

2017 CERTIFIED TOTALS

Property Count: 28,035

BS - BANDERA ISD
ARB Approved Totals

10/19/2018 12:57:34PM

Land		Value			
Homesite:		253,708,002			
Non Homesite:		416,411,044			
Ag Market:		727,652,477			
Timber Market:		0	Total Land	(+)	1,397,771,523
Improvement		Value			
Homesite:		692,951,682			
Non Homesite:		518,462,753	Total Improvements	(+)	1,211,414,435
Non Real		Count	Value		
Personal Property:	1,269	55,371,460			
Mineral Property:	62	458,954			
Autos:	3	77,710	Total Non Real	(+)	55,908,124
			Market Value	=	2,665,094,082
Ag	Non Exempt	Exempt			
Total Productivity Market:	727,652,477	0			
Ag Use:	9,397,779	0	Productivity Loss	(-)	718,254,698
Timber Use:	0	0	Appraised Value	=	1,946,839,384
Productivity Loss:	718,254,698	0	Homestead Cap	(-)	7,143,728
			Assessed Value	=	1,939,695,656
			Total Exemptions Amount (Breakdown on Next Page)	(-)	372,127,197
			Net Taxable	=	1,567,568,459

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	38,589,167	24,948,800	227,851.69	234,403.98	350			
DPS	1,672,022	1,380,022	11,394.20	13,099.74	8			
OV65	369,502,591	276,977,130	2,407,592.08	2,464,093.93	2,155			
Total	409,763,780	303,305,952	2,646,837.97	2,711,597.65	2,513	Freeze Taxable	(-) 303,305,952	
Tax Rate	1.170000							
						Freeze Adjusted Taxable	= 1,264,262,507	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,438,709.30 = 1,264,262,507 * (1.170000 / 100) + 2,646,837.97

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

2017 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	362	0	2,888,142	2,888,142
DPS	9	0	90,000	90,000
DV1	44	0	216,560	216,560
DV1S	1	0	5,000	5,000
DV2	40	0	269,900	269,900
DV2S	2	0	7,500	7,500
DV3	43	0	337,550	337,550
DV3S	3	0	30,000	30,000
DV4	339	0	3,383,422	3,383,422
DV4S	25	0	267,059	267,059
DVHS	185	0	29,213,289	29,213,289
DVHSS	13	0	1,379,840	1,379,840
EX-XG	1	0	144,000	144,000
EX-XI	11	0	1,236,850	1,236,850
EX-XI (Prorated)	9	0	56,685	56,685
EX-XJ	1	0	1,106,910	1,106,910
EX-XN	2	0	262,220	262,220
EX-XR	11	0	523,940	523,940
EX-XU	6	0	1,825,190	1,825,190
EX-XV	613	0	167,052,720	167,052,720
EX-XV (Prorated)	29	0	99,631	99,631
EX366	197	0	42,249	42,249
HS	5,350	0	126,785,439	126,785,439
LVE	22	1,813,470	0	1,813,470
OV65	2,120	11,114,512	18,954,544	30,069,056
OV65S	210	1,113,165	1,907,410	3,020,575
Totals		14,041,147	358,086,050	372,127,197

2017 CERTIFIED TOTALS

Property Count: 55

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Under ARB Review Totals

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Land		Value			
Homesite:		1,130,350			
Non Homesite:		3,557,769			
Ag Market:		402,020			
Timber Market:		0		Total Land	(+) 5,090,139
Improvement		Value			
Homesite:		2,285,480			
Non Homesite:		10,099,298		Total Improvements	(+) 12,384,778
Non Real		Count	Value		
Personal Property:		2	259,590		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 259,590
				Market Value	= 17,734,507
Ag	Non Exempt	Exempt			
Total Productivity Market:	402,020	0			
Ag Use:	13,300	0		Productivity Loss	(-) 388,720
Timber Use:	0	0		Appraised Value	= 17,345,787
Productivity Loss:	388,720	0		Homestead Cap	(-) 27,534
				Assessed Value	= 17,318,253
				Total Exemptions Amount (Breakdown on Next Page)	(-) 457,220
				Net Taxable	= 16,861,033

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	134,220	0	0.00	0.00	1		
OV65	624,149	542,149	5,916.81	5,916.81	2		
Total	758,369	542,149	5,916.81	5,916.81	3	Freeze Taxable	(-) 542,149
Tax Rate	1.170000						
						Freeze Adjusted Taxable	= 16,318,884

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

196,847.75 = 16,318,884 * (1.170000 / 100) + 5,916.81

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

2017 CERTIFIED TOTALS

Property Count: 55

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DVHS	1	0	109,220	109,220
HS	12	0	300,000	300,000
OV65	3	18,000	30,000	48,000
Totals		18,000	439,220	457,220

2017 CERTIFIED TOTALS

Property Count: 28,090

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Grand Totals

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Land			Value			
Homesite:			254,838,352			
Non Homesite:			419,968,813			
Ag Market:			728,054,497			
Timber Market:			0	Total Land	(+)	
					1,402,861,662	
Improvement			Value			
Homesite:			695,237,162			
Non Homesite:			528,562,051	Total Improvements	(+)	
					1,223,799,213	
Non Real	Count			Value		
Personal Property:	1,271		55,631,050			
Mineral Property:	62		458,954			
Autos:	3		77,710	Total Non Real	(+)	
					56,167,714	
				Market Value	=	
					2,682,828,589	
Ag	Non Exempt			Exempt		
Total Productivity Market:	728,054,497		0			
Ag Use:	9,411,079		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	718,643,418		0		1,964,185,171	
				Homestead Cap	(-)	
					7,171,262	
				Assessed Value	=	
					1,957,013,909	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					372,584,417	
				Net Taxable	=	
					1,584,429,492	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	38,723,387	24,948,800	227,851.69	234,403.98	351			
DPS	1,672,022	1,380,022	11,394.20	13,099.74	8			
OV65	370,126,740	277,519,279	2,413,508.89	2,470,010.74	2,157			
Total	410,522,149	303,848,101	2,652,754.78	2,717,514.46	2,516	Freeze Taxable	(-)	
Tax Rate	1.170000							
						Freeze Adjusted Taxable	=	
							1,280,581,391	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,635,557.05 = 1,280,581,391 * (1.170000 / 100) + 2,652,754.78

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

2017 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	363	0	2,888,142	2,888,142
DPS	9	0	90,000	90,000
DV1	44	0	216,560	216,560
DV1S	1	0	5,000	5,000
DV2	40	0	269,900	269,900
DV2S	2	0	7,500	7,500
DV3	43	0	337,550	337,550
DV3S	3	0	30,000	30,000
DV4	339	0	3,383,422	3,383,422
DV4S	25	0	267,059	267,059
DVHS	186	0	29,322,509	29,322,509
DVHSS	13	0	1,379,840	1,379,840
EX-XG	1	0	144,000	144,000
EX-XI	11	0	1,236,850	1,236,850
EX-XI (Prorated)	9	0	56,685	56,685
EX-XJ	1	0	1,106,910	1,106,910
EX-XN	2	0	262,220	262,220
EX-XR	11	0	523,940	523,940
EX-XU	6	0	1,825,190	1,825,190
EX-XV	613	0	167,052,720	167,052,720
EX-XV (Prorated)	29	0	99,631	99,631
EX366	197	0	42,249	42,249
HS	5,362	0	127,085,439	127,085,439
LVE	22	1,813,470	0	1,813,470
OV65	2,123	11,132,512	18,984,544	30,117,056
OV65S	210	1,113,165	1,907,410	3,020,575
Totals		14,059,147	358,525,270	372,584,417

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,646		\$22,316,480	\$747,434,708
B	MULTIFAMILY RESIDENCE	19		\$59,400	\$4,319,610
C1	VACANT LOTS AND LAND TRACTS	11,043		\$0	\$133,553,978
D1	QUALIFIED OPEN-SPACE LAND	2,810	144,312.7486	\$0	\$727,652,197
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	303		\$358,440	\$5,203,005
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,468	28,724.5662	\$10,485,430	\$670,213,027
F1	COMMERCIAL REAL PROPERTY	527		\$594,210	\$118,409,903
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,903,670
G1	OIL AND GAS	4		\$0	\$9,605
J1	WATER SYSTEMS	37		\$0	\$2,161,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$341,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	27		\$0	\$13,053,470
J4	TELEPHONE COMPANY (INCLUDING CO-O	44		\$0	\$8,058,860
J6	PIPELAND COMPANY	9		\$0	\$4,019,460
J7	CABLE TELEVISION COMPANY	2		\$0	\$308,460
J8	OTHER TYPE OF UTILITY	1		\$0	\$538,020
L1	COMMERCIAL PERSONAL PROPERTY	1,062		\$0	\$23,260,580
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$770,220
M1	TANGIBLE OTHER PERSONAL, MOBILE H	840		\$1,327,900	\$25,292,825
O	RESIDENTIAL INVENTORY	247		\$0	\$4,305,679
S	SPECIAL INVENTORY TAX	11		\$0	\$119,850
X	TOTALLY EXEMPT PROPERTY	878		\$1,130,680	\$174,163,865
	Totals		173,037.3148	\$36,272,540	\$2,665,094,082

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	20		\$53,060	\$3,854,550
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$226,399
D1	QUALIFIED OPEN-SPACE LAND	2	94.1200	\$0	\$402,020
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	34.6040	\$568,950	\$1,460,640
F1	COMMERCIAL REAL PROPERTY	18		\$180,640	\$11,531,308
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$259,590
	Totals		128.7240	\$802,650	\$17,734,507

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,666		\$22,369,540	\$751,289,258
B	MULTIFAMILY RESIDENCE	19		\$59,400	\$4,319,610
C1	VACANT LOTS AND LAND TRACTS	11,050		\$0	\$133,780,377
D1	QUALIFIED OPEN-SPACE LAND	2,812	144,406.8686	\$0	\$728,054,217
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	303		\$358,440	\$5,203,005
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,478	28,759.1702	\$11,054,380	\$671,673,667
F1	COMMERCIAL REAL PROPERTY	545		\$774,850	\$129,941,211
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,903,670
G1	OIL AND GAS	4		\$0	\$9,605
J1	WATER SYSTEMS	37		\$0	\$2,161,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$341,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	27		\$0	\$13,053,470
J4	TELEPHONE COMPANY (INCLUDING CO-O	44		\$0	\$8,058,860
J6	PIPELAND COMPANY	9		\$0	\$4,019,460
J7	CABLE TELEVISION COMPANY	2		\$0	\$308,460
J8	OTHER TYPE OF UTILITY	1		\$0	\$538,020
L1	COMMERCIAL PERSONAL PROPERTY	1,064		\$0	\$23,520,170
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$770,220
M1	TANGIBLE OTHER PERSONAL, MOBILE H	840		\$1,327,900	\$25,292,825
O	RESIDENTIAL INVENTORY	247		\$0	\$4,305,679
S	SPECIAL INVENTORY TAX	11		\$0	\$119,850
X	TOTALLY EXEMPT PROPERTY	878		\$1,130,680	\$174,163,865
	Totals		173,166.0388	\$37,075,190	\$2,682,828,589

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL SINGLE FAMILY RESIDENCE - HOUS	4,077		\$20,406,560	\$627,615,442
A2	REAL SINGLE FAMILY RESIDENCE - MH W	1,701		\$1,226,590	\$94,575,162
A3	REAL SINGLE FAMILY RESIDENCE - IMP O	159		\$390,250	\$7,106,490
A4	OUTBUILDINGS ASSOCIATED WITH CAT A	584		\$157,980	\$13,518,620
A5	LOT WITH WELL OR SEPTIC ONLY	291		\$135,100	\$4,618,994
B1	MULTIFAMILY RESIDENCE	19		\$59,400	\$4,319,610
C1	VACANT LOT AND LAND TRACTS - PLATT	11,043		\$0	\$133,553,978
D1	QUALIFIED OPEN-SPACE LAND (AG OR W	2,810	144,312.7486	\$0	\$727,652,197
D2	FARM & RANCH IMPS ON QUALIFIED OPE	303	3.5000	\$358,440	\$5,203,005
E	do not use this code	9		\$0	\$3,391,615
E1	RURAL LAND NOT QUALIFIED FOR OPEN	1,036		\$12,500	\$68,587,475
E2	HOUSE WITH LAND NOT QUALIFIED FOR /	2,534		\$8,968,990	\$506,168,855
E3	MOBILE HOME WITH LAND NOT QUALIFIE	870		\$1,347,300	\$81,711,172
E4	OUTBUILDINGS LOCATED ON NON QUAL	272		\$156,640	\$10,353,910
F1	REAL PROPERTY: COMMERCIAL IMPS AN	527		\$594,210	\$118,409,903
F2	REAL PROPERTY: INDUSTRIAL IMPS AND	1		\$0	\$1,903,670
G1	OIL AND GAS INTEREST	4		\$0	\$9,605
J1	WATER SYSTEM	37		\$0	\$2,161,770
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$341,320
J3	ELECTRIC COMPAINES AND ELECTRIC C	27		\$0	\$13,053,470
J4	TELEPHONE COMPANIES AND TELEPHO	44		\$0	\$8,058,860
J6	PIPELINES	9		\$0	\$4,019,460
J7	CABLE COMPANIES	2		\$0	\$308,460
J8	OTHER TYPES OF UTILITY	1		\$0	\$538,020
L1	COMMERCIAL BUSINESS PERSONAL PR	1,062		\$0	\$23,260,580
L2	INDUSTRIAL BUSINESS PERSONAL PROP	5		\$0	\$770,220
M1	MOBILE HOME AND LAND HAVE DIFFERE	840		\$1,327,900	\$25,292,825
O1	LOTS/HOUSES HELD BY DEVELOPERS N	247		\$0	\$4,305,679
S	SPECIAL INVENTORY	11		\$0	\$119,850
X	TOTALLY EXEMPT PROPERTY	878		\$1,130,680	\$174,163,865
	Totals		144,316.2486	\$36,272,540	\$2,665,094,082

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL SINGLE FAMILY RESIDENCE - HOUS	19		\$49,760	\$3,839,400
A4	OUTBUILDINGS ASSOCIATED WITH CAT A	1		\$3,300	\$15,150
C1	VACANT LOT AND LAND TRACTS - PLATT	7		\$0	\$226,399
D1	QUALIFIED OPEN-SPACE LAND (AG OR W	2	94.1200	\$0	\$402,020
E1	RURAL LAND NOT QUALIFIED FOR OPEN	2		\$0	\$10,300
E2	HOUSE WITH LAND NOT QUALIFIED FOR /	6		\$552,810	\$1,378,400
E3	MOBILE HOME WITH LAND NOT QUALIFIE	2		\$16,140	\$71,940
F1	REAL PROPERTY: COMMERCIAL IMPS AN	18		\$180,640	\$11,531,308
L1	COMMERCIAL BUSINESS PERSONAL PR	2		\$0	\$259,590
	Totals		94.1200	\$802,650	\$17,734,507

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Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL SINGLE FAMILY RESIDENCE - HOUS	4,096		\$20,456,320	\$631,454,842
A2	REAL SINGLE FAMILY RESIDENCE - MH W	1,701		\$1,226,590	\$94,575,162
A3	REAL SINGLE FAMILY RESIDENCE - IMP O	159		\$390,250	\$7,106,490
A4	OUTBUILDINGS ASSOCIATED WITH CAT A	585		\$161,280	\$13,533,770
A5	LOT WITH WELL OR SEPTIC ONLY	291		\$135,100	\$4,618,994
B1	MULTIFAMILY RESIDENCE	19		\$59,400	\$4,319,610
C1	VACANT LOT AND LAND TRACTS - PLATT	11,050		\$0	\$133,780,377
D1	QUALIFIED OPEN-SPACE LAND (AG OR W	2,812	144,406.8686	\$0	\$728,054,217
D2	FARM & RANCH IMPS ON QUALIFIED OPE	303	3.5000	\$358,440	\$5,203,005
E	do not use this code	9		\$0	\$3,391,615
E1	RURAL LAND NOT QUALIFIED FOR OPEN	1,038		\$12,500	\$68,597,775
E2	HOUSE WITH LAND NOT QUALIFIED FOR /	2,540		\$9,521,800	\$507,547,255
E3	MOBILE HOME WITH LAND NOT QUALIFIE	872		\$1,363,440	\$81,783,112
E4	OUTBUILDINGS LOCATED ON NON QUAL	272		\$156,640	\$10,353,910
F1	REAL PROPERTY: COMMERCIAL IMPS AN	545		\$774,850	\$129,941,211
F2	REAL PROPERTY: INDUSTRIAL IMPS AND	1		\$0	\$1,903,670
G1	OIL AND GAS INTEREST	4		\$0	\$9,605
J1	WATER SYSTEM	37		\$0	\$2,161,770
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$341,320
J3	ELECTRIC COMPAINES AND ELECTRIC C	27		\$0	\$13,053,470
J4	TELEPHONE COMPANIES AND TELEPHO	44		\$0	\$8,058,860
J6	PIPELINES	9		\$0	\$4,019,460
J7	CABLE COMPANIES	2		\$0	\$308,460
J8	OTHER TYPES OF UTILITY	1		\$0	\$538,020
L1	COMMERCIAL BUSINESS PERSONAL PR	1,064		\$0	\$23,520,170
L2	INDUSTRIAL BUSINESS PERSONAL PROP	5		\$0	\$770,220
M1	MOBILE HOME AND LAND HAVE DIFFERE	840		\$1,327,900	\$25,292,825
O1	LOTS/HOUSES HELD BY DEVELOPERS N	247		\$0	\$4,305,679
S	SPECIAL INVENTORY	11		\$0	\$119,850
X	TOTALLY EXEMPT PROPERTY	878		\$1,130,680	\$174,163,865
	Totals		144,410.3686	\$37,075,190	\$2,682,828,589

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BS - BANDERA ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$37,075,190
TOTAL NEW VALUE TAXABLE: \$33,554,822

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2016 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	1	2016 Market Value	\$167,930
EX-XV	Other Exemptions (including public property, re	22	2016 Market Value	\$158,940
EX366	HB366 Exempt	39	2016 Market Value	\$1,254,730
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,581,600

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$50,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$7,500
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	22	\$251,370
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	10	\$2,259,888
HS	Homestead	282	\$6,603,558
OV65	Over 65	91	\$1,343,403
OV65S	OV65 Surviving Spouse	2	\$32,000
PARTIAL EXEMPTIONS VALUE LOSS		428	\$10,664,719
NEW EXEMPTIONS VALUE LOSS			\$12,246,319

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$12,246,319

New Ag / Timber Exemptions

2016 Market Value \$1,120,482 Count: 14
2017 Ag/Timber Use \$69,890
NEW AG / TIMBER VALUE LOSS \$1,050,592

New Annexations

New Deannexations

2017 CERTIFIED TOTALS

BS - BANDERA ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,111	\$172,305	\$25,175	\$147,130

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,073	\$151,828	\$24,912	\$126,916

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
55	\$17,734,507.00	\$14,097,330