, FARM/RANCH, HOUSE	10		\$61,520	\$1,283,040	\$1,023,092
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$154,580	\$154,580
E3	REAL, FARM/RANCH, OTHER IMPROV	5		\$0	\$23,720	\$21,475
E5	NON-QUAL LAND NOT IN AG USE	4		\$0	\$168,540	\$145,209
F1	REAL, Commercial	3		\$49,100	\$286,400	\$286,400
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$30,980	\$30,980
		Totals	346.9120	\$110,620	\$4,346,140	\$2,825,385

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# 2020 CERTIFIED ESTIMATE

As of Certification

12 - AXTELL ISD Grand Totals

7/24/2020

5:25:52PM

### **CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$78,380	\$78,380
A1	Real, Residential SingleFamily	504		\$1,039,600	\$82,556,060	\$68,792,511
A2	Real, Residential Mobile Home	172		\$104,940	\$7,090,858	\$4,864,796
A3	Real, Residential, Aux Improvement	451		\$73,200	\$5,548,710	\$4,843,563
A4	Real, Imp Only Residential Single Famil	6		\$0	\$273,590	\$180,936
B2	Residential Duplex Real Multi Family	1		\$0	\$87,000	\$87,000
C1	REAL, VACANT PLATTED RESIDENTI	91		\$0	\$1,375,646	\$1,375,646
C2	Real, Vacant Platted Commerical Lot	3		\$0	\$41,430	\$41,430
C3	REAL, VACANT PLATTED RURAL OR	15		\$0	\$332,380	\$332,380
D1	REAL, ACREAGE, RANGELAND	651	34,703.6793	\$0	\$98,717,979	\$3,928,163
D2	IMPROVEMENTS ON QUAL OPEN SP	291		\$4,220	\$3,247,420	\$3,189,749
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$61,920	\$61,920
E1	REAL, FARM/RANCH, HOUSE	340		\$1,160,550	\$59,094,833	\$50,693,496
E2	REAL, FARM/RANCH, MOBILE HOME	97		\$36,120	\$2,558,138	\$1,728,994
E3	REAL, FARM/RANCH, OTHER IMPROV	234		\$21,750	\$2,749,263	\$2,317,094
E4	Real Imp Only Farm/Ranch House Resid	1		\$0	\$3,500	\$0
E5	NON-QUAL LAND NOT IN AG USE	186		\$0	\$8,649,298	\$8,592,683
F1	REAL, Commercial	24		\$1,330,070	\$7,282,480	\$7,259,590
F2	REAL, Industrial	1		\$0	\$25,580	\$25,580
F3	REAL, Imp Only Commercial	3		\$0	\$518,440	\$518,440
J1	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$46,650	\$46,650
J3	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$7,576,440	\$7,576,440
J4	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$578,800	\$578,800
J6	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,444,930	\$1,444,930
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$47,650	\$47,650
L1	TANGIBLE, PERSONAL PROPERTY, C	81		\$0	\$2,801,550	\$2,801,550
L2	TANGIBLE, PERSONAL PROPERTY, I	6		\$0	\$724,190	\$724,190
M1	MOBILE HOME, TANGIBLE	176		\$343,520	\$4,310,906	\$2,882,391
S	SPECIAL INVENTORY	2		\$0	\$6,870	\$6,870
X	Totally Exempt Property	169		\$0	\$10,638,894	\$0
		Totals	34,703.6793	\$4,113,970	\$308,469,785	\$175,021,822

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### 2020 CERTIFIED ESTIMATE

As of Certification

12 - AXTELL ISD
Effective Rate Assumption

Property Count: 2,245 Effective Rate Assumption 7/24/2020 5:25:52PM

#### **New Value**

TOTAL NEW VALUE MARKET: \$4,113,970
TOTAL NEW VALUE TAXABLE: \$3,904,340

#### **New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2019 Market Value	\$21,870
EX-XV	Other Exemptions (including public property, re	4	2019 Market Value	\$92,890
EX366	HOUSE BILL 366	3	2019 Market Value	\$1,030
	ABSOLUTE EX	EMPTIONS VALUE	E LOSS	\$115,790

Exemption Description Count Exemption Amount DP DISABILITY \$10,000 Disabled Veterans 50% - 69% Disabled Veterans 70% - 100% DV3 3 \$34,000 DV4 \$12,000 1 **DVHS** Disabled Veteran Homestead \$251,150 **HOMESTEAD** HS 25 \$550,616 **OV65** OVER 65 13 \$107,957

PARTIAL EXEMPTIONS VALUE LOSS

\$ 44 \$965,723 NEW EXEMPTIONS VALUE LOSS \$1,081,513

#### **Increased Exemptions**

-4: A
ption Amount
•••

#### **INCREASED EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS \$1,081,513

#### **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
684	\$173,310	\$28,268	\$145,042
	Categ	jory A Only	

Count of HS Residence	es Average Market	Average HS Exemption	Average Taxable
41	19 \$166,607	\$28,359	\$138,248

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# 2020 CERTIFIED ESTIMATE

As of Certification

12 - AXTELL ISD Lower Value Used

	Count of Protested Properties	Total Market Value	Total Value Used	
•	30	\$4,346,140.00	\$2,640,399	

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