2020 PRELIMINARY TOTALS

14 - BOSQUEVILLE ISD

Property C	Count: 1,726			Not Under ARB Revie			7/17/2020	2:26:00PM
Land					Value			
Homesite:				23	,192,800			
Non Homes	site:			51	,094,551			
Ag Market:				52	,707,842			
Timber Mar	ket:				0	Total Land	(+)	126,995,193
Improveme	ent				Value			
Homesite:				126	,405,147			
Non Homes	site:			39	,484,165	Total Improvements	(+)	165,889,312
Non Real			Count		Value			
Personal Pr	roperty:		175	39	,715,780			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	39,715,780
						Market Value	=	332,600,285
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:		52,707,842		0			
Ag Use:			1,497,320		0	Productivity Loss	(-)	51,210,522
Timber Use	:		0		0	Appraised Value	=	281,389,763
Productivity	Loss:		51,210,522		0			
						Homestead Cap	(-)	2,943,273
						Assessed Value	=	278,446,490
						Total Exemptions Amount (Breakdown on Next Page)	(-)	67,792,610
						Net Taxable	=	210,653,880
Freeze	Assessed	Taxable	Actual Ta	ax Ceiling	Count			
DP	2,799,271	2,051,761	19,885.1	19,938.49) 18			
OV65	39,819,950	29,275,688	238,443.1	16 241,884.42	199			
Total	42,619,221	31,327,449	258,328.3	30 261,822.91	217	Freeze Taxable	(-)	31,327,449
Tax Rate	1.322389							
					Er0070 /	Adjusted Tayable	=	170 226 424
					FIECZE F	Adjusted Taxable		179,326,431

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 2,629,721.30 = 179,326,431 * (1.322389 / 100) + 258,328.30$

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

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Property Count: 1,726

2020 PRELIMINARY TOTALS

14 - BOSQUEVILLE ISD Not Under ARB Review Totals

7/17/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	179,230	179,230
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV3	4	0	30,000	30,000
DV4	26	0	189,440	189,440
DV4S	5	0	5,520	5,520
DVHS	23	0	4,077,236	4,077,236
DVHSS	8	0	1,104,291	1,104,291
EX-XI	3	0	181,780	181,780
EX-XN	1	0	39,250	39,250
EX-XV	144	0	41,773,078	41,773,078
EX366	13	0	3,950	3,950
FR	3	4,777,781	0	4,777,781
HS	544	0	13,431,091	13,431,091
OV65	207	0	1,979,963	1,979,963
OV65S	1	0	10,000	10,000
	Totals	4,777,781	63,014,829	67,792,610

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2020 PRELIMINARY TOTALS

14 - BOSQUEVILLE ISD

Property (Count: 49			r ARB Review 1			7/17/2020	2:26:00PM
Land					Value			
Homesite:				:	352,400			
Non Home	site:			4,7	763,340			
Ag Market:					42,960			
Timber Ma	rket:				0	Total Land	(+)	5,158,700
Improvem	ent				Value			
Homesite:				2,	186,850			
Non Home	site:			11,3	394,998	Total Improvements	(+)	13,581,848
Non Real			Count		Value			
Personal P	roperty:		2		15,220			
Mineral Pro	operty:		0		0			
Autos:			0		0	Total Non Real	(+)	15,220
						Market Value	=	18,755,768
Ag		N	on Exempt		Exempt			
	uctivity Market:		42,960		0			
Ag Use:			670		0	Productivity Loss	(-)	42,290
Timber Use	e:		0		0	Appraised Value	=	18,713,478
Productivity	y Loss:		42,290		0			
						Homestead Cap	(-)	3,214
						Assessed Value	=	18,710,264
						Total Exemptions Amount (Breakdown on Next Page)	(-)	346,425
						Net Taxable	=	18,363,839
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	610,625	486,200	4,492.11	4,492.11	4			
Total	610,625	486,200	4,492.11	4,492.11	4	Freeze Taxable	(-)	486,200
Tax Rate	1.322389							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	159,300	124,300	6,860	117,440	1			
Total	159,300	124,300	6,860	117,440	1	Transfer Adjustment	(-)	117,440
					Freeze A	djusted Taxable	=	17,760,199

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

239,351.03 = 17,760,199 * (1.322389 / 100) + 4,492.11 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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Property Count: 49

2020 PRELIMINARY TOTALS

14 - BOSQUEVILLE ISD Under ARB Review Totals

7/17/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
HS	12	0	282,119	282,119
OV65	5	0	42,847	42,847
SO	1	9,459	0	9,459
	Totals	9.459	336.966	346.425

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2020 PRELIMINARY TOTALS

14 - BOSQUEVILLE ISD

Property C	Count: 1,775		14 - D	Grand Totals	E ISD		7/17/2020	2:26:00PM
Land					Value			
Homesite:				23,5	45,200			
Non Homes	site:			55,8	357,891			
Ag Market:				52,7	50,802			
Timber Mar	ket:				0	Total Land	(+)	132,153,893
Improveme	ent				Value			
Homesite:				128,5	91,997			
Non Homes	site:			50,8	379,163	Total Improvements	(+)	179,471,160
Non Real			Count		Value			
Personal Pr	• •		177	39,7	'31,000			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	39,731,000
						Market Value	=	351,356,053
Ag		N	on Exempt		Exempt			
	ctivity Market:	5	52,750,802		0			
Ag Use:			1,497,990		0	Productivity Loss	(-)	51,252,812
Timber Use	:		0		0	Appraised Value	=	300,103,241
Productivity	Loss:	5	51,252,812		0			
						Homestead Cap	(-)	2,946,487
						Assessed Value	=	297,156,754
						Total Exemptions Amount (Breakdown on Next Page)	(-)	68,139,035
						Net Taxable	=	229,017,719
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,799,271	2,051,761	19,885.14	19,938.49	18			
OV65	40,430,575	29,761,888	242,935.27	246,376.53	203			
Total	43,229,846	31,813,649	262,820.41	266,315.02	221	Freeze Taxable	(-)	31,813,649
Tax Rate	1.322389							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65 Total	159,300 159,300	124,300 124,300	6,860 6,860	117,440 117,440	1	Transfer Adjustment	(-)	117,440
. • • • • • • • • • • • • • • • • • • •	100,000	124,000	0,000	117,440		-		
					Freeze A	djusted Taxable	=	197,086,630

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* (\mbox{TAX RATE} \ / \ 100)) + \mbox{ACTUAL TAX} \ 2,869,072.33 = 197,086,630 \ ^* (1.322389 \ / \ 100) + 262,820.41$

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

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2020 PRELIMINARY TOTALS

14 - BOSQUEVILLE ISD Grand Totals

Exemption Breakdown

7/17/2020 2:26:17PM

Exemption	Count	Local	State	Total
DP	18	0	179,230	179,230
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV3	4	0	30,000	30,000
DV4	27	0	201,440	201,440
DV4S	5	0	5,520	5,520
DVHS	23	0	4,077,236	4,077,236
DVHSS	8	0	1,104,291	1,104,291
EX-XI	3	0	181,780	181,780
EX-XN	1	0	39,250	39,250
EX-XV	144	0	41,773,078	41,773,078
EX366	13	0	3,950	3,950
FR	3	4,777,781	0	4,777,781
HS	556	0	13,713,210	13,713,210
OV65	212	0	2,022,810	2,022,810
OV65S	1	0	10,000	10,000
SO	1	9,459	0	9,459
	Totals	4,787,240	63,351,795	68,139,035

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2020 PRELIMINARY TOTALS

14 - BOSQUEVILLE ISD Not Under ARB Review Totals

7/17/2020

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	775		\$3,417,590	\$139,945,472	\$118,705,119
В	MULTIFAMILY RESIDENCE	5		\$0	\$699,660	\$699,660
C1	VACANT LOTS AND LAND TRACTS	197		\$0	\$7,925,250	\$7,925,250
D1	QUALIFIED OPEN-SPACE LAND	242	8,380.7080	\$0	\$52,707,842	\$1,483,430
D2	IMPROVEMENTS ON QUALIFIED OP	69		\$0	\$1,701,962	\$1,701,262
E	RURAL LAND, NON QUALIFIED OPE	136	1,093.5719	\$325,100	\$26,516,966	\$23,958,771
F1	COMMERCIAL REAL PROPERTY	51		\$34,820	\$17,747,362	\$17,747,362
F2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$2,385,093	\$2,385,093
J1	WATER SYSTEMS	1		\$0	\$17,000	\$17,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$281,790	\$281,790
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,078,680	\$3,078,680
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$404,980	\$404,980
J7	CABLE TELEVISION COMPANY	2		\$0	\$397,200	\$397,200
L1	COMMERCIAL PERSONAL PROPE	144		\$0	\$30,684,280	\$25,906,499
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$4,845,480	\$4,845,480
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$0	\$395,630	\$248,724
0	RESIDENTIAL INVENTORY	37		\$0	\$863,660	\$863,660
S	SPECIAL INVENTORY TAX	2		\$0	\$3,920	\$3,920
Χ	TOTALLY EXEMPT PROPERTY	161		\$0	\$41,998,058	\$0
		Totals	9,474.2799	\$3,777,510	\$332,600,285	\$210,653,880

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2020 PRELIMINARY TOTALS

14 - BOSQUEVILLE ISD Under ARB Review Totals

7/17/2020

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	23		\$213,880	\$3,269,702	\$2,955,029
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$1,167,310	\$1,167,310
D1	QUALIFIED OPEN-SPACE LAND	1	4.3400	\$0	\$42,960	\$670
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$44,490	\$44,490
Е	RURAL LAND, NON QUALIFIED OPE	6	56.9140	\$0	\$673,760	\$648,760
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$13,500,526	\$13,500,526
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$15,220	\$15,220
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$41,800	\$31,834
		Totals	61.2540	\$213,880	\$18,755,768	\$18,363,839

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2020 PRELIMINARY TOTALS

14 - BOSQUEVILLE ISD Grand Totals

7/17/2020

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
^	SINCLE FAMILY DESIDENCE	700		P2 C24 470	¢4.42.045.474	\$404.660.448
A	SINGLE FAMILY RESIDENCE	798		\$3,631,470	\$143,215,174	\$121,660,148
В	MULTIFAMILY RESIDENCE	5		\$0	\$699,660	\$699,660
C1	VACANT LOTS AND LAND TRACTS	203		\$0	\$9,092,560	\$9,092,560
D1	QUALIFIED OPEN-SPACE LAND	243	8,385.0480	\$0	\$52,750,802	\$1,484,100
D2	IMPROVEMENTS ON QUALIFIED OP	70		\$0	\$1,746,452	\$1,745,752
E	RURAL LAND, NON QUALIFIED OPE	142	1,150.4859	\$325,100	\$27,190,726	\$24,607,531
F1	COMMERCIAL REAL PROPERTY	62		\$34,820	\$31,247,888	\$31,247,888
F2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$2,385,093	\$2,385,093
J1	WATER SYSTEMS	1		\$0	\$17,000	\$17,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$281,790	\$281,790
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,078,680	\$3,078,680
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$404,980	\$404,980
J7	CABLE TELEVISION COMPANY	2		\$0	\$397,200	\$397,200
L1	COMMERCIAL PERSONAL PROPE	146		\$0	\$30,699,500	\$25,921,719
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$4,845,480	\$4,845,480
M1	TANGIBLE OTHER PERSONAL, MOB	32		\$0	\$437,430	\$280,558
0	RESIDENTIAL INVENTORY	37		\$0	\$863,660	\$863,660
S	SPECIAL INVENTORY TAX	2		\$0	\$3,920	\$3,920
X	TOTALLY EXEMPT PROPERTY	161		\$0	\$41,998,058	\$0
		Totals	9,535.5339	\$3,991,390	\$351,356,053	\$229,017,719

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2020 PRELIMINARY TOTALS

14 - BOSQUEVILLE ISD Not Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential SingleFamily	707	_	\$3,385,370	\$135,938,785	\$115,552,060
A2	Real, Residential Mobile Home	36		\$0	\$1,894,703	\$1,320,299
A3	Real, Residential, Aux Improvement	180		\$32,220	\$2,111,984	\$1,832,760
B2	Residential Duplex Real Multi Family	5		\$0	\$699,660	\$699,660
C1	REAL, VACANT PLATTED RESIDENTI	141		\$0	\$3,338,696	\$3,338,696
C2	Real, Vacant Platted Commerical Lot	52		\$0	\$4,534,414	\$4,534,414
C3	REAL. VACANT PLATTED RURAL OR F	4		\$0	\$52.140	\$52,140
D1	REAL, ACREAGE, RANGELAND	242	8,380.7080	\$0	\$52,707,842	\$1,483,430
D2	IMPROVEMENTS ON QUAL OPEN SP	69	,	\$0	\$1,701,962	\$1,701,262
E1	REAL, FARM/RANCH, HOUSE	71		\$325,100	\$20,257,432	\$17,753,271
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$158,950	\$158,950
E3	REAL, FARM/RANCH, OTHER IMPROV	45		\$0	\$786,184	\$744,150
E5	NON-QUAL LAND NOT IN AG USE	62		\$0	\$5,314,400	\$5,302,400
F1	REAL, Commercial	49		\$34,820	\$17,479,942	\$17,479,942
F2	REAL, Industrial	6		\$0	\$2,385,093	\$2,385,093
F3	REAL, Imp Only Commercial	2		\$0	\$267,420	\$267,420
J1	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$17,000	\$17,000
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$281,790	\$281,790
J3	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$3,078,680	\$3,078,680
J4	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$404,980	\$404,980
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$397,200	\$397,200
L1	TANGIBLE, PERSONAL PROPERTY, C	144		\$0	\$30,684,280	\$25,906,499
L2	TANGIBLE, PERSONAL PROPERTY, I	11		\$0	\$4,845,480	\$4,845,480
M1	MOBILE HOME, TANGIBLE	31		\$0	\$395,630	\$248,724
O1	Res Inventory Vacant Land	37		\$0	\$863,660	\$863,660
S	SPECIAL INVENTORY	2		\$0	\$3,920	\$3,920
X	Totally Exempt Property	161		\$0	\$41,998,058	\$0
		Totals	8,380.7080	\$3,777,510	\$332,600,285	\$210,653,880

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2020 PRELIMINARY TOTALS

14 - BOSQUEVILLE ISD Under ARB Review Totals

7/17/2020

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential SingleFamily	23		\$213,880	\$3,244,393	\$2,932,414
A2	Real, Residential Mobile Home	2		\$0	\$810	\$810
A3	Real, Residential, Aux Improvement	3		\$0	\$24,499	\$21,805
C1	REAL, VACANT PLATTED RESIDENTI	3		\$0	\$113,980	\$113,980
C2	Real, Vacant Platted Commerical Lot	3		\$0	\$1,053,330	\$1,053,330
D1	REAL, ACREAGE, RANGELAND	1	4.3400	\$0	\$42,960	\$670
D2	IMPROVEMENTS ON QUAL OPEN SP	1		\$0	\$44,490	\$44,490
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$255,910	\$233,282
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$26,820	\$24,448
E5	NON-QUAL LAND NOT IN AG USE	5		\$0	\$391,030	\$391,030
F1	REAL, Commercial	11		\$0	\$13,500,526	\$13,500,526
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$15,220	\$15,220
M1	MOBILE HOME, TANGIBLE	1		\$0	\$41,800	\$31,834
		Totals	4.3400	\$213,880	\$18,755,768	\$18,363,839

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2020 PRELIMINARY TOTALS

14 - BOSQUEVILLE ISD Grand Totals

7/17/2020

2:26:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential SingleFamily	730		\$3,599,250	\$139,183,178	\$118,484,474
A2	Real, Residential Mobile Home	38		\$0	\$1,895,513	\$1,321,109
A3	Real, Residential, Aux Improvement	183		\$32,220	\$2,136,483	\$1,854,565
B2	Residential Duplex Real Multi Family	5		\$0	\$699,660	\$699,660
C1	REAL, VACANT PLATTED RESIDENTI	144		\$0	\$3,452,676	\$3,452,676
C2	Real, Vacant Platted Commerical Lot	55		\$0	\$5,587,744	\$5,587,744
C3	REAL, VACANT PLATTED RURAL OR F	4		\$0	\$52,140	\$52,140
D1	REAL, ACREAGE, RANGELAND	243	8,385.0480	\$0	\$52,750,802	\$1,484,100
D2	IMPROVEMENTS ON QUAL OPEN SP	70		\$0	\$1,746,452	\$1,745,752
E1	REAL, FARM/RANCH, HOUSE	72		\$325,100	\$20,513,342	\$17,986,553
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$158,950	\$158,950
E3	REAL, FARM/RANCH, OTHER IMPROV	46		\$0	\$813,004	\$768,598
E5	NON-QUAL LAND NOT IN AG USE	67		\$0	\$5,705,430	\$5,693,430
F1	REAL, Commercial	60		\$34,820	\$30,980,468	\$30,980,468
F2	REAL, Industrial	6		\$0	\$2,385,093	\$2,385,093
F3	REAL, Imp Only Commercial	2		\$0	\$267,420	\$267,420
J1	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$17,000	\$17,000
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$281,790	\$281,790
J3	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$3,078,680	\$3,078,680
J4	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$404,980	\$404,980
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$397,200	\$397,200
L1	TANGIBLE, PERSONAL PROPERTY, C	146		\$0	\$30,699,500	\$25,921,719
L2	TANGIBLE, PERSONAL PROPERTY, I	11		\$0	\$4,845,480	\$4,845,480
M1	MOBILE HOME, TANGIBLE	32		\$0	\$437,430	\$280,558
O1	Res Inventory Vacant Land	37		\$0	\$863,660	\$863,660
S	SPECIAL INVENTORY	2		\$0	\$3,920	\$3,920
X	Totally Exempt Property	161		\$0	\$41,998,058	\$0
		Totals	8,385.0480	\$3,991,390	\$351,356,053	\$229,017,719

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Property Count: 1,775

2020 PRELIMINARY TOTALS

14 - BOSQUEVILLE ISD Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$3,991,390 \$3,941,930 7/17/2020

2:26:17PM

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2019 Market Value	\$39,250
EX-XV	Other Exemptions (including public property, re	3	2019 Market Value	\$0
EX366	HOUSE BILL 366	1	2019 Market Value	\$570
ABSOLUTE EXEMPTIONS VALUE LOSS				\$39,820

Exemption Description Count Exemption Amount \$10,000 DV3 Disabled Veterans 50% - 69% DV4 Disabled Veterans 70% - 100% \$12,000 **DVHS** Disabled Veteran Homestead \$64,167 1 HS **HOMESTEAD** 18 \$450,000 **OV65 OVER 65** 9 \$81,630 SO **SOLAR** \$9,459 1 PARTIAL EXEMPTIONS VALUE LOSS \$627,256 31 **NEW EXEMPTIONS VALUE LOSS** \$667,076

Increased Exemptions

Exemption Description	Count	Increased Exemption Amount
-----------------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$667,076

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
545	\$206,047	\$30,311	\$175,736
Category A Only			

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
· -	496	\$203,738	\$29,920	\$173,818

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2020 PRELIMINARY TOTALS

14 - BOSQUEVILLE ISD Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
49	\$18,755,768.00	\$14,912,247	

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