



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

001 CITY OF AZLE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|-------------|-------|-----------------|-------|--------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$7,834,111 | 17 | \$6,227,082 | 3 | \$0 | 0 | \$14,061,193 | 20 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$88,138,838 | 104 | \$0 | 0 | \$0 | 0 | \$88,138,838 | 104 |
| Absolute Religious & Private Schools | \$20,997,623 | 34 | \$0 | 0 | \$0 | 0 | \$20,997,623 | 34 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$14,218,981 | 61 | \$0 | 0 | \$0 | 0 | \$14,218,981 | 61 |
| Disabled Vet 10-29% | \$80,000 | 16 | \$0 | 0 | \$0 | 0 | \$80,000 | 16 |
| Disabled Vet 30-49% | \$127,500 | 17 | \$0 | 0 | \$0 | 0 | \$127,500 | 17 |
| Disabled Vet 50-69% | \$170,000 | 17 | \$0 | 0 | \$0 | 0 | \$170,000 | 17 |
| Disabled Vet 70-99% | \$1,552,680 | 130 | \$24,000 | 2 | \$0 | 0 | \$1,576,680 | 132 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$330,000 | 22 | \$15,000 | 1 | \$0 | 0 | \$345,000 | 23 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$14,627,992 | 987 | \$330,000 | 22 | \$0 | 0 | \$14,957,992 | 1,009 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$3,293,203 | 14 | \$0 | 0 | \$1,067,167 | 4 | \$4,360,370 | 18 |
| Nominal Value | \$6,280 | 41 | \$0 | 0 | \$0 | 0 | \$6,280 | 41 |
| Pollution control | \$0 | 0 | \$75,698 | 1 | \$0 | 0 | \$75,698 | 1 |
| Property Damaged by Disaster | \$49,705 | 1 | \$0 | 0 | \$0 | 0 | \$49,705 | 1 |
| Solar & Wind Powered Devices | \$1 | 1 | \$0 | 0 | \$14,734 | 1 | \$14,735 | 2 |
| Surviving Spouse Disabled Vet 100% | \$1,259,404 | 6 | \$0 | 0 | \$0 | 0 | \$1,259,404 | 6 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

001 CITY OF AZLE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------------|--------------|--------------------|-----------|--------------------|----------|----------------------|--------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$152,686,318 | 1,468 | \$6,671,780 | 29 | \$1,081,901 | 5 | \$160,439,999 | 1,502 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

001 CITY OF AZLE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$72,097 | 1 | \$0 | 0 | \$0 | 0 | \$72,097 | 1 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|--------------------|-----------|------------------|----------|-----------------|----------|--------------------|-----------|
| Ag Deferrals | \$7,259,563 | 18 | \$101,995 | 1 | \$0 | 0 | \$7,361,558 | 19 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$7,259,563 | 18 | \$101,995 | 1 | \$0 | 0 | \$7,361,558 | 19 |

| Entity Totals | |
|------------------------------|-----------------|
| Total Appraised * | \$1,137,409,410 |
| Absolute Exempt | \$116,970,572 |
| Cases Before ARB | \$31,829,888 |
| Incompletes | \$3,849,491 |
| Partial Exemptions | \$35,715,746 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$949,043,713 |
| | |
| Total # of Accounts * | 5,848 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

002 CITY OF BEDFORD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|--------------|-------|-----------------|-------|---------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$37,226,239 | 35 | \$65,665,909 | 3 | \$0 | 0 | \$102,892,148 | 38 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$119,856,939 | 280 | \$0 | 0 | \$0 | 0 | \$119,856,939 | 280 |
| Absolute Religious & Private Schools | \$122,041,203 | 56 | \$0 | 0 | \$0 | 0 | \$122,041,203 | 56 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$23,580,978 | 95 | \$0 | 0 | \$0 | 0 | \$23,580,978 | 95 |
| Disabled Vet 10-29% | \$190,000 | 38 | \$10,000 | 2 | \$0 | 0 | \$200,000 | 40 |
| Disabled Vet 30-49% | \$135,000 | 18 | \$0 | 0 | \$0 | 0 | \$135,000 | 18 |
| Disabled Vet 50-69% | \$270,000 | 27 | \$20,000 | 2 | \$0 | 0 | \$290,000 | 29 |
| Disabled Vet 70-99% | \$2,532,000 | 212 | \$12,000 | 1 | \$0 | 0 | \$2,544,000 | 213 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$2,750,000 | 55 | \$50,000 | 1 | \$0 | 0 | \$2,800,000 | 56 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$222,480,676 | 4,489 | \$3,391,665 | 69 | \$0 | 0 | \$225,872,341 | 4,558 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$23,284,530 | 20 | \$0 | 0 | \$7,363,670 | 7 | \$30,648,200 | 27 |
| Nominal Value | \$24,215 | 1,032 | \$0 | 0 | \$0 | 0 | \$24,215 | 1,032 |
| Pollution control | \$64,886 | 2 | \$0 | 0 | \$7,107 | 1 | \$71,993 | 3 |
| Property Damaged by Disaster | \$1,168,063 | 9 | \$445,937 | 1 | \$0 | 0 | \$1,614,000 | 10 |
| Solar & Wind Powered Devices | \$6 | 6 | \$0 | 0 | \$122,930 | 1 | \$122,936 | 7 |
| Surviving Spouse Disabled Vet 100% | \$5,109,933 | 19 | \$0 | 0 | \$0 | 0 | \$5,109,933 | 19 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

002 CITY OF BEDFORD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------------|--------------|---------------------|-----------|--------------------|----------|----------------------|--------------|
| Surviving Spouse KIA Armed Service Member | \$164,044 | 1 | \$0 | 0 | \$0 | 0 | \$164,044 | 1 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$255,200 | 1 | \$0 | 0 | \$0 | 0 | \$255,200 | 1 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$561,133,912 | 6,395 | \$69,595,511 | 79 | \$7,493,707 | 9 | \$638,223,130 | 6,483 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

002 CITY OF BEDFORD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$495,165 | 2 | \$0 | 0 | \$0 | 0 | \$495,165 | 2 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|------------------|----------|------------|----------|-----------------|----------|------------------|----------|
| Ag Deferrals | \$240,856 | 1 | \$0 | 0 | \$0 | 0 | \$240,856 | 1 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$240,856 | 1 | \$0 | 0 | \$0 | 0 | \$240,856 | 1 |

| Entity Totals | |
|------------------------------|-----------------|
| Total Appraised * | \$5,830,791,075 |
| Absolute Exempt | \$279,124,381 |
| Cases Before ARB | \$207,362,093 |
| Incompletes | \$23,926,858 |
| Partial Exemptions | \$282,009,531 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$5,038,368,212 |
| | |
| Total # of Accounts * | 17,989 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

003 CITY OF BENBROOK

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|--------|-----------|-------|-----------------|-------|--------------|--------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$4,549,183 | 12 | \$0 | 0 | \$0 | 0 | \$4,549,183 | 12 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$48,386,386 | 231 | \$0 | 0 | \$0 | 0 | \$48,386,386 | 231 |
| Absolute Religious & Private Schools | \$27,208,671 | 17 | \$0 | 0 | \$0 | 0 | \$27,208,671 | 17 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$24,156,872 | 112 | \$0 | 0 | \$0 | 0 | \$24,156,872 | 112 |
| Disabled Vet 10-29% | \$190,000 | 38 | \$0 | 0 | \$0 | 0 | \$190,000 | 38 |
| Disabled Vet 30-49% | \$187,500 | 25 | \$0 | 0 | \$0 | 0 | \$187,500 | 25 |
| Disabled Vet 50-69% | \$230,000 | 23 | \$10,000 | 1 | \$0 | 0 | \$240,000 | 24 |
| Disabled Vet 70-99% | \$3,660,000 | 305 | \$24,000 | 2 | \$0 | 0 | \$3,684,000 | 307 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$281,250 | 57 | \$5,000 | 1 | \$0 | 0 | \$286,250 | 58 |
| Homestead Local Option-Disabled Person Over 65 | \$1,440,000 | 48 | \$0 | 0 | \$0 | 0 | \$1,440,000 | 48 |
| Homestead Local Option-General | \$31,248,328 | 6,189 | \$487,943 | 98 | \$0 | 0 | \$31,736,271 | 6,287 |
| Homestead Local Option-Over 65 | \$82,635,670 | 2,779 | \$660,000 | 22 | \$0 | 0 | \$83,295,670 | 2,801 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$11,687,128 | 16 | \$0 | 0 | \$2,833,987 | 5 | \$14,521,115 | 21 |
| Nominal Value | \$967,899 | 18,493 | \$685 | 11 | \$715 | 2 | \$969,299 | 18,506 |
| Pollution control | \$83,327 | 1 | \$0 | 0 | \$70,602 | 1 | \$153,929 | 2 |
| Property Damaged by Disaster | \$117,611 | 4 | \$21,591 | 1 | \$0 | 0 | \$139,202 | 5 |
| Solar & Wind Powered Devices | \$1 | 1 | \$1 | 1 | \$32,739 | 1 | \$32,741 | 3 |
| Surviving Spouse Disabled Vet 100% | \$4,412,442 | 23 | \$0 | 0 | \$0 | 0 | \$4,412,442 | 23 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

003 CITY OF BENBROOK

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------------|---------------|--------------------|------------|--------------------|----------|----------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$437,997 | 2 | \$0 | 0 | \$0 | 0 | \$437,997 | 2 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$241,880,265 | 28,376 | \$1,209,220 | 137 | \$2,938,043 | 9 | \$246,027,528 | 28,522 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

003 CITY OF BENBROOK

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|-------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$2,579,250 | 6 | \$0 | 0 | \$0 | 0 | \$2,579,250 | 6 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|---------------------|-----------|------------|----------|-----------------|----------|---------------------|-----------|
| Ag Deferrals | \$11,441,696 | 44 | \$0 | 0 | \$0 | 0 | \$11,441,696 | 44 |
| Scenic Deferrals | \$40,771 | 6 | \$0 | 0 | \$0 | 0 | \$40,771 | 6 |
| Subtotals ==> | \$11,482,467 | 50 | \$0 | 0 | \$0 | 0 | \$11,482,467 | 50 |

| Entity Totals | |
|------------------------------|-----------------|
| Total Appraised * | \$2,803,028,086 |
| Absolute Exempt | \$80,144,240 |
| Cases Before ARB | \$64,369,260 |
| Incompletes | \$11,529,142 |
| Partial Exemptions | \$161,736,025 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$2,485,249,419 |
| | |
| Total # of Accounts * | 42,281 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

004 CITY OF BLUE MOUND

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|----------|-------|-----------------|-------|-------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$3,913,377 | 20 | \$0 | 0 | \$0 | 0 | \$3,913,377 | 20 |
| Absolute Religious & Private Schools | \$2,241,623 | 10 | \$0 | 0 | \$0 | 0 | \$2,241,623 | 10 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 10-29% | \$15,000 | 3 | \$0 | 0 | \$0 | 0 | \$15,000 | 3 |
| Disabled Vet 30-49% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 50-69% | \$10,000 | 1 | \$0 | 0 | \$0 | 0 | \$10,000 | 1 |
| Disabled Vet 70-99% | \$96,000 | 8 | \$0 | 0 | \$0 | 0 | \$96,000 | 8 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$192,000 | 16 | \$0 | 0 | \$0 | 0 | \$192,000 | 16 |
| Homestead Local Option-Disabled Person Over 65 | \$84,000 | 7 | \$0 | 0 | \$0 | 0 | \$84,000 | 7 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$2,026,000 | 172 | \$0 | 0 | \$0 | 0 | \$2,026,000 | 172 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$241,769 | 6 | \$0 | 0 | \$219,710 | 2 | \$461,479 | 8 |
| Nominal Value | \$2,100 | 5 | \$0 | 0 | \$0 | 0 | \$2,100 | 5 |
| Pollution control | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Property Damaged by Disaster | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$30,247 | 2 | \$30,247 | 2 |
| Surviving Spouse Disabled Vet 100% | \$189,614 | 2 | \$0 | 0 | \$0 | 0 | \$189,614 | 2 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

004 CITY OF BLUE MOUND

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|--------------------|------------|------------|----------|------------------|----------|--------------------|------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$9,011,483 | 250 | \$0 | 0 | \$249,957 | 4 | \$9,261,440 | 254 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

004 CITY OF BLUE MOUND

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|----------------|----------|------------|----------|-----------------|----------|------------|----------|
| Ag Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Entity Totals | |
|------------------------------|---------------|
| Total Appraised * | \$186,677,088 |
| Absolute Exempt | \$6,155,000 |
| Cases Before ARB | \$2,322,112 |
| Incompletes | \$869,328 |
| Partial Exemptions | \$2,856,483 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$174,474,165 |
| | |
| Total # of Accounts * | 978 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

005 CITY OF COLLEYVILLE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|-------------|-------|-----------------|-------|---------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$5,029,686 | 11 | \$0 | 0 | \$23,163 | 1 | \$5,052,849 | 12 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$115,795,756 | 348 | \$0 | 0 | \$804,885 | 2 | \$116,600,641 | 350 |
| Absolute Religious & Private Schools | \$93,366,448 | 52 | \$0 | 0 | \$0 | 0 | \$93,366,448 | 52 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$23,821,115 | 51 | \$312,138 | 1 | \$0 | 0 | \$24,133,253 | 52 |
| Disabled Vet 10-29% | \$140,000 | 28 | \$5,000 | 1 | \$0 | 0 | \$145,000 | 29 |
| Disabled Vet 30-49% | \$112,500 | 15 | \$0 | 0 | \$0 | 0 | \$112,500 | 15 |
| Disabled Vet 50-69% | \$180,000 | 18 | \$0 | 0 | \$0 | 0 | \$180,000 | 18 |
| Disabled Vet 70-99% | \$1,368,000 | 114 | \$12,000 | 1 | \$0 | 0 | \$1,380,000 | 115 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$2,307,500 | 36 | \$97,500 | 2 | \$0 | 0 | \$2,405,000 | 38 |
| Homestead Local Option-Disabled Person Over 65 | \$1,863,336 | 29 | \$0 | 0 | \$0 | 0 | \$1,863,336 | 29 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$189,592,999 | 2,947 | \$1,977,425 | 31 | \$0 | 0 | \$191,570,424 | 2,978 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$45,643,359 | 49 | \$0 | 0 | \$6,962,883 | 13 | \$52,606,242 | 62 |
| Nominal Value | \$10,619 | 31 | \$0 | 0 | \$0 | 0 | \$10,619 | 31 |
| Pollution control | \$326 | 1 | \$0 | 0 | \$111,299 | 1 | \$111,625 | 2 |
| Property Damaged by Disaster | \$3,831,196 | 40 | \$132,255 | 2 | \$0 | 0 | \$3,963,451 | 42 |
| Solar & Wind Powered Devices | \$3 | 3 | \$0 | 0 | \$0 | 0 | \$3 | 3 |
| Surviving Spouse Disabled Vet 100% | \$742,084 | 1 | \$0 | 0 | \$0 | 0 | \$742,084 | 1 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

005 CITY OF COLLEYVILLE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------------|--------------|--------------------|-----------|--------------------|-----------|----------------------|--------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$483,804,927 | 3,774 | \$2,536,318 | 38 | \$7,902,230 | 17 | \$494,243,475 | 3,829 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

005 CITY OF COLLEYVILLE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|-------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$1,611,255 | 3 | \$0 | 0 | \$0 | 0 | \$1,611,255 | 3 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|---------------------|-----------|------------|----------|-----------------|----------|---------------------|-----------|
| Ag Deferrals | \$42,603,080 | 57 | \$0 | 0 | \$0 | 0 | \$42,603,080 | 57 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$42,603,080 | 57 | \$0 | 0 | \$0 | 0 | \$42,603,080 | 57 |

| Entity Totals | |
|------------------------------|-----------------|
| Total Appraised * | \$6,752,480,731 |
| Absolute Exempt | \$214,191,890 |
| Cases Before ARB | \$139,590,303 |
| Incompletes | \$16,634,503 |
| Partial Exemptions | \$269,613,037 |
| In Process | \$950,808 |
| Calculated Net Taxable Value | \$6,111,500,190 |
| | |
| Total # of Accounts * | 12,538 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

006 CITY OF CROWLEY

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|--------|-----------|-------|-----------------|-------|--------------|--------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$2,611,871 | 8 | \$0 | 0 | \$0 | 0 | \$2,611,871 | 8 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$89,781,353 | 169 | \$0 | 0 | \$0 | 0 | \$89,781,353 | 169 |
| Absolute Religious & Private Schools | \$15,833,913 | 12 | \$0 | 0 | \$0 | 0 | \$15,833,913 | 12 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$21,865,010 | 104 | \$0 | 0 | \$0 | 0 | \$21,865,010 | 104 |
| Disabled Vet 10-29% | \$85,000 | 17 | \$0 | 0 | \$0 | 0 | \$85,000 | 17 |
| Disabled Vet 30-49% | \$112,500 | 15 | \$0 | 0 | \$0 | 0 | \$112,500 | 15 |
| Disabled Vet 50-69% | \$260,000 | 26 | \$0 | 0 | \$0 | 0 | \$260,000 | 26 |
| Disabled Vet 70-99% | \$1,683,000 | 143 | \$24,000 | 2 | \$0 | 0 | \$1,707,000 | 145 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$3,181,259 | 86 | \$40,000 | 1 | \$0 | 0 | \$3,221,259 | 87 |
| Homestead Local Option-Disabled Person Over 65 | \$743,182 | 20 | \$0 | 0 | \$0 | 0 | \$743,182 | 20 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$37,513,153 | 966 | \$400,000 | 10 | \$0 | 0 | \$37,913,153 | 976 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$4,288,752 | 23 | \$0 | 0 | \$1,704,661 | 6 | \$5,993,413 | 29 |
| Nominal Value | \$397,987 | 13,328 | \$0 | 0 | \$0 | 0 | \$397,987 | 13,328 |
| Pollution control | \$105,984 | 1 | \$0 | 0 | \$216,387 | 2 | \$322,371 | 3 |
| Property Damaged by Disaster | \$44,976 | 2 | \$0 | 0 | \$0 | 0 | \$44,976 | 2 |
| Solar & Wind Powered Devices | \$1 | 1 | \$0 | 0 | \$112,361 | 4 | \$112,362 | 5 |
| Surviving Spouse Disabled Vet 100% | \$1,249,596 | 9 | \$0 | 0 | \$0 | 0 | \$1,249,596 | 9 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

006 CITY OF CROWLEY

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------------|---------------|------------------|-----------|--------------------|-----------|----------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$236,600 | 1 | \$0 | 0 | \$0 | 0 | \$236,600 | 1 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$179,994,137 | 14,931 | \$464,000 | 13 | \$2,033,409 | 12 | \$182,491,546 | 14,956 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

006 CITY OF CROWLEY

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$2,752 | 1 | \$0 | 0 | \$0 | 0 | \$2,752 | 1 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|--------------------|-----------|--------------------|----------|-----------------|----------|---------------------|------------|
| Ag Deferrals | \$8,412,003 | 96 | \$1,853,022 | 6 | \$0 | 0 | \$10,265,025 | 102 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$8,412,003 | 96 | \$1,853,022 | 6 | \$0 | 0 | \$10,265,025 | 102 |

| Entity Totals | |
|------------------------------|-----------------|
| Total Appraised * | \$1,577,933,730 |
| Absolute Exempt | \$108,227,137 |
| Cases Before ARB | \$35,200,135 |
| Incompletes | \$6,262,898 |
| Partial Exemptions | \$71,767,000 |
| In Process | \$1,531 |
| Calculated Net Taxable Value | \$1,356,475,029 |
| | |
| Total # of Accounts * | 26,489 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

007 DALWORTHINGTON GARDENS

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|-----------|-------|-----------------|-------|--------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$3,864,934 | 3 | \$0 | 0 | \$0 | 0 | \$3,864,934 | 3 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$10,067,653 | 38 | \$0 | 0 | \$0 | 0 | \$10,067,653 | 38 |
| Absolute Religious & Private Schools | \$15,239,131 | 9 | \$0 | 0 | \$0 | 0 | \$15,239,131 | 9 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$2,297,793 | 6 | \$0 | 0 | \$0 | 0 | \$2,297,793 | 6 |
| Disabled Vet 10-29% | \$5,000 | 1 | \$0 | 0 | \$0 | 0 | \$5,000 | 1 |
| Disabled Vet 30-49% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 50-69% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 70-99% | \$168,000 | 14 | \$0 | 0 | \$0 | 0 | \$168,000 | 14 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$180,000 | 3 | \$0 | 0 | \$0 | 0 | \$180,000 | 3 |
| Homestead Local Option-Disabled Person Over 65 | \$360,000 | 6 | \$0 | 0 | \$0 | 0 | \$360,000 | 6 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$17,459,994 | 294 | \$300,000 | 5 | \$0 | 0 | \$17,759,994 | 299 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$1,505,472 | 14 | \$0 | 0 | \$1,118,337 | 5 | \$2,623,809 | 19 |
| Nominal Value | \$44,679 | 627 | \$0 | 0 | \$182 | 2 | \$44,861 | 629 |
| Pollution control | \$91,640 | 1 | \$0 | 0 | \$0 | 0 | \$91,640 | 1 |
| Property Damaged by Disaster | \$808,234 | 5 | \$0 | 0 | \$0 | 0 | \$808,234 | 5 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Disabled Vet 100% | \$263,426 | 1 | \$0 | 0 | \$0 | 0 | \$263,426 | 1 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

007 DALWORTHINGTON GARDENS

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|---------------------|--------------|------------------|----------|--------------------|----------|---------------------|--------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$52,355,956 | 1,022 | \$300,000 | 5 | \$1,118,519 | 7 | \$53,774,475 | 1,034 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

007 DALWORTHINGTON GARDENS

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$362,059 | 1 | \$0 | 0 | \$0 | 0 | \$362,059 | 1 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|--------------------|----------|------------------|----------|-----------------|----------|--------------------|----------|
| Ag Deferrals | \$1,006,412 | 4 | \$339,709 | 2 | \$0 | 0 | \$1,346,121 | 6 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$1,006,412 | 4 | \$339,709 | 2 | \$0 | 0 | \$1,346,121 | 6 |

| Entity Totals | |
|------------------------------|---------------|
| Total Appraised * | \$457,429,681 |
| Absolute Exempt | \$29,171,718 |
| Cases Before ARB | \$9,575,540 |
| Incompletes | \$2,107,587 |
| Partial Exemptions | \$23,184,238 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$393,390,598 |
| | |
| Total # of Accounts * | 6,393 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

008 EDGECLIFF VILLAGE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|----------|-------|-----------------|-------|-------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$1,811,811 | 3 | \$0 | 0 | \$0 | 0 | \$1,811,811 | 3 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$2,191,231 | 48 | \$0 | 0 | \$0 | 0 | \$2,191,231 | 48 |
| Absolute Religious & Private Schools | \$1,838,915 | 4 | \$0 | 0 | \$0 | 0 | \$1,838,915 | 4 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$4,646,572 | 22 | \$0 | 0 | \$0 | 0 | \$4,646,572 | 22 |
| Disabled Vet 10-29% | \$49,994 | 11 | \$0 | 0 | \$0 | 0 | \$49,994 | 11 |
| Disabled Vet 30-49% | \$22,500 | 3 | \$0 | 0 | \$0 | 0 | \$22,500 | 3 |
| Disabled Vet 50-69% | \$50,000 | 5 | \$0 | 0 | \$0 | 0 | \$50,000 | 5 |
| Disabled Vet 70-99% | \$528,000 | 44 | \$0 | 0 | \$0 | 0 | \$528,000 | 44 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$1,324,933 | 14 | \$0 | 0 | \$497,835 | 6 | \$1,822,768 | 20 |
| Nominal Value | \$60,820 | 2,875 | \$0 | 0 | \$0 | 0 | \$60,820 | 2,875 |
| Pollution control | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Property Damaged by Disaster | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$34,343 | 2 | \$34,343 | 2 |
| Surviving Spouse Disabled Vet 100% | \$571,676 | 3 | \$0 | 0 | \$0 | 0 | \$571,676 | 3 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

008 EDGECLIFF VILLAGE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|---------------------|--------------|------------|----------|------------------|----------|---------------------|--------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$13,096,452 | 3,032 | \$0 | 0 | \$532,178 | 8 | \$13,628,630 | 3,040 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

008 EDGECLIFF VILLAGE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|----------------|----------|------------|----------|-----------------|----------|------------|----------|
| Ag Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Entity Totals | |
|------------------------------|---------------|
| Total Appraised * | \$292,558,399 |
| Absolute Exempt | \$5,841,957 |
| Cases Before ARB | \$1,985,667 |
| Incompletes | \$758,381 |
| Partial Exemptions | \$7,254,495 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$276,717,899 |
| | |
| Total # of Accounts * | 7,727 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

009 CITY OF EVERMAN

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|----------|-------|-----------------|-------|--------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$435,542 | 5 | \$0 | 0 | \$0 | 0 | \$435,542 | 5 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$27,965,433 | 72 | \$0 | 0 | \$0 | 0 | \$27,965,433 | 72 |
| Absolute Religious & Private Schools | \$3,932,157 | 12 | \$0 | 0 | \$0 | 0 | \$3,932,157 | 12 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$1,008,559 | 13 | \$0 | 0 | \$0 | 0 | \$1,008,559 | 13 |
| Disabled Vet 10-29% | \$15,000 | 3 | \$0 | 0 | \$0 | 0 | \$15,000 | 3 |
| Disabled Vet 30-49% | \$7,500 | 1 | \$0 | 0 | \$0 | 0 | \$7,500 | 1 |
| Disabled Vet 50-69% | \$30,000 | 3 | \$0 | 0 | \$0 | 0 | \$30,000 | 3 |
| Disabled Vet 70-99% | \$300,000 | 25 | \$12,000 | 1 | \$0 | 0 | \$312,000 | 26 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$1,306,666 | 39 | \$0 | 0 | \$0 | 0 | \$1,306,666 | 39 |
| Homestead Local Option-Disabled Person Over 65 | \$560,000 | 16 | \$0 | 0 | \$0 | 0 | \$560,000 | 16 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$14,013,922 | 406 | \$0 | 0 | \$0 | 0 | \$14,013,922 | 406 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$1,111,282 | 9 | \$0 | 0 | \$176,680 | 3 | \$1,287,962 | 12 |
| Nominal Value | \$159,285 | 3,366 | \$440 | 11 | \$0 | 0 | \$159,725 | 3,377 |
| Pollution control | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Property Damaged by Disaster | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Disabled Vet 100% | \$85,289 | 1 | \$0 | 0 | \$0 | 0 | \$85,289 | 1 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

009 CITY OF EVERMAN

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|---------------------|--------------|-----------------|-----------|------------------|----------|---------------------|--------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$50,930,635 | 3,971 | \$12,440 | 12 | \$176,680 | 3 | \$51,119,755 | 3,986 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

009 CITY OF EVERMAN

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|--------------------|-----------|------------|----------|-----------------|----------|--------------------|-----------|
| Ag Deferrals | \$1,244,574 | 17 | \$0 | 0 | \$0 | 0 | \$1,244,574 | 17 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$1,244,574 | 17 | \$0 | 0 | \$0 | 0 | \$1,244,574 | 17 |

| Entity Totals | |
|------------------------------|---------------|
| Total Appraised * | \$303,390,812 |
| Absolute Exempt | \$32,333,132 |
| Cases Before ARB | \$5,187,050 |
| Incompletes | \$1,265,022 |
| Partial Exemptions | \$18,597,503 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$246,008,105 |
| | |
| Total # of Accounts * | 7,381 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

010 CITY OF FOREST HILL

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|-----------|-------|-----------------|-------|--------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$93,654 | 2 | \$0 | 0 | \$0 | 0 | \$93,654 | 2 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$16,760,634 | 134 | \$0 | 0 | \$1,432 | 1 | \$16,762,066 | 135 |
| Absolute Religious & Private Schools | \$23,314,814 | 36 | \$0 | 0 | \$0 | 0 | \$23,314,814 | 36 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$3,844,258 | 41 | \$0 | 0 | \$0 | 0 | \$3,844,258 | 41 |
| Disabled Vet 10-29% | \$30,000 | 6 | \$10,000 | 2 | \$0 | 0 | \$40,000 | 8 |
| Disabled Vet 30-49% | \$37,500 | 5 | \$0 | 0 | \$0 | 0 | \$37,500 | 5 |
| Disabled Vet 50-69% | \$50,000 | 5 | \$0 | 0 | \$0 | 0 | \$50,000 | 5 |
| Disabled Vet 70-99% | \$1,440,000 | 121 | \$24,000 | 2 | \$0 | 0 | \$1,464,000 | 123 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$1,320,000 | 33 | \$0 | 0 | \$0 | 0 | \$1,320,000 | 33 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$40,808,489 | 1,035 | \$160,000 | 4 | \$40,000 | 1 | \$41,008,489 | 1,040 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$267,577 | 1 | \$0 | 0 | \$0 | 0 | \$267,577 | 1 |
| Nominal Value | \$193,759 | 2,193 | \$370 | 4 | \$560 | 2 | \$194,689 | 2,199 |
| Pollution control | \$126,770 | 1 | \$0 | 0 | \$21,718 | 1 | \$148,488 | 2 |
| Property Damaged by Disaster | \$27,531 | 2 | \$0 | 0 | \$0 | 0 | \$27,531 | 2 |
| Solar & Wind Powered Devices | \$1 | 1 | \$0 | 0 | \$570,962 | 8 | \$570,963 | 9 |
| Surviving Spouse Disabled Vet 100% | \$1,196,369 | 18 | \$0 | 0 | \$0 | 0 | \$1,196,369 | 18 |
| Surviving Spouse Donated Disabled Vet | \$60,013 | 1 | \$0 | 0 | \$0 | 0 | \$60,013 | 1 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

010 CITY OF FOREST HILL

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|---------------------|--------------|------------------|-----------|------------------|-----------|---------------------|--------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$89,571,369 | 3,635 | \$194,370 | 12 | \$634,672 | 13 | \$90,400,411 | 3,660 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

010 CITY OF FOREST HILL

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$186,573 | 11 | \$0 | 0 | \$1,432 | 1 | \$188,005 | 12 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|--------------------|----------|------------|----------|-----------------|----------|--------------------|----------|
| Ag Deferrals | \$1,182,383 | 4 | \$0 | 0 | \$0 | 0 | \$1,182,383 | 4 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$1,182,383 | 4 | \$0 | 0 | \$0 | 0 | \$1,182,383 | 4 |

| Entity Totals | |
|------------------------------|---------------|
| Total Appraised * | \$803,124,641 |
| Absolute Exempt | \$40,169,102 |
| Cases Before ARB | \$23,606,463 |
| Incompletes | \$4,106,352 |
| Partial Exemptions | \$49,402,267 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$685,840,457 |
| | |
| Total # of Accounts * | 11,864 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

011 CITY OF GRAPEVINE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|-----------------|-------|--------------|-------|-----------------|-------|-----------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$254,721,383 | 65 | \$0 | 0 | \$0 | 0 | \$254,721,383 | 65 |
| Absolute Miscellaneous | \$1,635,534 | 4 | \$1 | 1 | \$0 | 0 | \$1,635,535 | 5 |
| Absolute Public | \$2,279,437,294 | 784 | \$9,523,337 | 1 | \$6,115,593 | 3 | \$2,295,076,224 | 788 |
| Absolute Religious & Private Schools | \$130,586,521 | 45 | \$0 | 0 | \$0 | 0 | \$130,586,521 | 45 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$12,583,614 | 50 | \$0 | 0 | \$0 | 0 | \$12,583,614 | 50 |
| Disabled Vet 10-29% | \$195,000 | 39 | \$10,000 | 2 | \$0 | 0 | \$205,000 | 41 |
| Disabled Vet 30-49% | \$157,500 | 21 | \$0 | 0 | \$0 | 0 | \$157,500 | 21 |
| Disabled Vet 50-69% | \$260,000 | 26 | \$10,000 | 1 | \$0 | 0 | \$270,000 | 27 |
| Disabled Vet 70-99% | \$1,680,000 | 140 | \$36,000 | 3 | \$0 | 0 | \$1,716,000 | 143 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$33,866,000 | 1 | \$0 | 0 | \$0 | 0 | \$33,866,000 | 1 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$631,099 | 65 | \$10,000 | 1 | \$0 | 0 | \$641,099 | 66 |
| Homestead Local Option-Disabled Person Over 65 | \$2,250,000 | 30 | \$75,000 | 1 | \$0 | 0 | \$2,325,000 | 31 |
| Homestead Local Option-General | \$731,069,799 | 9,723 | \$13,907,038 | 193 | \$0 | 0 | \$744,976,837 | 9,916 |
| Homestead Local Option-Over 65 | \$229,194,202 | 3,126 | \$2,850,750 | 39 | \$0 | 0 | \$232,044,952 | 3,165 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$222,010,958 | 39 | \$67,175,768 | 6 | \$29,549 | 1 | \$289,216,275 | 46 |
| Misc Personal Property (Vehicles, etc.) | \$33,581,882 | 32 | \$0 | 0 | \$7,409,909 | 10 | \$40,991,791 | 42 |
| Nominal Value | \$39,402 | 556 | \$0 | 0 | \$190 | 5 | \$39,592 | 561 |
| Pollution control | \$77,392 | 2 | \$0 | 0 | \$263,181 | 3 | \$340,573 | 5 |
| Property Damaged by Disaster | \$1,362,821 | 21 | \$38,111 | 1 | \$0 | 0 | \$1,400,932 | 22 |
| Solar & Wind Powered Devices | \$7 | 7 | \$0 | 0 | \$60,975 | 2 | \$60,982 | 9 |
| Surviving Spouse Disabled Vet 100% | \$2,010,737 | 10 | \$0 | 0 | \$0 | 0 | \$2,010,737 | 10 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

011 CITY OF GRAPEVINE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|------------------------|---------------|---------------------|------------|---------------------|-----------|------------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$3,937,351,145 | 14,786 | \$93,636,005 | 249 | \$13,879,397 | 24 | \$4,044,866,547 | 15,059 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

011 CITY OF GRAPEVINE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$226,637 | 4 | \$0 | 0 | \$0 | 0 | \$226,637 | 4 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|---------------------|-----------|--------------------|----------|-----------------|----------|---------------------|-----------|
| Ag Deferrals | \$40,677,625 | 29 | \$2,897,376 | 2 | \$0 | 0 | \$43,575,001 | 31 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$40,677,625 | 29 | \$2,897,376 | 2 | \$0 | 0 | \$43,575,001 | 31 |

| Entity Totals | |
|------------------------------|------------------|
| Total Appraised * | \$14,666,930,626 |
| Absolute Exempt | \$2,666,380,732 |
| Cases Before ARB | \$371,502,758 |
| Incompletes | \$100,368,566 |
| Partial Exemptions | \$1,270,970,413 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$10,257,708,157 |
| | |
| Total # of Accounts * | 27,956 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

013 CITY OF KELLER

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|-----------------|--------|--------------|-------|-----------------|-------|-----------------|--------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$16,790,295 | 24 | \$2,162,020 | 2 | \$7,035 | 1 | \$18,959,350 | 27 |
| Absolute Miscellaneous | \$60,045 | 1 | \$0 | 0 | \$0 | 0 | \$60,045 | 1 |
| Absolute Public | \$223,120,642 | 195 | \$0 | 0 | \$0 | 0 | \$223,120,642 | 195 |
| Absolute Religious & Private Schools | \$97,457,060 | 61 | \$4,780,381 | 2 | \$0 | 0 | \$102,237,441 | 63 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$52,324,671 | 145 | \$941,242 | 3 | \$0 | 0 | \$53,265,913 | 148 |
| Disabled Vet 10-29% | \$305,000 | 61 | \$25,000 | 5 | \$0 | 0 | \$330,000 | 66 |
| Disabled Vet 30-49% | \$322,500 | 43 | \$0 | 0 | \$0 | 0 | \$322,500 | 43 |
| Disabled Vet 50-69% | \$630,000 | 63 | \$40,000 | 4 | \$0 | 0 | \$670,000 | 67 |
| Disabled Vet 70-99% | \$2,868,000 | 239 | \$60,000 | 5 | \$0 | 0 | \$2,928,000 | 244 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$890,000 | 90 | \$50,000 | 5 | \$0 | 0 | \$940,000 | 95 |
| Homestead Local Option-Disabled Person Over 65 | \$1,880,000 | 47 | \$0 | 0 | \$0 | 0 | \$1,880,000 | 47 |
| Homestead Local Option-General | \$1,048,004,873 | 11,619 | \$28,835,797 | 356 | \$0 | 0 | \$1,076,840,670 | 11,975 |
| Homestead Local Option-Over 65 | \$132,356,961 | 3,339 | \$2,360,000 | 59 | \$0 | 0 | \$134,716,961 | 3,398 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$46,128,529 | 29 | \$0 | 0 | \$10,512,450 | 6 | \$56,640,979 | 35 |
| Nominal Value | \$11,041 | 33 | \$0 | 0 | \$0 | 0 | \$11,041 | 33 |
| Pollution control | \$321,488 | 3 | \$0 | 0 | \$105,280 | 3 | \$426,768 | 6 |
| Property Damaged by Disaster | \$1,349,479 | 21 | \$284,973 | 4 | \$0 | 0 | \$1,634,452 | 25 |
| Solar & Wind Powered Devices | \$1 | 1 | \$0 | 0 | \$10,379 | 1 | \$10,380 | 2 |
| Surviving Spouse Disabled Vet 100% | \$3,321,609 | 12 | \$0 | 0 | \$0 | 0 | \$3,321,609 | 12 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

013 CITY OF KELLER

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|------------------------|---------------|---------------------|------------|---------------------|-----------|------------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$343,352 | 1 | \$0 | 0 | \$0 | 0 | \$343,352 | 1 |
| Transfer Base Value for SS Disable Vet | \$0 | 1 | \$0 | 0 | \$0 | 0 | \$0 | 1 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$1,628,485,546 | 16,028 | \$39,539,413 | 445 | \$10,635,144 | 11 | \$1,678,660,103 | 16,484 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

013 CITY OF KELLER

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$116,415 | 1 | \$0 | 0 | \$0 | 0 | \$116,415 | 1 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|----------------------|------------|--------------------|----------|-----------------|----------|----------------------|------------|
| Ag Deferrals | \$104,041,869 | 128 | \$1,355,610 | 3 | \$0 | 0 | \$105,397,479 | 131 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$104,041,869 | 128 | \$1,355,610 | 3 | \$0 | 0 | \$105,397,479 | 131 |

| Entity Totals | |
|------------------------------|-----------------|
| Total Appraised * | \$7,901,656,305 |
| Absolute Exempt | \$337,428,042 |
| Cases Before ARB | \$221,356,067 |
| Incompletes | \$44,475,746 |
| Partial Exemptions | \$1,291,057,504 |
| In Process | \$840,283 |
| Calculated Net Taxable Value | \$6,006,498,663 |
| | |
| Total # of Accounts * | 17,948 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

014 CITY OF KENNEDALE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|-----------|-------|-----------------|-------|--------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$948,693 | 13 | \$0 | 0 | \$0 | 0 | \$948,693 | 13 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$49,237,321 | 320 | \$0 | 0 | \$0 | 0 | \$49,237,321 | 320 |
| Absolute Religious & Private Schools | \$16,901,719 | 21 | \$0 | 0 | \$0 | 0 | \$16,901,719 | 21 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$11,590,403 | 40 | \$0 | 0 | \$0 | 0 | \$11,590,403 | 40 |
| Disabled Vet 10-29% | \$40,000 | 8 | \$0 | 0 | \$0 | 0 | \$40,000 | 8 |
| Disabled Vet 30-49% | \$105,000 | 14 | \$0 | 0 | \$0 | 0 | \$105,000 | 14 |
| Disabled Vet 50-69% | \$110,000 | 11 | \$0 | 0 | \$0 | 0 | \$110,000 | 11 |
| Disabled Vet 70-99% | \$744,000 | 62 | \$0 | 0 | \$0 | 0 | \$744,000 | 62 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$1,683,221 | 29 | \$90,000 | 2 | \$0 | 0 | \$1,773,221 | 31 |
| Homestead Local Option-Disabled Person Over 65 | \$930,525 | 16 | \$0 | 0 | \$0 | 0 | \$930,525 | 16 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$35,080,751 | 606 | \$600,000 | 10 | \$0 | 0 | \$35,680,751 | 616 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$3,580,626 | 1 | \$0 | 0 | \$0 | 0 | \$3,580,626 | 1 |
| Misc Personal Property (Vehicles, etc.) | \$4,390,333 | 17 | \$0 | 0 | \$1,322,704 | 4 | \$5,713,037 | 21 |
| Nominal Value | \$443,191 | 9,815 | \$110 | 3 | \$0 | 0 | \$443,301 | 9,818 |
| Pollution control | \$89,444 | 2 | \$0 | 0 | \$0 | 0 | \$89,444 | 2 |
| Property Damaged by Disaster | \$126,413 | 2 | \$0 | 0 | \$0 | 0 | \$126,413 | 2 |
| Solar & Wind Powered Devices | \$5 | 5 | \$0 | 0 | \$29,716 | 1 | \$29,721 | 6 |
| Surviving Spouse Disabled Vet 100% | \$703,016 | 2 | \$0 | 0 | \$0 | 0 | \$703,016 | 2 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

014 CITY OF KENNEDALE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------------|---------------|------------------|-----------|--------------------|----------|----------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$185,431 | 2 | \$0 | 0 | \$0 | 0 | \$185,431 | 2 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$126,890,092 | 10,986 | \$690,110 | 15 | \$1,352,420 | 5 | \$128,932,622 | 11,006 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

014 CITY OF KENNEDALE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|--------------------|-----------|------------|----------|-----------------|----------|--------------------|-----------|
| Ag Deferrals | \$8,979,076 | 61 | \$0 | 0 | \$0 | 0 | \$8,979,076 | 61 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$8,979,076 | 61 | \$0 | 0 | \$0 | 0 | \$8,979,076 | 61 |

| Entity Totals | |
|------------------------------|-----------------|
| Total Appraised * | \$1,010,151,103 |
| Absolute Exempt | \$67,087,733 |
| Cases Before ARB | \$25,971,952 |
| Incompletes | \$5,465,635 |
| Partial Exemptions | \$59,802,359 |
| In Process | \$90 |
| Calculated Net Taxable Value | \$851,823,334 |
| | |
| Total # of Accounts * | 39,215 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

015 CITY OF LAKESIDE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|-----------|-------|-----------------|-------|--------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$46,700 | 1 | \$0 | 0 | \$0 | 0 | \$46,700 | 1 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$1,039,270 | 19 | \$0 | 0 | \$0 | 0 | \$1,039,270 | 19 |
| Absolute Religious & Private Schools | \$13,331,505 | 5 | \$0 | 0 | \$0 | 0 | \$13,331,505 | 5 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$2,465,666 | 12 | \$0 | 0 | \$0 | 0 | \$2,465,666 | 12 |
| Disabled Vet 10-29% | \$25,000 | 5 | \$0 | 0 | \$0 | 0 | \$25,000 | 5 |
| Disabled Vet 30-49% | \$22,500 | 3 | \$0 | 0 | \$0 | 0 | \$22,500 | 3 |
| Disabled Vet 50-69% | \$50,000 | 5 | \$0 | 0 | \$0 | 0 | \$50,000 | 5 |
| Disabled Vet 70-99% | \$347,892 | 30 | \$0 | 0 | \$0 | 0 | \$347,892 | 30 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$250,000 | 5 | \$0 | 0 | \$0 | 0 | \$250,000 | 5 |
| Homestead Local Option-Disabled Person Over 65 | \$300,000 | 6 | \$0 | 0 | \$0 | 0 | \$300,000 | 6 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$11,711,092 | 240 | \$187,000 | 4 | \$0 | 0 | \$11,898,092 | 244 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$441,460 | 9 | \$0 | 0 | \$114,430 | 3 | \$555,890 | 12 |
| Nominal Value | \$116,079 | 1,082 | \$0 | 0 | \$181 | 2 | \$116,260 | 1,084 |
| Pollution control | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Property Damaged by Disaster | \$50,285 | 1 | \$0 | 0 | \$0 | 0 | \$50,285 | 1 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Disabled Vet 100% | \$465,767 | 2 | \$0 | 0 | \$0 | 0 | \$465,767 | 2 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

015 CITY OF LAKESIDE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|---------------------|--------------|------------------|----------|------------------|----------|---------------------|--------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$30,663,216 | 1,425 | \$187,000 | 4 | \$114,611 | 5 | \$30,964,827 | 1,434 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

015 CITY OF LAKESIDE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|--------------------|-----------|------------|----------|-----------------|----------|--------------------|-----------|
| Ag Deferrals | \$2,587,628 | 16 | \$0 | 0 | \$52,770 | 2 | \$2,640,398 | 18 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$2,587,628 | 16 | \$0 | 0 | \$52,770 | 2 | \$2,640,398 | 18 |

| Entity Totals | |
|------------------------------|---------------|
| Total Appraised * | \$203,250,510 |
| Absolute Exempt | \$14,417,475 |
| Cases Before ARB | \$4,145,096 |
| Incompletes | \$546,844 |
| Partial Exemptions | \$16,245,741 |
| In Process | \$51,451 |
| Calculated Net Taxable Value | \$167,843,903 |
| | |
| Total # of Accounts * | 2,692 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

016 CITY OF LAKE WORTH

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|-----------|-------|-----------------|-------|--------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$3,652,016 | 12 | \$6,495 | 1 | \$52,016 | 1 | \$3,710,527 | 14 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$66,892,036 | 126 | \$0 | 0 | \$0 | 0 | \$66,892,036 | 126 |
| Absolute Religious & Private Schools | \$20,739,853 | 30 | \$0 | 0 | \$0 | 0 | \$20,739,853 | 30 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$1,984,295 | 16 | \$0 | 0 | \$0 | 0 | \$1,984,295 | 16 |
| Disabled Vet 10-29% | \$15,000 | 3 | \$0 | 0 | \$0 | 0 | \$15,000 | 3 |
| Disabled Vet 30-49% | \$30,000 | 4 | \$0 | 0 | \$0 | 0 | \$30,000 | 4 |
| Disabled Vet 50-69% | \$70,000 | 7 | \$10,000 | 1 | \$0 | 0 | \$80,000 | 8 |
| Disabled Vet 70-99% | \$408,000 | 34 | \$0 | 0 | \$0 | 0 | \$408,000 | 34 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$781,744 | 17 | \$0 | 0 | \$0 | 0 | \$781,744 | 17 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$22,841,771 | 467 | \$100,000 | 2 | \$0 | 0 | \$22,941,771 | 469 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Nominal Value | \$113,450 | 2,734 | \$180 | 2 | \$0 | 0 | \$113,630 | 2,736 |
| Pollution control | \$127,635 | 1 | \$0 | 0 | \$0 | 0 | \$127,635 | 1 |
| Property Damaged by Disaster | \$2,620 | 1 | \$0 | 0 | \$0 | 0 | \$2,620 | 1 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$27,620 | 2 | \$27,620 | 2 |
| Surviving Spouse Disabled Vet 100% | \$339,712 | 3 | \$0 | 0 | \$0 | 0 | \$339,712 | 3 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

016 CITY OF LAKE WORTH

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------------|--------------|------------------|----------|-----------------|----------|----------------------|--------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$117,998,132 | 3,455 | \$116,675 | 6 | \$79,636 | 3 | \$118,194,443 | 3,464 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

016 CITY OF LAKE WORTH

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$214,043 | 3 | \$0 | 0 | \$0 | 0 | \$214,043 | 3 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|------------------|----------|------------|----------|-----------------|----------|------------------|----------|
| Ag Deferrals | \$883,540 | 6 | \$0 | 0 | \$0 | 0 | \$883,540 | 6 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$883,540 | 6 | \$0 | 0 | \$0 | 0 | \$883,540 | 6 |

| Entity Totals | |
|------------------------------|---------------|
| Total Appraised * | \$692,837,016 |
| Absolute Exempt | \$91,283,905 |
| Cases Before ARB | \$13,964,742 |
| Incompletes | \$8,871,183 |
| Partial Exemptions | \$26,714,227 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$552,002,959 |
| | |
| Total # of Accounts * | 12,635 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

017 CITY OF MANSFIELD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|--------|--------------|-------|-----------------|-------|---------------|--------|
| Abatements | \$12,953,551 | 2 | \$0 | 0 | \$0 | 0 | \$12,953,551 | 2 |
| Absolute Charitable | \$244,014,321 | 30 | \$7,881,263 | 3 | \$0 | 0 | \$251,895,584 | 33 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$576,588,431 | 721 | \$0 | 0 | \$3,252,720 | 1 | \$579,841,151 | 722 |
| Absolute Religious & Private Schools | \$91,007,765 | 68 | \$0 | 0 | \$0 | 0 | \$91,007,765 | 68 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$114,315,164 | 382 | \$191,940 | 1 | \$0 | 0 | \$114,507,104 | 383 |
| Disabled Vet 10-29% | \$440,000 | 88 | \$15,000 | 3 | \$0 | 0 | \$455,000 | 91 |
| Disabled Vet 30-49% | \$502,500 | 67 | \$30,000 | 4 | \$0 | 0 | \$532,500 | 71 |
| Disabled Vet 50-69% | \$980,000 | 98 | \$10,000 | 1 | \$0 | 0 | \$990,000 | 99 |
| Disabled Vet 70-99% | \$5,831,880 | 488 | \$72,000 | 6 | \$0 | 0 | \$5,903,880 | 494 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$742,821,718 | 1 | \$0 | 0 | \$0 | 0 | \$742,821,718 | 1 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$1,807,020 | 185 | \$40,000 | 4 | \$0 | 0 | \$1,847,020 | 189 |
| Homestead Local Option-Disabled Person Over 65 | \$3,256,082 | 67 | \$100,000 | 2 | \$0 | 0 | \$3,356,082 | 69 |
| Homestead Local Option-General | \$415,654,599 | 13,378 | \$12,133,355 | 392 | \$0 | 0 | \$427,787,954 | 13,770 |
| Homestead Local Option-Over 65 | \$169,738,318 | 3,497 | \$3,225,000 | 65 | \$0 | 0 | \$172,963,318 | 3,562 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$61,701,298 | 18 | \$17,171,761 | 3 | \$0 | 0 | \$78,873,059 | 21 |
| Misc Personal Property (Vehicles, etc.) | \$33,853,364 | 19 | \$0 | 0 | \$12,137,993 | 6 | \$45,991,357 | 25 |
| Nominal Value | \$463,382 | 7,448 | \$0 | 0 | \$44 | 2 | \$463,426 | 7,450 |
| Pollution control | \$458,977 | 6 | \$75,698 | 1 | \$83,431 | 2 | \$618,106 | 9 |
| Property Damaged by Disaster | \$909,950 | 12 | \$0 | 0 | \$0 | 0 | \$909,950 | 12 |
| Solar & Wind Powered Devices | \$13 | 13 | \$4 | 4 | \$236,252 | 4 | \$236,269 | 21 |
| Surviving Spouse Disabled Vet 100% | \$3,271,100 | 16 | \$0 | 0 | \$0 | 0 | \$3,271,100 | 16 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

017 CITY OF MANSFIELD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|------------------------|---------------|---------------------|------------|---------------------|-----------|------------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$1,061,359 | 4 | \$0 | 0 | \$0 | 0 | \$1,061,359 | 4 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$2,481,630,792 | 26,608 | \$40,946,021 | 489 | \$15,710,440 | 15 | \$2,538,287,253 | 27,112 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

017 CITY OF MANSFIELD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|-------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$1,759,433 | 10 | \$0 | 0 | \$0 | 0 | \$1,759,433 | 10 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|----------------------|------------|------------------|----------|------------------|----------|----------------------|------------|
| Ag Deferrals | \$115,654,984 | 188 | \$757,640 | 3 | \$372,235 | 1 | \$116,784,859 | 192 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$115,654,984 | 188 | \$757,640 | 3 | \$372,235 | 1 | \$116,784,859 | 192 |

| Entity Totals | |
|------------------------------|------------------|
| Total Appraised * | \$10,126,641,459 |
| Absolute Exempt | \$911,610,517 |
| Cases Before ARB | \$310,942,671 |
| Incompletes | \$43,761,713 |
| Partial Exemptions | \$1,570,020,275 |
| In Process | \$7,582,131 |
| Calculated Net Taxable Value | \$7,282,724,152 |
| | |
| Total # of Accounts * | 49,012 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

018 CITY OF N RICHLAND HILLS

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|--------|--------------|-------|-----------------|-------|---------------|--------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$25,423,902 | 29 | \$0 | 0 | \$0 | 0 | \$25,423,902 | 29 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$260,751,309 | 743 | \$0 | 0 | \$1,301,493 | 2 | \$262,052,802 | 745 |
| Absolute Religious & Private Schools | \$153,576,581 | 78 | \$139,289 | 1 | \$0 | 0 | \$153,715,870 | 79 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$40,032,749 | 169 | \$47,018 | 1 | \$0 | 0 | \$40,079,767 | 170 |
| Disabled Vet 10-29% | \$295,000 | 59 | \$15,000 | 3 | \$0 | 0 | \$310,000 | 62 |
| Disabled Vet 30-49% | \$210,000 | 29 | \$0 | 0 | \$0 | 0 | \$210,000 | 29 |
| Disabled Vet 50-69% | \$690,000 | 69 | \$0 | 0 | \$0 | 0 | \$690,000 | 69 |
| Disabled Vet 70-99% | \$4,764,930 | 398 | \$96,000 | 8 | \$0 | 0 | \$4,860,930 | 406 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$7,018,925 | 202 | \$180,000 | 5 | \$0 | 0 | \$7,198,925 | 207 |
| Homestead Local Option-Disabled Person Over 65 | \$3,558,725 | 100 | \$72,000 | 2 | \$0 | 0 | \$3,630,725 | 102 |
| Homestead Local Option-General | \$620,649,772 | 15,078 | \$19,010,404 | 456 | \$0 | 0 | \$639,660,176 | 15,534 |
| Homestead Local Option-Over 65 | \$208,131,801 | 5,902 | \$3,258,000 | 91 | \$0 | 0 | \$211,389,801 | 5,993 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$5,853,270 | 5 | \$0 | 0 | \$0 | 0 | \$5,853,270 | 5 |
| Misc Personal Property (Vehicles, etc.) | \$36,535,318 | 31 | \$0 | 0 | \$11,994,934 | 13 | \$48,530,252 | 44 |
| Nominal Value | \$1,091,769 | 28,011 | \$80 | 4 | \$192 | 5 | \$1,092,041 | 28,020 |
| Pollution control | \$264,285 | 4 | \$0 | 0 | \$36,011 | 1 | \$300,296 | 5 |
| Property Damaged by Disaster | \$2,938,539 | 34 | \$111,836 | 3 | \$0 | 0 | \$3,050,375 | 37 |
| Solar & Wind Powered Devices | \$9 | 9 | \$0 | 0 | \$560,898 | 7 | \$560,907 | 16 |
| Surviving Spouse Disabled Vet 100% | \$3,835,754 | 24 | \$0 | 0 | \$0 | 0 | \$3,835,754 | 24 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

018 CITY OF N RICHLAND HILLS

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|------------------------|---------------|---------------------|------------|---------------------|-----------|------------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$196,996 | 2 | \$0 | 0 | \$0 | 0 | \$196,996 | 2 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$1,375,819,634 | 50,976 | \$22,929,627 | 574 | \$13,893,528 | 28 | \$1,412,642,789 | 51,578 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

018 CITY OF N RICHLAND HILLS

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|-------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$2,686,641 | 6 | \$0 | 0 | \$0 | 0 | \$2,686,641 | 6 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|---------------------|-----------|------------|----------|-----------------|----------|---------------------|-----------|
| Ag Deferrals | \$17,763,174 | 28 | \$0 | 0 | \$0 | 0 | \$17,763,174 | 28 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$17,763,174 | 28 | \$0 | 0 | \$0 | 0 | \$17,763,174 | 28 |

| Entity Totals | |
|------------------------------|-----------------|
| Total Appraised * | \$8,378,137,938 |
| Absolute Exempt | \$439,751,792 |
| Cases Before ARB | \$265,697,379 |
| Incompletes | \$41,132,053 |
| Partial Exemptions | \$936,067,842 |
| In Process | \$70 |
| Calculated Net Taxable Value | \$6,695,488,802 |
| | |
| Total # of Accounts * | 63,134 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

019 TOWN OF PANTEGO

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|-----------|-------|-----------------|-------|--------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$14,716,135 | 10 | \$0 | 0 | \$0 | 0 | \$14,716,135 | 10 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$2,331,701 | 37 | \$0 | 0 | \$0 | 0 | \$2,331,701 | 37 |
| Absolute Religious & Private Schools | \$1,889,117 | 7 | \$0 | 0 | \$0 | 0 | \$1,889,117 | 7 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$1,128,079 | 6 | \$0 | 0 | \$0 | 0 | \$1,128,079 | 6 |
| Disabled Vet 10-29% | \$10,000 | 2 | \$0 | 0 | \$0 | 0 | \$10,000 | 2 |
| Disabled Vet 30-49% | \$7,500 | 1 | \$0 | 0 | \$0 | 0 | \$7,500 | 1 |
| Disabled Vet 50-69% | \$20,000 | 2 | \$0 | 0 | \$0 | 0 | \$20,000 | 2 |
| Disabled Vet 70-99% | \$228,000 | 19 | \$0 | 0 | \$0 | 0 | \$228,000 | 19 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$70,000 | 7 | \$0 | 0 | \$0 | 0 | \$70,000 | 7 |
| Homestead Local Option-Disabled Person Over 65 | \$200,000 | 4 | \$0 | 0 | \$0 | 0 | \$200,000 | 4 |
| Homestead Local Option-General | \$33,288,690 | 682 | \$999,547 | 18 | \$0 | 0 | \$34,288,237 | 700 |
| Homestead Local Option-Over 65 | \$18,104,165 | 365 | \$250,000 | 5 | \$0 | 0 | \$18,354,165 | 370 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$972,340 | 11 | \$0 | 0 | \$530,367 | 3 | \$1,502,707 | 14 |
| Nominal Value | \$106,939 | 4,509 | \$140 | 3 | \$489 | 1 | \$107,568 | 4,513 |
| Pollution control | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Property Damaged by Disaster | \$224,954 | 2 | \$0 | 0 | \$0 | 0 | \$224,954 | 2 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Disabled Vet 100% | \$127,189 | 1 | \$0 | 0 | \$0 | 0 | \$127,189 | 1 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

019 TOWN OF PANTEGO

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|---------------------|--------------|--------------------|-----------|------------------|----------|---------------------|--------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$73,424,809 | 5,665 | \$1,249,687 | 26 | \$530,856 | 4 | \$75,205,352 | 5,695 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

019 TOWN OF PANTEGO

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|----------------|----------|------------|----------|-----------------|----------|------------|----------|
| Ag Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Entity Totals | |
|------------------------------|---------------|
| Total Appraised * | \$443,341,878 |
| Absolute Exempt | \$18,936,953 |
| Cases Before ARB | \$10,783,477 |
| Incompletes | \$5,268,197 |
| Partial Exemptions | \$54,487,856 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$353,865,395 |
| | |
| Total # of Accounts * | 10,742 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

020 CITY OF RICHLAND HILLS

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|-----------|-------|-----------------|-------|--------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$1,836,226 | 7 | \$21,341 | 1 | \$0 | 0 | \$1,857,567 | 8 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$16,040,453 | 180 | \$0 | 0 | \$310,408 | 1 | \$16,350,861 | 181 |
| Absolute Religious & Private Schools | \$15,290,415 | 18 | \$0 | 0 | \$0 | 0 | \$15,290,415 | 18 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$2,935,295 | 17 | \$0 | 0 | \$0 | 0 | \$2,935,295 | 17 |
| Disabled Vet 10-29% | \$25,000 | 5 | \$0 | 0 | \$0 | 0 | \$25,000 | 5 |
| Disabled Vet 30-49% | \$37,500 | 5 | \$0 | 0 | \$0 | 0 | \$37,500 | 5 |
| Disabled Vet 50-69% | \$30,000 | 3 | \$0 | 0 | \$0 | 0 | \$30,000 | 3 |
| Disabled Vet 70-99% | \$480,000 | 40 | \$12,000 | 1 | \$0 | 0 | \$492,000 | 41 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$600,000 | 20 | \$0 | 0 | \$0 | 0 | \$600,000 | 20 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$23,167,163 | 780 | \$210,000 | 7 | \$0 | 0 | \$23,377,163 | 787 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$4,240,580 | 6 | \$0 | 0 | \$0 | 0 | \$4,240,580 | 6 |
| Misc Personal Property (Vehicles, etc.) | \$1,774,941 | 12 | \$0 | 0 | \$809,782 | 5 | \$2,584,723 | 17 |
| Nominal Value | \$221,768 | 4,651 | \$120 | 4 | \$424 | 1 | \$222,312 | 4,656 |
| Pollution control | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Property Damaged by Disaster | \$22,194 | 1 | \$0 | 0 | \$0 | 0 | \$22,194 | 1 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$20,223 | 1 | \$20,223 | 1 |
| Surviving Spouse Disabled Vet 100% | \$262,733 | 2 | \$0 | 0 | \$0 | 0 | \$262,733 | 2 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

020 CITY OF RICHLAND HILLS

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|---------------------|--------------|------------------|-----------|--------------------|----------|---------------------|--------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$66,964,268 | 5,747 | \$243,461 | 13 | \$1,140,837 | 8 | \$68,348,566 | 5,768 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

020 CITY OF RICHLAND HILLS

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|-----------------|----------|------------|----------|-----------------|----------|-----------------|----------|
| Ag Deferrals | \$95,532 | 1 | \$0 | 0 | \$0 | 0 | \$95,532 | 1 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$95,532 | 1 | \$0 | 0 | \$0 | 0 | \$95,532 | 1 |

| Entity Totals | |
|------------------------------|---------------|
| Total Appraised * | \$830,497,910 |
| Absolute Exempt | \$33,167,094 |
| Cases Before ARB | \$27,589,068 |
| Incompletes | \$6,398,145 |
| Partial Exemptions | \$33,797,174 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$729,546,429 |
| | |
| Total # of Accounts * | 10,810 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

021 CITY OF SAGINAW

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|--------------|-------|-----------------|-------|---------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$2,078,546 | 6 | \$2,256,740 | 1 | \$0 | 0 | \$4,335,286 | 7 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$137,289,507 | 129 | \$0 | 0 | \$0 | 0 | \$137,289,507 | 129 |
| Absolute Religious & Private Schools | \$41,669,026 | 26 | \$0 | 0 | \$603,596 | 1 | \$42,272,622 | 27 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$23,954,633 | 105 | \$213,795 | 1 | \$0 | 0 | \$24,168,428 | 106 |
| Disabled Vet 10-29% | \$192,900 | 39 | \$0 | 0 | \$0 | 0 | \$192,900 | 39 |
| Disabled Vet 30-49% | \$270,000 | 36 | \$30,000 | 4 | \$0 | 0 | \$300,000 | 40 |
| Disabled Vet 50-69% | \$480,000 | 48 | \$20,000 | 2 | \$0 | 0 | \$500,000 | 50 |
| Disabled Vet 70-99% | \$2,305,920 | 193 | \$24,000 | 2 | \$0 | 0 | \$2,329,920 | 195 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$2,925,000 | 99 | \$60,000 | 2 | \$0 | 0 | \$2,985,000 | 101 |
| Homestead Local Option-Disabled Person Over 65 | \$2,700,000 | 54 | \$150,000 | 3 | \$0 | 0 | \$2,850,000 | 57 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$67,971,808 | 1,380 | \$1,129,000 | 23 | \$0 | 0 | \$69,100,808 | 1,403 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$45,481,453 | 11 | \$12,395,924 | 2 | \$0 | 0 | \$57,877,377 | 13 |
| Misc Personal Property (Vehicles, etc.) | \$9,060,347 | 19 | \$0 | 0 | \$3,490,543 | 8 | \$12,550,890 | 27 |
| Nominal Value | \$37,602 | 1,166 | \$0 | 0 | \$188 | 1 | \$37,790 | 1,167 |
| Pollution control | \$121,026 | 5 | \$16,990 | 1 | \$124,961 | 1 | \$262,977 | 7 |
| Property Damaged by Disaster | \$396,809 | 6 | \$0 | 0 | \$0 | 0 | \$396,809 | 6 |
| Solar & Wind Powered Devices | \$2 | 2 | \$0 | 0 | \$223,966 | 4 | \$223,968 | 6 |
| Surviving Spouse Disabled Vet 100% | \$2,243,148 | 14 | \$0 | 0 | \$0 | 0 | \$2,243,148 | 14 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

021 CITY OF SAGINAW

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------------|--------------|---------------------|-----------|--------------------|-----------|----------------------|--------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$339,177,727 | 3,338 | \$16,296,449 | 41 | \$4,443,254 | 15 | \$359,917,430 | 3,394 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

021 CITY OF SAGINAW

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$406,722 | 2 | \$0 | 0 | \$0 | 0 | \$406,722 | 2 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|--------------------|-----------|------------------|----------|-----------------|----------|--------------------|-----------|
| Ag Deferrals | \$7,311,039 | 19 | \$613,304 | 2 | \$0 | 0 | \$7,924,343 | 21 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$7,311,039 | 19 | \$613,304 | 2 | \$0 | 0 | \$7,924,343 | 21 |

| Entity Totals | |
|------------------------------|-----------------|
| Total Appraised * | \$2,811,157,806 |
| Absolute Exempt | \$181,037,079 |
| Cases Before ARB | \$185,695,475 |
| Incompletes | \$22,243,004 |
| Partial Exemptions | \$158,140,648 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$2,264,041,600 |
| | |
| Total # of Accounts * | 10,910 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

022 CITY OF SOUTHLAKE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|-----------------|-------|--------------|-------|-----------------|-------|-----------------|-------|
| Abatements | \$0 | 0 | \$0 | 2 | \$0 | 0 | \$0 | 2 |
| Absolute Charitable | \$3,676,810 | 17 | \$523,992 | 2 | \$0 | 0 | \$4,200,802 | 19 |
| Absolute Miscellaneous | \$1 | 1 | \$0 | 0 | \$0 | 0 | \$1 | 1 |
| Absolute Public | \$403,250,352 | 316 | \$0 | 0 | \$0 | 0 | \$403,250,352 | 316 |
| Absolute Religious & Private Schools | \$145,069,498 | 30 | \$0 | 0 | \$0 | 0 | \$145,069,498 | 30 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$23,446,641 | 40 | \$145,014 | 1 | \$0 | 0 | \$23,591,655 | 41 |
| Disabled Vet 10-29% | \$115,000 | 23 | \$5,000 | 1 | \$0 | 0 | \$120,000 | 24 |
| Disabled Vet 30-49% | \$67,500 | 9 | \$0 | 0 | \$0 | 0 | \$67,500 | 9 |
| Disabled Vet 50-69% | \$200,000 | 20 | \$0 | 0 | \$0 | 0 | \$200,000 | 20 |
| Disabled Vet 70-99% | \$863,520 | 72 | \$480 | 1 | \$0 | 0 | \$864,000 | 73 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$2,850,000 | 38 | \$150,000 | 2 | \$0 | 0 | \$3,000,000 | 40 |
| Homestead Local Option-Disabled Person Over 65 | \$1,237,500 | 17 | \$75,000 | 1 | \$0 | 0 | \$1,312,500 | 18 |
| Homestead Local Option-General | \$1,254,834,791 | 7,964 | \$25,168,046 | 158 | \$0 | 0 | \$1,280,002,837 | 8,122 |
| Homestead Local Option-Over 65 | \$147,315,456 | 1,983 | \$2,075,158 | 31 | \$0 | 0 | \$149,390,614 | 2,014 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$8,909,990 | 4 | \$0 | 0 | \$1,555,853 | 1 | \$10,465,843 | 5 |
| Misc Personal Property (Vehicles, etc.) | \$58,096,571 | 36 | \$0 | 0 | \$7,828,653 | 12 | \$65,925,224 | 48 |
| Nominal Value | \$13,233 | 39 | \$0 | 0 | \$585 | 2 | \$13,818 | 41 |
| Pollution control | \$66,968 | 2 | \$0 | 0 | \$128,664 | 3 | \$195,632 | 5 |
| Property Damaged by Disaster | \$5,232,543 | 49 | \$370,103 | 6 | \$0 | 0 | \$5,602,646 | 55 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Disabled Vet 100% | \$902,932 | 2 | \$0 | 0 | \$0 | 0 | \$902,932 | 2 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

022 CITY OF SOUTHLAKE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|------------------------|---------------|---------------------|------------|--------------------|-----------|------------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$2,056,149,306 | 10,662 | \$28,512,793 | 205 | \$9,513,755 | 18 | \$2,094,175,854 | 10,885 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

022 CITY OF SOUTHLAKE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$106,458 | 2 | \$0 | 0 | \$0 | 0 | \$106,458 | 2 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|----------------------|------------|------------|----------|------------------|----------|----------------------|------------|
| Ag Deferrals | \$176,708,840 | 111 | \$0 | 0 | \$411,864 | 1 | \$177,120,704 | 112 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$176,708,840 | 111 | \$0 | 0 | \$411,864 | 1 | \$177,120,704 | 112 |

| Entity Totals | |
|------------------------------|------------------|
| Total Appraised * | \$10,886,573,534 |
| Absolute Exempt | \$551,996,661 |
| Cases Before ARB | \$362,916,312 |
| Incompletes | \$163,932,390 |
| Partial Exemptions | \$1,504,152,645 |
| In Process | \$62,500 |
| Calculated Net Taxable Value | \$8,303,513,026 |
| | |
| Total # of Accounts * | 13,825 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

023 CITY OF WESTOVER HILLS

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|----------|-------|-----------------|-------|-------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$755,838 | 25 | \$0 | 0 | \$0 | 0 | \$755,838 | 25 |
| Absolute Religious & Private Schools | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 10-29% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 30-49% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 50-69% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 70-99% | \$12,000 | 1 | \$0 | 0 | \$0 | 0 | \$12,000 | 1 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$3,432,046 | 11 | \$0 | 0 | \$304,757 | 4 | \$3,736,803 | 15 |
| Nominal Value | \$23,895 | 895 | \$0 | 0 | \$0 | 0 | \$23,895 | 895 |
| Pollution control | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Property Damaged by Disaster | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Disabled Vet 100% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

023 CITY OF WESTOVER HILLS

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|--------------------|------------|------------|----------|------------------|----------|--------------------|------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$4,223,779 | 932 | \$0 | 0 | \$304,757 | 4 | \$4,528,536 | 936 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

023 CITY OF WESTOVER HILLS

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|-----------------|----------|------------|----------|-----------------|----------|-----------------|----------|
| Ag Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Scenic Deferrals | \$34,051 | 5 | \$0 | 0 | \$0 | 0 | \$34,051 | 5 |
| Subtotals ==> | \$34,051 | 5 | \$0 | 0 | \$0 | 0 | \$34,051 | 5 |

| Entity Totals | |
|------------------------------|---------------|
| Total Appraised * | \$560,076,222 |
| Absolute Exempt | \$755,838 |
| Cases Before ARB | \$11,055,060 |
| Incompletes | \$351,103 |
| Partial Exemptions | \$3,467,941 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$544,446,280 |
| | |
| Total # of Accounts * | 5,363 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

024 CITY OF ARLINGTON

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|-----------------|---------|--------------|-------|-----------------|-------|-----------------|---------|
| Abatements | \$856,333,877 | 8 | \$0 | 1 | \$0 | 0 | \$856,333,877 | 9 |
| Absolute Charitable | \$295,744,142 | 231 | \$42,609,887 | 9 | \$62,956 | 4 | \$338,416,985 | 244 |
| Absolute Miscellaneous | \$8,231,496 | 12 | \$1,161,974 | 2 | \$0 | 0 | \$9,393,470 | 14 |
| Absolute Public | \$4,881,916,858 | 2,634 | \$1,837,698 | 4 | \$10,000 | 1 | \$4,883,764,556 | 2,639 |
| Absolute Religious & Private Schools | \$618,418,971 | 381 | \$8,575,537 | 4 | \$308,097 | 1 | \$627,302,605 | 386 |
| Community Housing Development | \$80,441,446 | 5 | \$0 | 0 | \$0 | 0 | \$80,441,446 | 5 |
| Disabled Vet 100% | \$152,158,242 | 842 | \$1,495,863 | 6 | \$0 | 0 | \$153,654,105 | 848 |
| Disabled Vet 10-29% | \$1,296,225 | 260 | \$50,000 | 10 | \$0 | 0 | \$1,346,225 | 270 |
| Disabled Vet 30-49% | \$1,550,336 | 207 | \$22,500 | 3 | \$0 | 0 | \$1,572,836 | 210 |
| Disabled Vet 50-69% | \$2,647,734 | 267 | \$60,000 | 6 | \$0 | 0 | \$2,707,734 | 273 |
| Disabled Vet 70-99% | \$19,178,021 | 1,608 | \$276,000 | 23 | \$0 | 0 | \$19,454,021 | 1,631 |
| Donated Disabled Vet | \$192,675 | 1 | \$0 | 0 | \$0 | 0 | \$192,675 | 1 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$60,311,673 | 1,051 | \$1,305,000 | 23 | \$0 | 0 | \$61,616,673 | 1,074 |
| Homestead Local Option-Disabled Person Over 65 | \$28,023,993 | 476 | \$90,000 | 2 | \$0 | 0 | \$28,113,993 | 478 |
| Homestead Local Option-General | \$3,020,191,499 | 65,655 | \$64,634,838 | 1,303 | \$36,278 | 1 | \$3,084,862,615 | 66,959 |
| Homestead Local Option-Over 65 | \$1,293,250,689 | 21,976 | \$15,055,002 | 254 | \$30,000 | 1 | \$1,308,335,691 | 22,231 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$2,254,722,835 | 129 | \$70,780,649 | 13 | \$1,339,789 | 1 | \$2,326,843,273 | 143 |
| Misc Personal Property (Vehicles, etc.) | \$120,091,048 | 80 | \$0 | 0 | \$39,402,268 | 20 | \$159,493,316 | 100 |
| Nominal Value | \$5,669,019 | 117,170 | \$1,973 | 15 | \$2,882 | 14 | \$5,673,874 | 117,199 |
| Pollution control | \$7,163,422 | 19 | \$0 | 0 | \$712,491 | 17 | \$7,875,913 | 36 |
| Property Damaged by Disaster | \$3,381,919 | 70 | \$118,045 | 5 | \$0 | 0 | \$3,499,964 | 75 |
| Solar & Wind Powered Devices | \$45 | 45 | \$1 | 1 | \$2,178,192 | 16 | \$2,178,238 | 62 |
| Surviving Spouse Disabled Vet 100% | \$11,431,521 | 91 | \$0 | 0 | \$0 | 0 | \$11,431,521 | 91 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

024 CITY OF ARLINGTON

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|-------------------------|----------------|----------------------|--------------|---------------------|-----------|-------------------------|----------------|
| Surviving Spouse KIA Armed Service Member | \$217,282 | 2 | \$0 | 0 | \$0 | 0 | \$217,282 | 2 |
| Surviving Spouse of First Responder KLD | \$444,520 | 2 | \$0 | 0 | \$0 | 0 | \$444,520 | 2 |
| Transfer Base Value for SS Disable Vet | \$1,951,204 | 12 | \$0 | 0 | \$0 | 0 | \$1,951,204 | 12 |
| Transfer Base Value SS KIA Armed Service Member | \$194,467 | 1 | \$0 | 0 | \$0 | 0 | \$194,467 | 1 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$13,725,155,159 | 213,235 | \$208,074,967 | 1,684 | \$44,082,953 | 76 | \$13,977,313,079 | 214,995 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

024 CITY OF ARLINGTON

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|-------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$7,498,606 | 12 | \$0 | 0 | \$0 | 0 | \$7,498,606 | 12 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|---------------------|------------|--------------------|----------|--------------------|----------|---------------------|------------|
| Ag Deferrals | \$48,723,520 | 112 | \$1,471,193 | 3 | \$2,032,874 | 1 | \$52,227,587 | 116 |
| Scenic Deferrals | \$8,344,115 | 1 | \$0 | 0 | \$0 | 0 | \$8,344,115 | 1 |
| Subtotals ==> | \$57,067,635 | 113 | \$1,471,193 | 3 | \$2,032,874 | 1 | \$60,571,702 | 117 |

| Entity Totals | |
|------------------------------|------------------|
| Total Appraised * | \$46,028,244,280 |
| Absolute Exempt | \$5,804,311,467 |
| Cases Before ARB | \$1,288,027,562 |
| Incompletes | \$251,273,082 |
| Partial Exemptions | \$7,920,843,692 |
| In Process | \$366,737 |
| Calculated Net Taxable Value | \$30,763,421,740 |
| | |
| Total # of Accounts * | 364,019 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

025 CITY OF EULESS

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|--------------|-------|-----------------|-------|---------------|-------|
| Abatements | \$0 | 2 | \$0 | 0 | \$0 | 0 | \$0 | 2 |
| Absolute Charitable | \$9,000,973 | 18 | \$0 | 0 | \$0 | 0 | \$9,000,973 | 18 |
| Absolute Miscellaneous | \$3 | 3 | \$0 | 0 | \$0 | 0 | \$3 | 3 |
| Absolute Public | \$607,618,296 | 429 | \$0 | 0 | \$0 | 0 | \$607,618,296 | 429 |
| Absolute Religious & Private Schools | \$91,355,985 | 58 | \$0 | 0 | \$3,181,780 | 1 | \$94,537,765 | 59 |
| Community Housing Development | \$4,530,043 | 2 | \$0 | 0 | \$0 | 0 | \$4,530,043 | 2 |
| Disabled Vet 100% | \$9,802,002 | 52 | \$0 | 0 | \$0 | 0 | \$9,802,002 | 52 |
| Disabled Vet 10-29% | \$135,000 | 27 | \$0 | 0 | \$0 | 0 | \$135,000 | 27 |
| Disabled Vet 30-49% | \$165,000 | 22 | \$7,500 | 1 | \$0 | 0 | \$172,500 | 23 |
| Disabled Vet 50-69% | \$330,000 | 33 | \$10,000 | 1 | \$0 | 0 | \$340,000 | 34 |
| Disabled Vet 70-99% | \$1,908,000 | 159 | \$0 | 0 | \$0 | 0 | \$1,908,000 | 159 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$1,748,241 | 50 | \$35,000 | 1 | \$0 | 0 | \$1,783,241 | 51 |
| Homestead Local Option-General | \$453,405,898 | 9,011 | \$10,553,362 | 196 | \$0 | 0 | \$463,959,260 | 9,207 |
| Homestead Local Option-Over 65 | \$99,430,665 | 2,889 | \$1,260,000 | 36 | \$0 | 0 | \$100,690,665 | 2,925 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$145,269,172 | 13 | \$819,746 | 1 | \$0 | 0 | \$146,088,918 | 14 |
| Misc Personal Property (Vehicles, etc.) | \$22,060,942 | 34 | \$0 | 0 | \$7,454,760 | 10 | \$29,515,702 | 44 |
| Nominal Value | \$213,199 | 9,589 | \$450 | 4 | \$327 | 4 | \$213,976 | 9,597 |
| Pollution control | \$1,798,742 | 5 | \$0 | 0 | \$163,139 | 3 | \$1,961,881 | 8 |
| Property Damaged by Disaster | \$550,793 | 15 | \$31,060 | 1 | \$0 | 0 | \$581,853 | 16 |
| Solar & Wind Powered Devices | \$1,733 | 6 | \$0 | 0 | \$162,234 | 4 | \$163,967 | 10 |
| Surviving Spouse Disabled Vet 100% | \$1,519,265 | 11 | \$0 | 0 | \$0 | 0 | \$1,519,265 | 11 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

025 CITY OF EULESS

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|------------------------|---------------|---------------------|------------|---------------------|-----------|------------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$58,190 | 1 | \$0 | 0 | \$0 | 0 | \$58,190 | 1 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$1,450,902,142 | 22,429 | \$12,717,118 | 241 | \$10,962,240 | 22 | \$1,474,581,500 | 22,692 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

025 CITY OF EULESS

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$462,436 | 2 | \$0 | 0 | \$0 | 0 | \$462,436 | 2 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|------------------|----------|------------|----------|-----------------|----------|------------------|----------|
| Ag Deferrals | \$936,000 | 2 | \$0 | 0 | \$0 | 0 | \$936,000 | 2 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$936,000 | 2 | \$0 | 0 | \$0 | 0 | \$936,000 | 2 |

| Entity Totals | |
|------------------------------|-----------------|
| Total Appraised * | \$6,861,256,191 |
| Absolute Exempt | \$707,975,257 |
| Cases Before ARB | \$150,876,170 |
| Incompletes | \$56,531,783 |
| Partial Exemptions | \$742,926,885 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$5,202,946,096 |
| | |
| Total # of Accounts * | 32,029 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

026 CITY OF FORT WORTH

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|-----------------|---------|---------------|-------|-----------------|-------|-----------------|---------|
| Abatements | \$725,247,225 | 93 | \$34,227,135 | 14 | \$0 | 0 | \$759,474,360 | 107 |
| Absolute Charitable | \$2,356,595,596 | 1,016 | \$614,253,252 | 85 | \$7,225,902 | 5 | \$2,978,074,750 | 1,106 |
| Absolute Miscellaneous | \$3,193,165 | 34 | \$2,790,320 | 5 | \$0 | 0 | \$5,983,485 | 39 |
| Absolute Public | \$7,337,252,644 | 8,255 | \$90,928,368 | 5 | \$4,024,833 | 9 | \$7,432,205,845 | 8,269 |
| Absolute Religious & Private Schools | \$1,648,133,931 | 2,089 | \$7,071,487 | 18 | \$279,232 | 2 | \$1,655,484,650 | 2,109 |
| Community Housing Development | \$106,820,312 | 20 | \$0 | 0 | \$0 | 0 | \$106,820,312 | 20 |
| Disabled Vet 100% | \$451,930,666 | 2,323 | \$2,922,796 | 13 | \$0 | 0 | \$454,853,462 | 2,336 |
| Disabled Vet 10-29% | \$3,667,181 | 746 | \$175,000 | 35 | \$0 | 0 | \$3,842,181 | 781 |
| Disabled Vet 30-49% | \$4,288,558 | 574 | \$240,000 | 32 | \$0 | 0 | \$4,528,558 | 606 |
| Disabled Vet 50-69% | \$8,229,124 | 825 | \$270,000 | 28 | \$0 | 0 | \$8,499,124 | 853 |
| Disabled Vet 70-99% | \$49,631,939 | 4,234 | \$1,032,000 | 86 | \$0 | 0 | \$50,663,939 | 4,320 |
| Donated Disabled Vet | \$537,450 | 3 | \$0 | 0 | \$0 | 0 | \$537,450 | 3 |
| Foreign Trade Zone | \$728,156,454 | 10 | \$0 | 0 | \$0 | 0 | \$728,156,454 | 10 |
| Historic Sites | \$32,544,730 | 171 | \$1,160,351 | 4 | \$0 | 0 | \$33,705,081 | 175 |
| Homestead Local Option-Disabled Person | \$105,512,394 | 2,873 | \$1,758,833 | 44 | \$20,000 | 1 | \$107,291,227 | 2,918 |
| Homestead Local Option-Disabled Person Over 65 | \$47,901,689 | 1,265 | \$680,000 | 17 | \$0 | 0 | \$48,581,689 | 1,282 |
| Homestead Local Option-General | \$6,856,096,900 | 147,234 | \$197,765,787 | 3,687 | \$84,361 | 4 | \$7,053,947,048 | 150,925 |
| Homestead Local Option-Over 65 | \$1,615,254,562 | 42,044 | \$19,600,160 | 496 | \$42,508 | 2 | \$1,634,897,230 | 42,542 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$2,899,810,371 | 333 | \$229,544,314 | 29 | \$3,211,316 | 3 | \$3,132,566,001 | 365 |
| Misc Personal Property (Vehicles, etc.) | \$450,787,894 | 316 | \$71,370,120 | 9 | \$99,596,816 | 88 | \$621,754,830 | 413 |
| Nominal Value | \$8,308,019 | 181,170 | \$2,789 | 36 | \$5,822 | 33 | \$8,316,630 | 181,239 |
| Pollution control | \$6,763,682 | 39 | \$1,223,925 | 6 | \$2,505,683 | 43 | \$10,493,290 | 88 |
| Property Damaged by Disaster | \$7,435,888 | 109 | \$737,547 | 14 | \$0 | 0 | \$8,173,435 | 123 |
| Solar & Wind Powered Devices | \$480,079 | 82 | \$4 | 4 | \$4,390,887 | 52 | \$4,870,970 | 138 |
| Surviving Spouse Disabled Vet 100% | \$24,661,400 | 194 | \$0 | 0 | \$0 | 0 | \$24,661,400 | 194 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

026 CITY OF FORT WORTH

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|-------------------------|----------------|------------------------|--------------|----------------------|------------|-------------------------|----------------|
| Surviving Spouse KIA Armed Service Member | \$171,000 | 1 | \$0 | 0 | \$0 | 0 | \$171,000 | 1 |
| Surviving Spouse of First Responder KLD | \$1,154,792 | 5 | \$0 | 0 | \$0 | 0 | \$1,154,792 | 5 |
| Transfer Base Value for SS Disable Vet | \$1,640,961 | 13 | \$0 | 0 | \$0 | 0 | \$1,640,961 | 13 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$25,482,208,606 | 396,071 | \$1,277,754,188 | 4,667 | \$121,387,360 | 242 | \$26,881,350,154 | 400,980 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

026 CITY OF FORT WORTH

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|--------------|-------|-----------------|-------|---------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$47,982,031 | 115 | \$75,880,264 | 1 | \$26,806 | 2 | \$123,889,101 | 118 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|----------------------|--------------|---------------------|-----------|--------------------|----------|----------------------|--------------|
| Ag Deferrals | \$362,317,466 | 1,038 | \$19,903,697 | 44 | \$2,383,730 | 6 | \$384,604,893 | 1,088 |
| Scenic Deferrals | \$6,903,404 | 51 | \$0 | 0 | \$0 | 0 | \$6,903,404 | 51 |
| Subtotals ==> | \$369,220,870 | 1,089 | \$19,903,697 | 44 | \$2,383,730 | 6 | \$391,508,297 | 1,139 |

| Entity Totals | |
|------------------------------|-------------------|
| Total Appraised * | \$110,989,745,314 |
| Absolute Exempt | \$11,345,175,336 |
| Cases Before ARB | \$5,002,406,225 |
| Incompletes | \$552,463,058 |
| Partial Exemptions | \$14,137,033,270 |
| In Process | \$139,438,052 |
| Calculated Net Taxable Value | \$79,813,229,373 |
| | |
| Total # of Accounts * | 708,960 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

027 HALTOM CITY

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|--------|-------------|-------|-----------------|-------|---------------|--------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$17,421,789 | 20 | \$0 | 0 | \$0 | 0 | \$17,421,789 | 20 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$256,339,908 | 786 | \$0 | 0 | \$593,124 | 2 | \$256,933,032 | 788 |
| Absolute Religious & Private Schools | \$108,578,352 | 110 | \$0 | 0 | \$0 | 0 | \$108,578,352 | 110 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$5,217,703 | 45 | \$6,673 | 1 | \$0 | 0 | \$5,224,376 | 46 |
| Disabled Vet 10-29% | \$100,000 | 20 | \$0 | 0 | \$0 | 0 | \$100,000 | 20 |
| Disabled Vet 30-49% | \$157,500 | 21 | \$7,500 | 1 | \$0 | 0 | \$165,000 | 22 |
| Disabled Vet 50-69% | \$140,000 | 14 | \$0 | 0 | \$0 | 0 | \$140,000 | 14 |
| Disabled Vet 70-99% | \$1,440,000 | 120 | \$36,000 | 3 | \$0 | 0 | \$1,476,000 | 123 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$6,293,272 | 171 | \$80,000 | 2 | \$0 | 0 | \$6,373,272 | 173 |
| Homestead Local Option-Disabled Person Over 65 | \$3,681,229 | 79 | \$0 | 0 | \$0 | 0 | \$3,681,229 | 79 |
| Homestead Local Option-General | \$104,184,091 | 6,792 | \$2,173,566 | 112 | \$0 | 0 | \$106,357,657 | 6,904 |
| Homestead Local Option-Over 65 | \$116,436,652 | 2,409 | \$850,000 | 17 | \$0 | 0 | \$117,286,652 | 2,426 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$55,098,869 | 19 | \$1,575,069 | 3 | \$0 | 0 | \$56,673,938 | 22 |
| Misc Personal Property (Vehicles, etc.) | \$7,708,438 | 30 | \$0 | 0 | \$3,048,029 | 9 | \$10,756,467 | 39 |
| Nominal Value | \$1,112,140 | 25,408 | \$490 | 12 | \$1,390 | 6 | \$1,114,020 | 25,426 |
| Pollution control | \$184,219 | 3 | \$0 | 0 | \$161,581 | 2 | \$345,800 | 5 |
| Property Damaged by Disaster | \$67,795 | 4 | \$0 | 0 | \$0 | 0 | \$67,795 | 4 |
| Solar & Wind Powered Devices | \$1 | 2 | \$0 | 0 | \$276,918 | 7 | \$276,919 | 9 |
| Surviving Spouse Disabled Vet 100% | \$476,525 | 5 | \$0 | 0 | \$0 | 0 | \$476,525 | 5 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

027 HALTOM CITY

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------------|---------------|--------------------|------------|--------------------|-----------|----------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$203,000 | 1 | \$0 | 0 | \$0 | 0 | \$203,000 | 1 |
| Subtotals ==> | \$684,841,483 | 36,059 | \$4,729,298 | 151 | \$4,081,042 | 26 | \$693,651,823 | 36,236 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

027 HALTOM CITY

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$354,662 | 12 | \$0 | 0 | \$0 | 0 | \$354,662 | 12 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|--------------------|-----------|------------------|----------|-----------------|----------|--------------------|-----------|
| Ag Deferrals | \$4,671,351 | 13 | \$995,370 | 1 | \$0 | 0 | \$5,666,721 | 14 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$4,671,351 | 13 | \$995,370 | 1 | \$0 | 0 | \$5,666,721 | 14 |

| Entity Totals | |
|------------------------------|-----------------|
| Total Appraised * | \$3,745,008,570 |
| Absolute Exempt | \$382,340,049 |
| Cases Before ARB | \$95,718,740 |
| Incompletes | \$20,380,368 |
| Partial Exemptions | \$302,501,434 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$2,944,067,979 |
| | |
| Total # of Accounts * | 59,647 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

028 CITY OF HURST

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|--------------|-------|-----------------|-------|---------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$15,798,951 | 72 | \$13,344,109 | 3 | \$0 | 0 | \$29,143,060 | 75 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$210,334,999 | 345 | \$0 | 0 | \$736,637 | 3 | \$211,071,636 | 348 |
| Absolute Religious & Private Schools | \$92,632,720 | 74 | \$0 | 0 | \$0 | 0 | \$92,632,720 | 74 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$12,745,252 | 73 | \$0 | 0 | \$0 | 0 | \$12,745,252 | 73 |
| Disabled Vet 10-29% | \$125,000 | 25 | \$0 | 0 | \$0 | 0 | \$125,000 | 25 |
| Disabled Vet 30-49% | \$127,500 | 17 | \$0 | 0 | \$0 | 0 | \$127,500 | 17 |
| Disabled Vet 50-69% | \$240,000 | 24 | \$0 | 0 | \$0 | 0 | \$240,000 | 24 |
| Disabled Vet 70-99% | \$2,136,000 | 179 | \$0 | 0 | \$0 | 0 | \$2,136,000 | 179 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$4,274,667 | 127 | \$70,000 | 2 | \$0 | 0 | \$4,344,667 | 129 |
| Homestead Local Option-Disabled Person Over 65 | \$1,645,000 | 48 | \$0 | 0 | \$0 | 0 | \$1,645,000 | 48 |
| Homestead Local Option-General | \$391,813,315 | 8,349 | \$8,911,556 | 165 | \$0 | 0 | \$400,724,871 | 8,514 |
| Homestead Local Option-Over 65 | \$123,362,311 | 3,570 | \$1,400,000 | 40 | \$0 | 0 | \$124,762,311 | 3,610 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Nominal Value | \$65,076 | 1,461 | \$0 | 0 | \$3,342 | 14 | \$68,418 | 1,475 |
| Pollution control | \$416,536 | 4 | \$0 | 0 | \$0 | 0 | \$416,536 | 4 |
| Property Damaged by Disaster | \$485,647 | 14 | \$122,882 | 3 | \$0 | 0 | \$608,529 | 17 |
| Solar & Wind Powered Devices | \$4 | 4 | \$0 | 0 | \$294,318 | 3 | \$294,322 | 7 |
| Surviving Spouse Disabled Vet 100% | \$1,817,720 | 11 | \$0 | 0 | \$0 | 0 | \$1,817,720 | 11 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

028 CITY OF HURST

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------------|---------------|---------------------|------------|--------------------|-----------|----------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$289,994 | 1 | \$0 | 0 | \$0 | 0 | \$289,994 | 1 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$858,310,692 | 14,398 | \$23,848,547 | 213 | \$1,034,297 | 20 | \$883,193,536 | 14,631 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

028 CITY OF HURST

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$94,371 | 1 | \$0 | 0 | \$0 | 0 | \$94,371 | 1 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|--------------------|----------|------------|----------|-----------------|----------|--------------------|----------|
| Ag Deferrals | \$3,573,438 | 1 | \$0 | 0 | \$0 | 0 | \$3,573,438 | 1 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$3,573,438 | 1 | \$0 | 0 | \$0 | 0 | \$3,573,438 | 1 |

| Entity Totals | |
|------------------------------|-----------------|
| Total Appraised * | \$4,525,520,275 |
| Absolute Exempt | \$318,766,670 |
| Cases Before ARB | \$155,456,636 |
| Incompletes | \$37,861,211 |
| Partial Exemptions | \$539,544,022 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$3,473,891,736 |
| | |
| Total # of Accounts * | 18,341 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

029 CITY OF RIVER OAKS

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|-----------|-------|-----------------|-------|--------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$1,396,694 | 9 | \$261,800 | 2 | \$0 | 0 | \$1,658,494 | 11 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$33,736,655 | 75 | \$0 | 0 | \$0 | 0 | \$33,736,655 | 75 |
| Absolute Religious & Private Schools | \$18,857,209 | 24 | \$0 | 0 | \$0 | 0 | \$18,857,209 | 24 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$2,500,456 | 14 | \$0 | 0 | \$0 | 0 | \$2,500,456 | 14 |
| Disabled Vet 10-29% | \$30,000 | 6 | \$0 | 0 | \$0 | 0 | \$30,000 | 6 |
| Disabled Vet 30-49% | \$45,000 | 6 | \$0 | 0 | \$0 | 0 | \$45,000 | 6 |
| Disabled Vet 50-69% | \$40,000 | 4 | \$0 | 0 | \$0 | 0 | \$40,000 | 4 |
| Disabled Vet 70-99% | \$552,000 | 46 | \$12,000 | 1 | \$0 | 0 | \$564,000 | 47 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$285,000 | 19 | \$0 | 0 | \$0 | 0 | \$285,000 | 19 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$8,376,216 | 564 | \$75,000 | 5 | \$0 | 0 | \$8,451,216 | 569 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$1,262,841 | 19 | \$0 | 0 | \$321,798 | 5 | \$1,584,639 | 24 |
| Nominal Value | \$93,105 | 2,831 | \$90 | 2 | \$0 | 0 | \$93,195 | 2,833 |
| Pollution control | \$69,543 | 1 | \$0 | 0 | \$0 | 0 | \$69,543 | 1 |
| Property Damaged by Disaster | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$16,474 | 1 | \$16,474 | 1 |
| Surviving Spouse Disabled Vet 100% | \$324,147 | 2 | \$0 | 0 | \$0 | 0 | \$324,147 | 2 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

029 CITY OF RIVER OAKS

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|---------------------|--------------|------------------|-----------|------------------|----------|---------------------|--------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$67,568,866 | 3,620 | \$348,890 | 10 | \$338,272 | 6 | \$68,256,028 | 3,636 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

029 CITY OF RIVER OAKS

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|----------------|----------|------------|----------|-----------------|----------|------------|----------|
| Ag Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Entity Totals | |
|------------------------------|---------------|
| Total Appraised * | \$497,717,370 |
| Absolute Exempt | \$53,990,558 |
| Cases Before ARB | \$11,779,602 |
| Incompletes | \$2,779,306 |
| Partial Exemptions | \$13,578,308 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$415,589,596 |
| | |
| Total # of Accounts * | 8,922 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

030 CITY OF WHITE SETTLEMENT

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|-----------|-------|-----------------|-------|--------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$10,806,173 | 11 | \$0 | 0 | \$0 | 0 | \$10,806,173 | 11 |
| Absolute Miscellaneous | \$1 | 1 | \$0 | 0 | \$0 | 0 | \$1 | 1 |
| Absolute Public | \$89,722,577 | 283 | \$0 | 0 | \$0 | 0 | \$89,722,577 | 283 |
| Absolute Religious & Private Schools | \$29,772,760 | 49 | \$0 | 0 | \$0 | 0 | \$29,772,760 | 49 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$3,301,547 | 32 | \$0 | 0 | \$0 | 0 | \$3,301,547 | 32 |
| Disabled Vet 10-29% | \$70,000 | 14 | \$0 | 0 | \$0 | 0 | \$70,000 | 14 |
| Disabled Vet 30-49% | \$90,000 | 12 | \$0 | 0 | \$0 | 0 | \$90,000 | 12 |
| Disabled Vet 50-69% | \$100,000 | 10 | \$0 | 0 | \$0 | 0 | \$100,000 | 10 |
| Disabled Vet 70-99% | \$1,001,518 | 85 | \$0 | 0 | \$0 | 0 | \$1,001,518 | 85 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$936,666 | 99 | \$20,000 | 2 | \$0 | 0 | \$956,666 | 101 |
| Homestead Local Option-Disabled Person Over 65 | \$1,483,520 | 42 | \$0 | 0 | \$0 | 0 | \$1,483,520 | 42 |
| Homestead Local Option-General | \$76,954,537 | 2,905 | \$465,036 | 16 | \$0 | 0 | \$77,419,573 | 2,921 |
| Homestead Local Option-Over 65 | \$39,039,263 | 1,084 | \$74,000 | 2 | \$0 | 0 | \$39,113,263 | 1,086 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$2,733,569 | 14 | \$0 | 0 | \$775,126 | 4 | \$3,508,695 | 18 |
| Nominal Value | \$276,043 | 3,406 | \$0 | 0 | \$0 | 0 | \$276,043 | 3,406 |
| Pollution control | \$634,481 | 1 | \$0 | 0 | \$35,510 | 1 | \$669,991 | 2 |
| Property Damaged by Disaster | \$35,082 | 1 | \$10,921 | 1 | \$0 | 0 | \$46,003 | 2 |
| Solar & Wind Powered Devices | \$1 | 1 | \$0 | 0 | \$356,116 | 5 | \$356,117 | 6 |
| Surviving Spouse Disabled Vet 100% | \$534,011 | 5 | \$0 | 0 | \$0 | 0 | \$534,011 | 5 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

030 CITY OF WHITE SETTLEMENT

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------------|--------------|------------------|-----------|--------------------|-----------|----------------------|--------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$257,491,749 | 8,055 | \$569,957 | 21 | \$1,166,752 | 10 | \$259,228,458 | 8,086 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

030 CITY OF WHITE SETTLEMENT

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$13,373 | 1 | \$0 | 0 | \$0 | 0 | \$13,373 | 1 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|----------------|----------|------------|----------|-----------------|----------|------------|----------|
| Ag Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Entity Totals | |
|------------------------------|-----------------|
| Total Appraised * | \$1,403,727,423 |
| Absolute Exempt | \$130,301,511 |
| Cases Before ARB | \$39,803,457 |
| Incompletes | \$5,544,079 |
| Partial Exemptions | \$127,190,238 |
| In Process | \$70 |
| Calculated Net Taxable Value | \$1,100,888,068 |
| | |
| Total # of Accounts * | 12,225 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

031 CITY OF WATAUGA

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|-----------|-------|-----------------|-------|--------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$5,252,426 | 16 | \$0 | 0 | \$0 | 0 | \$5,252,426 | 16 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$27,248,617 | 78 | \$0 | 0 | \$3,864 | 1 | \$27,252,481 | 79 |
| Absolute Religious & Private Schools | \$33,748,618 | 28 | \$0 | 0 | \$0 | 0 | \$33,748,618 | 28 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$9,049,528 | 54 | \$0 | 0 | \$0 | 0 | \$9,049,528 | 54 |
| Disabled Vet 10-29% | \$90,000 | 18 | \$5,000 | 1 | \$0 | 0 | \$95,000 | 19 |
| Disabled Vet 30-49% | \$97,500 | 13 | \$7,500 | 1 | \$0 | 0 | \$105,000 | 14 |
| Disabled Vet 50-69% | \$140,000 | 14 | \$0 | 0 | \$0 | 0 | \$140,000 | 14 |
| Disabled Vet 70-99% | \$1,368,000 | 114 | \$12,000 | 1 | \$0 | 0 | \$1,380,000 | 115 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$1,660,000 | 42 | \$80,000 | 2 | \$0 | 0 | \$1,740,000 | 44 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$64,237,508 | 1,628 | \$960,000 | 24 | \$0 | 0 | \$65,197,508 | 1,652 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$5,912,191 | 28 | \$0 | 0 | \$2,762,409 | 8 | \$8,674,600 | 36 |
| Nominal Value | \$152,494 | 8,111 | \$0 | 0 | \$158 | 4 | \$152,652 | 8,115 |
| Pollution control | \$77,001 | 1 | \$0 | 0 | \$17,279 | 1 | \$94,280 | 2 |
| Property Damaged by Disaster | \$302,976 | 5 | \$0 | 0 | \$0 | 0 | \$302,976 | 5 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$716,104 | 9 | \$716,104 | 9 |
| Surviving Spouse Disabled Vet 100% | \$1,484,011 | 13 | \$0 | 0 | \$0 | 0 | \$1,484,011 | 13 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

031 CITY OF WATAUGA

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------------|---------------|--------------------|-----------|--------------------|-----------|----------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$106,823 | 1 | \$0 | 0 | \$0 | 0 | \$106,823 | 1 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$86,000 | 1 | \$0 | 0 | \$0 | 0 | \$86,000 | 1 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$151,013,693 | 10,165 | \$1,064,500 | 29 | \$3,499,814 | 23 | \$155,578,007 | 10,217 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

031 CITY OF WATAUGA

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|--------------------|----------|------------|----------|-----------------|----------|--------------------|----------|
| Ag Deferrals | \$2,228,935 | 1 | \$0 | 0 | \$0 | 0 | \$2,228,935 | 1 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$2,228,935 | 1 | \$0 | 0 | \$0 | 0 | \$2,228,935 | 1 |

| Entity Totals | |
|------------------------------|-----------------|
| Total Appraised * | \$1,891,323,822 |
| Absolute Exempt | \$66,249,661 |
| Cases Before ARB | \$67,193,498 |
| Incompletes | \$9,301,220 |
| Partial Exemptions | \$84,764,032 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$1,663,815,411 |
| | |
| Total # of Accounts * | 20,652 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

032 WESTWORTH VILLAGE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|-----------|-------|-----------------|-------|--------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$2,396 | 1 | \$0 | 0 | \$0 | 0 | \$2,396 | 1 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$25,163,115 | 89 | \$0 | 0 | \$0 | 0 | \$25,163,115 | 89 |
| Absolute Religious & Private Schools | \$3,200,237 | 8 | \$0 | 0 | \$0 | 0 | \$3,200,237 | 8 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$368,196 | 3 | \$0 | 0 | \$0 | 0 | \$368,196 | 3 |
| Disabled Vet 10-29% | \$15,000 | 3 | \$0 | 0 | \$0 | 0 | \$15,000 | 3 |
| Disabled Vet 30-49% | \$15,000 | 2 | \$0 | 0 | \$0 | 0 | \$15,000 | 2 |
| Disabled Vet 50-69% | \$10,000 | 1 | \$0 | 0 | \$0 | 0 | \$10,000 | 1 |
| Disabled Vet 70-99% | \$240,000 | 20 | \$0 | 0 | \$0 | 0 | \$240,000 | 20 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$180,000 | 6 | \$0 | 0 | \$0 | 0 | \$180,000 | 6 |
| Homestead Local Option-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-General | \$33,747,507 | 458 | \$433,987 | 4 | \$0 | 0 | \$34,181,494 | 462 |
| Homestead Local Option-Over 65 | \$10,205,367 | 207 | \$0 | 0 | \$0 | 0 | \$10,205,367 | 207 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$1,981,900 | 14 | \$0 | 0 | \$265,309 | 3 | \$2,247,209 | 17 |
| Nominal Value | \$187,368 | 1,748 | \$0 | 0 | \$0 | 0 | \$187,368 | 1,748 |
| Pollution control | \$50,364 | 1 | \$0 | 0 | \$0 | 0 | \$50,364 | 1 |
| Property Damaged by Disaster | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Disabled Vet 100% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

032 WESTWORTH VILLAGE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|---------------------|--------------|------------------|----------|------------------|----------|---------------------|--------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$75,366,450 | 2,561 | \$433,987 | 4 | \$265,309 | 3 | \$76,065,746 | 2,568 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

032 WESTWORTH VILLAGE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|------------------|----------|------------|----------|-----------------|----------|------------------|----------|
| Ag Deferrals | \$890,967 | 6 | \$0 | 0 | \$0 | 0 | \$890,967 | 6 |
| Scenic Deferrals | \$54,184 | 1 | \$0 | 0 | \$0 | 0 | \$54,184 | 1 |
| Subtotals ==> | \$945,151 | 7 | \$0 | 0 | \$0 | 0 | \$945,151 | 7 |

| Entity Totals | |
|------------------------------|---------------|
| Total Appraised * | \$478,056,490 |
| Absolute Exempt | \$28,365,748 |
| Cases Before ARB | \$9,378,359 |
| Incompletes | \$49,767,690 |
| Partial Exemptions | \$47,000,702 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$343,543,991 |
| | |
| Total # of Accounts * | 3,943 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

033 CITY OF BURLESON

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|--------|-----------|-------|-----------------|-------|--------------|--------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$20,789,189 | 108 | \$0 | 0 | \$0 | 0 | \$20,789,189 | 108 |
| Absolute Religious & Private Schools | \$16,969,670 | 9 | \$0 | 0 | \$0 | 0 | \$16,969,670 | 9 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$13,612,253 | 54 | \$283,433 | 1 | \$0 | 0 | \$13,895,686 | 55 |
| Disabled Vet 10-29% | \$35,000 | 7 | \$0 | 0 | \$0 | 0 | \$35,000 | 7 |
| Disabled Vet 30-49% | \$112,500 | 15 | \$15,000 | 2 | \$0 | 0 | \$127,500 | 17 |
| Disabled Vet 50-69% | \$290,000 | 29 | \$20,000 | 2 | \$0 | 0 | \$310,000 | 31 |
| Disabled Vet 70-99% | \$852,000 | 71 | \$12,000 | 1 | \$0 | 0 | \$864,000 | 72 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$1,432,047 | 1 | \$0 | 0 | \$0 | 0 | \$1,432,047 | 1 |
| Misc Personal Property (Vehicles, etc.) | \$2,381,533 | 13 | \$0 | 0 | \$1,230,188 | 4 | \$3,611,721 | 17 |
| Nominal Value | \$428,387 | 10,414 | \$20 | 1 | \$119 | 1 | \$428,526 | 10,416 |
| Pollution control | \$2,662 | 1 | \$0 | 0 | \$0 | 0 | \$2,662 | 1 |
| Property Damaged by Disaster | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Solar & Wind Powered Devices | \$1 | 1 | \$0 | 0 | \$0 | 0 | \$1 | 1 |
| Surviving Spouse Disabled Vet 100% | \$936,379 | 5 | \$0 | 0 | \$0 | 0 | \$936,379 | 5 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

033 CITY OF BURLESON

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|---------------------|---------------|------------------|----------|--------------------|----------|---------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$57,841,621 | 10,728 | \$330,453 | 7 | \$1,230,307 | 5 | \$59,402,381 | 10,740 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

033 CITY OF BURLESON

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|------------------|----------|------------|----------|-----------------|----------|------------------|----------|
| Ag Deferrals | \$722,709 | 1 | \$0 | 0 | \$0 | 0 | \$722,709 | 1 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$722,709 | 1 | \$0 | 0 | \$0 | 0 | \$722,709 | 1 |

| Entity Totals | |
|------------------------------|---------------|
| Total Appraised * | \$952,032,373 |
| Absolute Exempt | \$37,758,859 |
| Cases Before ARB | \$26,377,029 |
| Incompletes | \$3,400,796 |
| Partial Exemptions | \$20,082,762 |
| In Process | \$164,597 |
| Calculated Net Taxable Value | \$864,248,330 |
| | |
| Total # of Accounts * | 17,257 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

034 CITY OF HASLET

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|-------------|-------|-----------------|-------|---------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$0 | 0 | \$16,294 | 1 | \$0 | 0 | \$16,294 | 1 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$24,909,271 | 219 | \$0 | 0 | \$0 | 0 | \$24,909,271 | 219 |
| Absolute Religious & Private Schools | \$7,922,801 | 15 | \$0 | 0 | \$0 | 0 | \$7,922,801 | 15 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$9,037,112 | 25 | \$0 | 0 | \$0 | 0 | \$9,037,112 | 25 |
| Disabled Vet 10-29% | \$10,000 | 2 | \$0 | 0 | \$0 | 0 | \$10,000 | 2 |
| Disabled Vet 30-49% | \$52,500 | 7 | \$0 | 0 | \$0 | 0 | \$52,500 | 7 |
| Disabled Vet 50-69% | \$50,000 | 5 | \$0 | 0 | \$0 | 0 | \$50,000 | 5 |
| Disabled Vet 70-99% | \$300,000 | 26 | \$12,000 | 1 | \$0 | 0 | \$312,000 | 27 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$200,000 | 4 | \$0 | 0 | \$0 | 0 | \$200,000 | 4 |
| Homestead Local Option-General | \$56,504,427 | 654 | \$1,294,387 | 15 | \$0 | 0 | \$57,798,814 | 669 |
| Homestead Local Option-Over 65 | \$9,636,448 | 198 | \$250,000 | 5 | \$0 | 0 | \$9,886,448 | 203 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$205,943,615 | 11 | \$0 | 0 | \$0 | 0 | \$205,943,615 | 11 |
| Misc Personal Property (Vehicles, etc.) | \$2,390,068 | 12 | \$0 | 0 | \$336,026 | 3 | \$2,726,094 | 15 |
| Nominal Value | \$38,690 | 615 | \$0 | 0 | \$0 | 0 | \$38,690 | 615 |
| Pollution control | \$13,653 | 1 | \$0 | 0 | \$120,502 | 2 | \$134,155 | 3 |
| Property Damaged by Disaster | \$41,472 | 1 | \$0 | 0 | \$0 | 0 | \$41,472 | 1 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Disabled Vet 100% | \$0 | 0 | \$564,859 | 1 | \$0 | 0 | \$564,859 | 1 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

034 CITY OF HASLET

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------------|--------------|--------------------|-----------|------------------|----------|----------------------|--------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$317,050,057 | 1,795 | \$2,137,540 | 23 | \$456,528 | 5 | \$319,644,125 | 1,823 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

034 CITY OF HASLET

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$16,721 | 1 | \$0 | 0 | \$0 | 0 | \$16,721 | 1 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|---------------------|------------|--------------------|----------|-----------------|----------|---------------------|------------|
| Ag Deferrals | \$30,367,267 | 115 | \$2,453,983 | 3 | \$0 | 0 | \$32,821,250 | 118 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$30,367,267 | 115 | \$2,453,983 | 3 | \$0 | 0 | \$32,821,250 | 118 |

| Entity Totals | |
|------------------------------|-----------------|
| Total Appraised * | \$1,449,624,911 |
| Absolute Exempt | \$32,832,072 |
| Cases Before ARB | \$29,836,454 |
| Incompletes | \$4,252,123 |
| Partial Exemptions | \$284,217,985 |
| In Process | \$3,932,023 |
| Calculated Net Taxable Value | \$1,094,554,254 |
| | |
| Total # of Accounts * | 11,487 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

036 CITY OF PELICAN BAY

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|----------|-------|-----------------|-------|-------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$1,713,649 | 56 | \$0 | 0 | \$0 | 0 | \$1,713,649 | 56 |
| Absolute Religious & Private Schools | \$577,777 | 12 | \$0 | 0 | \$0 | 0 | \$577,777 | 12 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$2,118,360 | 13 | \$0 | 0 | \$0 | 0 | \$2,118,360 | 13 |
| Disabled Vet 10-29% | \$5,000 | 1 | \$0 | 0 | \$0 | 0 | \$5,000 | 1 |
| Disabled Vet 30-49% | \$22,500 | 3 | \$0 | 0 | \$0 | 0 | \$22,500 | 3 |
| Disabled Vet 50-69% | \$40,000 | 4 | \$0 | 0 | \$0 | 0 | \$40,000 | 4 |
| Disabled Vet 70-99% | \$154,956 | 14 | \$0 | 0 | \$0 | 0 | \$154,956 | 14 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$36,000 | 4 | \$0 | 0 | \$0 | 0 | \$36,000 | 4 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$1,066,820 | 134 | \$9,000 | 1 | \$0 | 0 | \$1,075,820 | 135 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$151,664 | 4 | \$0 | 0 | \$14,274 | 1 | \$165,938 | 5 |
| Nominal Value | \$35,600 | 292 | \$0 | 0 | \$0 | 0 | \$35,600 | 292 |
| Pollution control | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Property Damaged by Disaster | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Disabled Vet 100% | \$18,795 | 1 | \$0 | 0 | \$0 | 0 | \$18,795 | 1 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

036 CITY OF PELICAN BAY

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|--------------------|------------|----------------|----------|-----------------|----------|--------------------|------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$5,941,121 | 538 | \$9,000 | 1 | \$14,274 | 1 | \$5,964,395 | 540 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

036 CITY OF PELICAN BAY

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|------------------|----------|------------|----------|-----------------|----------|------------------|----------|
| Ag Deferrals | \$202,029 | 1 | \$0 | 0 | \$0 | 0 | \$202,029 | 1 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$202,029 | 1 | \$0 | 0 | \$0 | 0 | \$202,029 | 1 |

| Entity Totals | |
|------------------------------|--------------|
| Total Appraised * | \$91,538,942 |
| Absolute Exempt | \$2,291,426 |
| Cases Before ARB | \$422,387 |
| Incompletes | \$40,230 |
| Partial Exemptions | \$3,649,695 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$85,135,204 |
| | |
| Total # of Accounts * | 1,795 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

037 TOWN OF WESTLAKE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|-------------|-------|-----------------|-------|---------------|-------|
| Abatements | \$83,978,240 | 2 | \$0 | 0 | \$0 | 0 | \$83,978,240 | 2 |
| Absolute Charitable | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$27,583,808 | 61 | \$0 | 0 | \$0 | 0 | \$27,583,808 | 61 |
| Absolute Religious & Private Schools | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$710,000 | 1 | \$0 | 0 | \$0 | 0 | \$710,000 | 1 |
| Disabled Vet 10-29% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 30-49% | \$7,500 | 1 | \$0 | 0 | \$0 | 0 | \$7,500 | 1 |
| Disabled Vet 50-69% | \$20,000 | 2 | \$0 | 0 | \$0 | 0 | \$20,000 | 2 |
| Disabled Vet 70-99% | \$12,000 | 1 | \$0 | 0 | \$0 | 0 | \$12,000 | 1 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$10,000 | 1 | \$0 | 0 | \$0 | 0 | \$10,000 | 1 |
| Homestead Local Option-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-General | \$170,789,980 | 429 | \$6,767,521 | 15 | \$0 | 0 | \$177,557,501 | 444 |
| Homestead Local Option-Over 65 | \$982,000 | 99 | \$38,000 | 4 | \$0 | 0 | \$1,020,000 | 103 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$6,459,369 | 24 | \$0 | 0 | \$595,975 | 6 | \$7,055,344 | 30 |
| Nominal Value | \$491 | 1 | \$0 | 0 | \$400 | 1 | \$891 | 2 |
| Pollution control | \$58,835 | 1 | \$0 | 0 | \$0 | 0 | \$58,835 | 1 |
| Property Damaged by Disaster | \$2,245,943 | 6 | \$0 | 0 | \$0 | 0 | \$2,245,943 | 6 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Disabled Vet 100% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

037 TOWN OF WESTLAKE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------------|------------|--------------------|-----------|------------------|----------|----------------------|------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$292,858,166 | 629 | \$6,805,521 | 19 | \$596,375 | 7 | \$300,260,062 | 655 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

037 TOWN OF WESTLAKE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|---------------------|-----------|------------------|----------|-----------------|----------|---------------------|-----------|
| Ag Deferrals | \$96,950,253 | 81 | \$199,447 | 1 | \$0 | 0 | \$97,149,700 | 82 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$96,950,253 | 81 | \$199,447 | 1 | \$0 | 0 | \$97,149,700 | 82 |

| Entity Totals | |
|------------------------------|-----------------|
| Total Appraised * | \$2,039,432,381 |
| Absolute Exempt | \$27,583,808 |
| Cases Before ARB | \$61,704,249 |
| Incompletes | \$70,892,243 |
| Partial Exemptions | \$265,274,358 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$1,613,977,723 |
| | |
| Total # of Accounts * | 1,461 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

038 CITY OF GRAND PRAIRIE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|--------|---------------|-------|-----------------|-------|---------------|--------|
| Abatements | \$6,446,981 | 2 | \$2,222,834 | 1 | \$0 | 0 | \$8,669,815 | 3 |
| Absolute Charitable | \$11,432,762 | 18 | \$0 | 0 | \$0 | 0 | \$11,432,762 | 18 |
| Absolute Miscellaneous | \$2 | 2 | \$0 | 0 | \$0 | 0 | \$2 | 2 |
| Absolute Public | \$158,040,322 | 492 | \$777,914 | 1 | \$0 | 0 | \$158,818,236 | 493 |
| Absolute Religious & Private Schools | \$86,630,459 | 34 | \$11,696,077 | 1 | \$0 | 0 | \$98,326,536 | 35 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$122,522,780 | 392 | \$0 | 0 | \$0 | 0 | \$122,522,780 | 392 |
| Disabled Vet 10-29% | \$345,000 | 69 | \$5,000 | 1 | \$0 | 0 | \$350,000 | 70 |
| Disabled Vet 30-49% | \$547,500 | 73 | \$0 | 0 | \$0 | 0 | \$547,500 | 73 |
| Disabled Vet 50-69% | \$944,300 | 95 | \$30,000 | 3 | \$0 | 0 | \$974,300 | 98 |
| Disabled Vet 70-99% | \$5,298,203 | 443 | \$84,000 | 7 | \$0 | 0 | \$5,382,203 | 450 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$87,545,062 | 2 | \$0 | 0 | \$0 | 0 | \$87,545,062 | 2 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$5,017,897 | 174 | \$122,100 | 5 | \$0 | 0 | \$5,139,997 | 179 |
| Homestead Local Option-Disabled Person Over 65 | \$2,978,763 | 68 | \$135,000 | 3 | \$0 | 0 | \$3,113,763 | 71 |
| Homestead Local Option-General | \$313,339,851 | 10,949 | \$9,652,410 | 332 | \$0 | 0 | \$322,992,261 | 11,281 |
| Homestead Local Option-Over 65 | \$97,749,617 | 2,228 | \$1,804,950 | 41 | \$0 | 0 | \$99,554,567 | 2,269 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$513,408,525 | 123 | \$135,261,455 | 9 | \$845,733 | 1 | \$649,515,713 | 133 |
| Misc Personal Property (Vehicles, etc.) | \$22,490,731 | 36 | \$0 | 0 | \$6,430,310 | 8 | \$28,921,041 | 44 |
| Nominal Value | \$429,053 | 6,098 | \$985 | 4 | \$95 | 3 | \$430,133 | 6,105 |
| Pollution control | \$1,867,772 | 4 | \$0 | 0 | \$219,000 | 4 | \$2,086,772 | 8 |
| Property Damaged by Disaster | \$584,220 | 14 | \$117,468 | 2 | \$0 | 0 | \$701,688 | 16 |
| Solar & Wind Powered Devices | \$4 | 4 | \$0 | 0 | \$177,547 | 2 | \$177,551 | 6 |
| Surviving Spouse Disabled Vet 100% | \$3,376,163 | 13 | \$0 | 0 | \$0 | 0 | \$3,376,163 | 13 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

038 CITY OF GRAND PRAIRIE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|------------------------|---------------|----------------------|------------|--------------------|-----------|------------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$377,817 | 1 | \$0 | 0 | \$0 | 0 | \$377,817 | 1 |
| Surviving Spouse of First Responder KLD | \$446,744 | 1 | \$0 | 0 | \$0 | 0 | \$446,744 | 1 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$1,441,820,528 | 21,335 | \$161,910,193 | 410 | \$7,672,685 | 18 | \$1,611,403,406 | 21,763 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

038 CITY OF GRAND PRAIRIE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$20,640 | 1 | \$0 | 0 | \$0 | 0 | \$20,640 | 1 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|---------------------|-----------|--------------------|----------|-----------------|----------|---------------------|-----------|
| Ag Deferrals | \$21,385,503 | 39 | \$4,435,784 | 3 | \$0 | 0 | \$25,821,287 | 42 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$21,385,503 | 39 | \$4,435,784 | 3 | \$0 | 0 | \$25,821,287 | 42 |

| Entity Totals | |
|------------------------------|------------------|
| Total Appraised * | \$10,621,316,613 |
| Absolute Exempt | \$256,103,545 |
| Cases Before ARB | \$590,554,993 |
| Incompletes | \$57,463,955 |
| Partial Exemptions | \$1,185,716,983 |
| In Process | \$2,408,250 |
| Calculated Net Taxable Value | \$8,529,068,887 |
| | |
| Total # of Accounts * | 36,053 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

039 CITY OF SANSOM PARK

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|----------|-------|-----------------|-------|-------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$185,701 | 2 | \$0 | 0 | \$0 | 0 | \$185,701 | 2 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$4,754,219 | 52 | \$0 | 0 | \$0 | 0 | \$4,754,219 | 52 |
| Absolute Religious & Private Schools | \$2,848,389 | 16 | \$0 | 0 | \$0 | 0 | \$2,848,389 | 16 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$366,517 | 3 | \$0 | 0 | \$0 | 0 | \$366,517 | 3 |
| Disabled Vet 10-29% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 30-49% | \$15,000 | 2 | \$0 | 0 | \$0 | 0 | \$15,000 | 2 |
| Disabled Vet 50-69% | \$20,000 | 2 | \$0 | 0 | \$0 | 0 | \$20,000 | 2 |
| Disabled Vet 70-99% | \$132,000 | 11 | \$0 | 0 | \$0 | 0 | \$132,000 | 11 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$265,000 | 27 | \$0 | 0 | \$0 | 0 | \$265,000 | 27 |
| Homestead Local Option-Disabled Person Over 65 | \$320,000 | 16 | \$0 | 0 | \$0 | 0 | \$320,000 | 16 |
| Homestead Local Option-General | \$3,727,617 | 761 | \$25,000 | 5 | \$0 | 0 | \$3,752,617 | 766 |
| Homestead Local Option-Over 65 | \$5,152,035 | 263 | \$20,000 | 1 | \$0 | 0 | \$5,172,035 | 264 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$125,691 | 1 | \$0 | 0 | \$0 | 0 | \$125,691 | 1 |
| Misc Personal Property (Vehicles, etc.) | \$187,278 | 5 | \$0 | 0 | \$155,819 | 5 | \$343,097 | 10 |
| Nominal Value | \$40,929 | 1,495 | \$0 | 0 | \$462 | 3 | \$41,391 | 1,498 |
| Pollution control | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Property Damaged by Disaster | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Disabled Vet 100% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

039 CITY OF SANSOM PARK

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|---------------------|--------------|-----------------|----------|------------------|----------|---------------------|--------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$18,140,376 | 2,656 | \$45,000 | 6 | \$156,281 | 8 | \$18,341,657 | 2,670 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

039 CITY OF SANSOM PARK

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|----------------|----------|------------|----------|-----------------|----------|------------|----------|
| Ag Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Entity Totals | |
|------------------------------|---------------|
| Total Appraised * | \$266,311,237 |
| Absolute Exempt | \$7,788,309 |
| Cases Before ARB | \$5,496,616 |
| Incompletes | \$2,479,801 |
| Partial Exemptions | \$10,352,067 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$240,194,444 |
| | |
| Total # of Accounts * | 7,420 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

041 CITY OF RENO

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Religious & Private Schools | \$4,308 | 1 | \$0 | 0 | \$0 | 0 | \$4,308 | 1 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 10-29% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 30-49% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 50-69% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 70-99% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Nominal Value | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Pollution control | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Property Damaged by Disaster | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Disabled Vet 100% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

041 CITY OF RENO

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|----------|------------|----------|-----------------|----------|----------------|----------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$4,308 | 1 | \$0 | 0 | \$0 | 0 | \$4,308 | 1 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

041 CITY OF RENO

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|----------------|----------|------------|----------|-----------------|----------|------------|----------|
| Ag Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Entity Totals | |
|------------------------------|-------------|
| Total Appraised * | \$7,857,950 |
| Absolute Exempt | \$4,308 |
| Cases Before ARB | \$169,536 |
| Incompletes | \$13,325 |
| Partial Exemptions | \$0 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$7,670,781 |
| | |
| Total # of Accounts * | 67 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

042 CITY OF FLOWER MOUND

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|-----------|-------|-----------------|-------|--------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$52,885,632 | 12 | \$0 | 0 | \$0 | 0 | \$52,885,632 | 12 |
| Absolute Religious & Private Schools | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$762,712 | 1 | \$0 | 0 | \$0 | 0 | \$762,712 | 1 |
| Disabled Vet 10-29% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 30-49% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 50-69% | \$30,000 | 3 | \$0 | 0 | \$0 | 0 | \$30,000 | 3 |
| Disabled Vet 70-99% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$100,000 | 1 | \$0 | 0 | \$0 | 0 | \$100,000 | 1 |
| Homestead Local Option-Disabled Person Over 65 | \$0 | 1 | \$0 | 0 | \$0 | 0 | \$0 | 1 |
| Homestead Local Option-General | \$4,750,533 | 166 | \$201,153 | 3 | \$0 | 0 | \$4,951,686 | 169 |
| Homestead Local Option-Over 65 | \$1,600,000 | 18 | \$100,000 | 1 | \$0 | 0 | \$1,700,000 | 19 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$19,762,683 | 4 | \$0 | 0 | \$0 | 0 | \$19,762,683 | 4 |
| Misc Personal Property (Vehicles, etc.) | \$376,009 | 4 | \$0 | 0 | \$11,963 | 1 | \$387,972 | 5 |
| Nominal Value | \$799 | 2 | \$0 | 0 | \$0 | 0 | \$799 | 2 |
| Pollution control | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Property Damaged by Disaster | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Disabled Vet 100% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

042 CITY OF FLOWER MOUND

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|---------------------|------------|------------------|----------|-----------------|----------|---------------------|------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$80,268,368 | 212 | \$301,153 | 4 | \$11,963 | 1 | \$80,581,484 | 217 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

042 CITY OF FLOWER MOUND

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|--------------------|----------|------------|----------|-----------------|----------|--------------------|----------|
| Ag Deferrals | \$4,457,154 | 2 | \$0 | 0 | \$0 | 0 | \$4,457,154 | 2 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$4,457,154 | 2 | \$0 | 0 | \$0 | 0 | \$4,457,154 | 2 |

| Entity Totals | |
|------------------------------|---------------|
| Total Appraised * | \$456,025,421 |
| Absolute Exempt | \$52,885,632 |
| Cases Before ARB | \$7,048,660 |
| Incompletes | \$1,660,481 |
| Partial Exemptions | \$27,382,736 |
| In Process | \$198,240 |
| Calculated Net Taxable Value | \$366,849,672 |
| | |
| Total # of Accounts * | 734 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

043 CITY OF ROANOKE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|----------|-------|-----------------|-------|--------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$227,819 | 1 | \$0 | 0 | \$0 | 0 | \$227,819 | 1 |
| Absolute Religious & Private Schools | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 10-29% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 30-49% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 50-69% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 70-99% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$13,365,981 | 3 | \$0 | 0 | \$0 | 0 | \$13,365,981 | 3 |
| Misc Personal Property (Vehicles, etc.) | \$31,678 | 1 | \$0 | 0 | \$0 | 0 | \$31,678 | 1 |
| Nominal Value | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Pollution control | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Property Damaged by Disaster | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Disabled Vet 100% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

043 CITY OF ROANOKE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|---------------------|----------|------------|----------|-----------------|----------|---------------------|----------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$13,625,478 | 5 | \$0 | 0 | \$0 | 0 | \$13,625,478 | 5 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

043 CITY OF ROANOKE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|------------------|----------|------------|----------|-----------------|----------|------------------|----------|
| Ag Deferrals | \$360,574 | 1 | \$0 | 0 | \$0 | 0 | \$360,574 | 1 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$360,574 | 1 | \$0 | 0 | \$0 | 0 | \$360,574 | 1 |

| Entity Totals | |
|------------------------------|---------------|
| Total Appraised * | \$159,570,127 |
| Absolute Exempt | \$227,819 |
| Cases Before ARB | \$69,815,289 |
| Incompletes | \$62,208 |
| Partial Exemptions | \$13,397,659 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$76,067,152 |
| | |
| Total # of Accounts * | 34 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

044 TOWN OF TROPHY CLUB

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|----------|-------|-----------------|-------|-------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$9,800,550 | 9 | \$0 | 0 | \$0 | 0 | \$9,800,550 | 9 |
| Absolute Religious & Private Schools | \$2,514,339 | 1 | \$0 | 0 | \$0 | 0 | \$2,514,339 | 1 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$805,332 | 3 | \$0 | 0 | \$0 | 0 | \$805,332 | 3 |
| Disabled Vet 10-29% | \$5,000 | 1 | \$0 | 0 | \$0 | 0 | \$5,000 | 1 |
| Disabled Vet 30-49% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 50-69% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 70-99% | \$72,000 | 6 | \$0 | 0 | \$0 | 0 | \$72,000 | 6 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-General | \$641,720 | 131 | \$15,000 | 3 | \$0 | 0 | \$656,720 | 134 |
| Homestead Local Option-Over 65 | \$1,352,050 | 41 | \$70,000 | 2 | \$0 | 0 | \$1,422,050 | 43 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$139,950 | 4 | \$0 | 0 | \$0 | 0 | \$139,950 | 4 |
| Nominal Value | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Pollution control | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Property Damaged by Disaster | \$37,438 | 1 | \$0 | 0 | \$0 | 0 | \$37,438 | 1 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Disabled Vet 100% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

044 TOWN OF TROPHY CLUB

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|---------------------|------------|-----------------|----------|-----------------|----------|---------------------|------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$15,368,379 | 197 | \$85,000 | 5 | \$0 | 0 | \$15,453,379 | 202 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

044 TOWN OF TROPHY CLUB

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|----------------|----------|------------|----------|-----------------|----------|------------|----------|
| Ag Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Entity Totals | |
|------------------------------|---------------|
| Total Appraised * | \$157,560,085 |
| Absolute Exempt | \$12,314,889 |
| Cases Before ARB | \$1,217,908 |
| Incompletes | \$5,540 |
| Partial Exemptions | \$3,053,490 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$140,968,258 |
| | |
| Total # of Accounts * | 233 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

220 TARRANT COUNTY

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|------------------|---------|---------------|-------|-----------------|-------|------------------|---------|
| Abatements | \$2,192,612,326 | 15 | \$3,061,918 | 1 | \$0 | 0 | \$2,195,674,244 | 16 |
| Absolute Charitable | \$3,409,421,103 | 1,803 | \$755,230,184 | 116 | \$7,371,072 | 12 | \$4,172,022,359 | 1,931 |
| Absolute Miscellaneous | \$13,293,660 | 60 | \$3,952,295 | 8 | \$0 | 0 | \$17,245,955 | 68 |
| Absolute Public | \$18,854,134,688 | 20,413 | \$103,924,799 | 12 | \$17,440,824 | 14 | \$18,975,500,311 | 20,439 |
| Absolute Religious & Private Schools | \$3,885,301,109 | 3,647 | \$48,788,107 | 33 | \$4,417,705 | 6 | \$3,938,506,921 | 3,686 |
| Community Housing Development | \$207,802,602 | 22 | \$0 | 0 | \$0 | 0 | \$207,802,602 | 22 |
| Disabled Vet 100% | \$1,528,854,028 | 5,724 | \$7,561,261 | 29 | \$0 | 0 | \$1,536,415,289 | 5,753 |
| Disabled Vet 10-29% | \$8,726,776 | 1,762 | \$345,000 | 69 | \$0 | 0 | \$9,071,776 | 1,831 |
| Disabled Vet 30-49% | \$10,278,815 | 1,375 | \$360,000 | 48 | \$0 | 0 | \$10,638,815 | 1,423 |
| Disabled Vet 50-69% | \$19,053,166 | 1,910 | \$520,000 | 53 | \$0 | 0 | \$19,573,166 | 1,963 |
| Disabled Vet 70-99% | \$123,682,059 | 10,438 | \$1,980,480 | 166 | \$0 | 0 | \$125,662,539 | 10,604 |
| Donated Disabled Vet | \$803,832 | 4 | \$0 | 0 | \$0 | 0 | \$803,832 | 4 |
| Foreign Trade Zone | \$1,592,389,234 | 14 | \$0 | 0 | \$0 | 0 | \$1,592,389,234 | 14 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$61,112,859 | 6,354 | \$1,128,200 | 116 | \$5,000 | 1 | \$62,246,059 | 6,471 |
| Homestead Local Option-Disabled Person Over 65 | \$137,679,942 | 2,851 | \$1,903,105 | 39 | \$0 | 0 | \$139,583,047 | 2,890 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$5,879,318,594 | 120,780 | \$73,868,085 | 1,496 | \$130,008 | 4 | \$5,953,316,687 | 122,280 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$7,218,012,427 | 750 | \$547,454,650 | 68 | \$6,982,240 | 7 | \$7,772,449,317 | 825 |
| Misc Personal Property (Vehicles, etc.) | \$1,006,262,463 | 1,262 | \$71,370,120 | 9 | \$255,198,373 | 377 | \$1,332,830,956 | 1,648 |
| Nominal Value | \$20,345,203 | 454,486 | \$5,392 | 44 | \$18,095 | 98 | \$20,368,690 | 454,628 |
| Pollution control | \$23,094,437 | 108 | \$1,392,311 | 9 | \$5,103,826 | 92 | \$29,590,574 | 209 |
| Property Damaged by Disaster | \$35,156,089 | 472 | \$2,602,214 | 45 | \$0 | 0 | \$37,758,303 | 517 |
| Solar & Wind Powered Devices | \$481,937 | 214 | \$10 | 10 | \$10,719,145 | 142 | \$11,201,092 | 366 |
| Surviving Spouse Disabled Vet 100% | \$97,833,195 | 544 | \$721,574 | 1 | \$0 | 0 | \$98,554,769 | 545 |
| Surviving Spouse Donated Disabled Vet | \$50,013 | 1 | \$0 | 0 | \$0 | 0 | \$50,013 | 1 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

220 TARRANT COUNTY

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|-------------------------|----------------|------------------------|--------------|----------------------|------------|-------------------------|----------------|
| Surviving Spouse KIA Armed Service Member | \$1,217,266 | 6 | \$0 | 0 | \$0 | 0 | \$1,217,266 | 6 |
| Surviving Spouse of First Responder KLD | \$3,161,312 | 10 | \$0 | 0 | \$0 | 0 | \$3,161,312 | 10 |
| Transfer Base Value for SS Disable Vet | \$7,191,932 | 42 | \$0 | 0 | \$0 | 0 | \$7,191,932 | 42 |
| Transfer Base Value SS KIA Armed Service Member | \$201,400 | 1 | \$0 | 0 | \$0 | 0 | \$201,400 | 1 |
| Transfer Base Value SS of First Responder KLD | \$203,000 | 1 | \$0 | 0 | \$0 | 0 | \$203,000 | 1 |
| Subtotals ==> | \$46,337,675,467 | 635,069 | \$1,626,169,705 | 2,372 | \$307,386,288 | 753 | \$48,271,231,460 | 638,194 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

220 TARRANT COUNTY

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|--------------|-------|-----------------|-------|---------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$67,839,665 | 203 | \$75,880,264 | 1 | \$28,238 | 3 | \$143,748,167 | 207 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|------------------------|--------------|---------------------|------------|--------------------|-----------|------------------------|--------------|
| Ag Deferrals | \$1,754,498,708 | 4,539 | \$48,920,005 | 112 | \$6,699,024 | 16 | \$1,810,117,737 | 4,667 |
| Scenic Deferrals | \$17,484,861 | 65 | \$0 | 0 | \$0 | 0 | \$17,484,861 | 65 |
| Subtotals ==> | \$1,771,983,569 | 4,604 | \$48,920,005 | 112 | \$6,699,024 | 16 | \$1,827,602,598 | 4,732 |

| Entity Totals | |
|------------------------------|-------------------|
| Total Appraised * | \$279,399,707,820 |
| Absolute Exempt | \$26,162,150,560 |
| Cases Before ARB | \$10,134,843,252 |
| Incompletes | \$1,700,510,095 |
| Partial Exemptions | \$20,175,524,907 |
| In Process | \$163,769,793 |
| Calculated Net Taxable Value | \$221,062,909,213 |
| | |
| Total # of Accounts * | 1,846,686 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

222 EMERGENCY SVCS DIST #1

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|--------|--------------|-------|-----------------|-------|---------------|--------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$54,421,442 | 79 | \$0 | 0 | \$0 | 0 | \$54,421,442 | 79 |
| Absolute Miscellaneous | \$173,413 | 2 | \$0 | 0 | \$0 | 0 | \$173,413 | 2 |
| Absolute Public | \$544,489,489 | 1,390 | \$857,482 | 1 | \$21,771 | 1 | \$545,368,742 | 1,392 |
| Absolute Religious & Private Schools | \$69,601,025 | 107 | \$16,525,336 | 7 | \$45,000 | 1 | \$86,171,361 | 115 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$110,960,453 | 307 | \$0 | 0 | \$0 | 0 | \$110,960,453 | 307 |
| Disabled Vet 10-29% | \$340,600 | 70 | \$15,000 | 3 | \$0 | 0 | \$355,600 | 73 |
| Disabled Vet 30-49% | \$507,675 | 69 | \$0 | 0 | \$0 | 0 | \$507,675 | 69 |
| Disabled Vet 50-69% | \$1,001,500 | 101 | \$10,000 | 1 | \$0 | 0 | \$1,011,500 | 102 |
| Disabled Vet 70-99% | \$5,560,714 | 469 | \$72,000 | 6 | \$0 | 0 | \$5,632,714 | 475 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$29,085,197 | 9 | \$839,618 | 1 | \$0 | 0 | \$29,924,815 | 10 |
| Misc Personal Property (Vehicles, etc.) | \$20,602,482 | 160 | \$0 | 0 | \$8,915,700 | 56 | \$29,518,182 | 216 |
| Nominal Value | \$1,033,477 | 22,371 | \$640 | 8 | \$85 | 2 | \$1,034,202 | 22,381 |
| Pollution control | \$1,993,377 | 9 | \$0 | 0 | \$0 | 0 | \$1,993,377 | 9 |
| Property Damaged by Disaster | \$1,317,226 | 19 | \$59,485 | 1 | \$0 | 0 | \$1,376,711 | 20 |
| Solar & Wind Powered Devices | \$19 | 19 | \$0 | 0 | \$62,010 | 2 | \$62,029 | 21 |
| Surviving Spouse Disabled Vet 100% | \$5,460,886 | 22 | \$0 | 0 | \$0 | 0 | \$5,460,886 | 22 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

222 EMERGENCY SVCS DIST #1

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------------|---------------|---------------------|-----------|--------------------|-----------|----------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$349,233 | 2 | \$0 | 0 | \$0 | 0 | \$349,233 | 2 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$846,898,208 | 25,205 | \$18,379,561 | 28 | \$9,044,566 | 62 | \$874,322,335 | 25,295 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

222 EMERGENCY SVCS DIST #1

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$571,325 | 5 | \$0 | 0 | \$0 | 0 | \$571,325 | 5 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|----------------------|--------------|---------------------|-----------|--------------------|----------|----------------------|--------------|
| Ag Deferrals | \$628,617,668 | 2,298 | \$11,541,875 | 38 | \$1,445,551 | 5 | \$641,605,094 | 2,341 |
| Scenic Deferrals | \$2,108,336 | 1 | \$0 | 0 | \$0 | 0 | \$2,108,336 | 1 |
| Subtotals ==> | \$630,726,004 | 2,299 | \$11,541,875 | 38 | \$1,445,551 | 5 | \$643,713,430 | 2,342 |

| Entity Totals | |
|------------------------------|-----------------|
| Total Appraised * | \$8,123,249,952 |
| Absolute Exempt | \$668,685,369 |
| Cases Before ARB | \$213,625,165 |
| Incompletes | \$34,843,588 |
| Partial Exemptions | \$178,212,839 |
| In Process | \$7,772,960 |
| Calculated Net Taxable Value | \$7,020,110,031 |
| | |
| Total # of Accounts * | 138,390 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

223 TARRANT REGIONAL WATER DISTRICT

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|-----------------|---------|---------------|-------|-----------------|-------|-----------------|---------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$2,313,631,080 | 1,041 | \$620,742,134 | 90 | \$7,217,921 | 4 | \$2,941,591,135 | 1,135 |
| Absolute Miscellaneous | \$3,193,155 | 24 | \$2,790,320 | 5 | \$0 | 0 | \$5,983,475 | 29 |
| Absolute Public | \$7,155,021,088 | 8,595 | \$91,519,438 | 5 | \$4,046,608 | 10 | \$7,250,587,134 | 8,610 |
| Absolute Religious & Private Schools | \$1,661,085,682 | 2,149 | \$19,325,943 | 20 | \$279,232 | 2 | \$1,680,690,857 | 2,171 |
| Community Housing Development | \$106,607,112 | 11 | \$0 | 0 | \$0 | 0 | \$106,607,112 | 11 |
| Disabled Vet 100% | \$475,718,750 | 2,051 | \$3,423,126 | 13 | \$0 | 0 | \$479,141,876 | 2,064 |
| Disabled Vet 10-29% | \$3,318,126 | 676 | \$145,000 | 29 | \$0 | 0 | \$3,463,126 | 705 |
| Disabled Vet 30-49% | \$3,702,500 | 495 | \$142,500 | 19 | \$0 | 0 | \$3,845,000 | 514 |
| Disabled Vet 50-69% | \$7,069,632 | 708 | \$190,000 | 20 | \$0 | 0 | \$7,259,632 | 728 |
| Disabled Vet 70-99% | \$46,578,099 | 3,974 | \$840,000 | 70 | \$0 | 0 | \$47,418,099 | 4,044 |
| Donated Disabled Vet | \$375,412 | 2 | \$0 | 0 | \$0 | 0 | \$375,412 | 2 |
| Foreign Trade Zone | \$728,156,454 | 10 | \$0 | 0 | \$0 | 0 | \$728,156,454 | 10 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$27,228,496 | 2,858 | \$350,000 | 35 | \$5,000 | 1 | \$27,583,496 | 2,894 |
| Homestead Local Option-Disabled Person Over 65 | \$60,845,096 | 1,282 | \$850,000 | 17 | \$0 | 0 | \$61,695,096 | 1,299 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$2,050,314,868 | 42,668 | \$23,350,200 | 473 | \$55,008 | 2 | \$2,073,720,076 | 43,143 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$2,714,203,611 | 316 | \$207,457,569 | 27 | \$3,211,316 | 3 | \$2,924,872,496 | 346 |
| Misc Personal Property (Vehicles, etc.) | \$423,875,691 | 333 | \$71,370,120 | 9 | \$88,220,855 | 92 | \$583,466,666 | 434 |
| Nominal Value | \$8,628,147 | 189,101 | \$2,879 | 38 | \$5,822 | 33 | \$8,636,848 | 189,172 |
| Pollution control | \$6,803,046 | 39 | \$1,299,623 | 7 | \$2,378,276 | 41 | \$10,480,945 | 87 |
| Property Damaged by Disaster | \$7,664,210 | 109 | \$706,185 | 13 | \$0 | 0 | \$8,370,395 | 122 |
| Solar & Wind Powered Devices | \$480,071 | 74 | \$4 | 4 | \$4,158,036 | 48 | \$4,638,111 | 126 |
| Surviving Spouse Disabled Vet 100% | \$29,762,908 | 195 | \$0 | 0 | \$0 | 0 | \$29,762,908 | 195 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

223 TARRANT REGIONAL WATER DISTRICT

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|-------------------------|----------------|------------------------|------------|----------------------|------------|-------------------------|----------------|
| Surviving Spouse KIA Armed Service Member | \$215,000 | 1 | \$0 | 0 | \$0 | 0 | \$215,000 | 1 |
| Surviving Spouse of First Responder KLD | \$1,443,490 | 5 | \$0 | 0 | \$0 | 0 | \$1,443,490 | 5 |
| Transfer Base Value for SS Disable Vet | \$1,192,453 | 10 | \$0 | 0 | \$0 | 0 | \$1,192,453 | 10 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$17,837,114,177 | 256,727 | \$1,044,505,041 | 894 | \$109,578,074 | 236 | \$18,991,197,292 | 257,857 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

223 TARRANT REGIONAL WATER DISTRICT

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|--------------|-------|-----------------|-------|---------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$48,104,391 | 114 | \$75,880,264 | 1 | \$26,806 | 2 | \$124,011,461 | 117 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|----------------------|--------------|---------------------|-----------|--------------------|----------|----------------------|--------------|
| Ag Deferrals | \$365,253,237 | 1,120 | \$14,566,135 | 40 | \$1,642,420 | 5 | \$381,461,792 | 1,165 |
| Scenic Deferrals | \$9,099,975 | 58 | \$0 | 0 | \$0 | 0 | \$9,099,975 | 58 |
| Subtotals ==> | \$374,353,212 | 1,178 | \$14,566,135 | 40 | \$1,642,420 | 5 | \$390,561,767 | 1,223 |

| Entity Totals | |
|------------------------------|-------------------|
| Total Appraised * | \$106,596,710,515 |
| Absolute Exempt | \$11,132,931,005 |
| Cases Before ARB | \$4,732,583,355 |
| Incompletes | \$593,667,540 |
| Partial Exemptions | \$6,704,183,172 |
| In Process | \$132,028,438 |
| Calculated Net Taxable Value | \$83,301,317,005 |
| | |
| Total # of Accounts * | 719,553 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

224 TARRANT COUNTY HOSPITAL

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|------------------|---------|---------------|-------|-----------------|-------|------------------|---------|
| Abatements | \$1,695,563,796 | 12 | \$3,061,918 | 1 | \$0 | 0 | \$1,698,625,714 | 13 |
| Absolute Charitable | \$3,409,421,103 | 1,803 | \$755,230,184 | 116 | \$7,371,072 | 12 | \$4,172,022,359 | 1,931 |
| Absolute Miscellaneous | \$13,293,660 | 60 | \$3,952,295 | 8 | \$0 | 0 | \$17,245,955 | 68 |
| Absolute Public | \$18,854,134,688 | 20,413 | \$103,924,799 | 12 | \$17,440,824 | 14 | \$18,975,500,311 | 20,439 |
| Absolute Religious & Private Schools | \$3,885,301,109 | 3,647 | \$48,788,107 | 33 | \$4,417,705 | 6 | \$3,938,506,921 | 3,686 |
| Community Housing Development | \$191,578,601 | 18 | \$0 | 0 | \$0 | 0 | \$191,578,601 | 18 |
| Disabled Vet 100% | \$1,528,854,028 | 5,724 | \$7,561,261 | 29 | \$0 | 0 | \$1,536,415,289 | 5,753 |
| Disabled Vet 10-29% | \$8,726,776 | 1,762 | \$345,000 | 69 | \$0 | 0 | \$9,071,776 | 1,831 |
| Disabled Vet 30-49% | \$10,278,815 | 1,375 | \$360,000 | 48 | \$0 | 0 | \$10,638,815 | 1,423 |
| Disabled Vet 50-69% | \$19,053,166 | 1,910 | \$520,000 | 53 | \$0 | 0 | \$19,573,166 | 1,963 |
| Disabled Vet 70-99% | \$123,682,059 | 10,438 | \$1,980,480 | 166 | \$0 | 0 | \$125,662,539 | 10,604 |
| Donated Disabled Vet | \$803,832 | 4 | \$0 | 0 | \$0 | 0 | \$803,832 | 4 |
| Foreign Trade Zone | \$1,592,389,234 | 14 | \$0 | 0 | \$0 | 0 | \$1,592,389,234 | 14 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$61,112,859 | 6,354 | \$1,128,200 | 116 | \$5,000 | 1 | \$62,246,059 | 6,471 |
| Homestead Local Option-Disabled Person Over 65 | \$137,679,942 | 2,851 | \$1,903,105 | 39 | \$0 | 0 | \$139,583,047 | 2,890 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$5,879,318,594 | 120,780 | \$73,868,085 | 1,496 | \$130,008 | 4 | \$5,953,316,687 | 122,280 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$7,218,012,427 | 750 | \$547,454,650 | 68 | \$6,982,240 | 7 | \$7,772,449,317 | 825 |
| Misc Personal Property (Vehicles, etc.) | \$1,006,262,463 | 1,262 | \$71,370,120 | 9 | \$255,198,373 | 377 | \$1,332,830,956 | 1,648 |
| Nominal Value | \$20,345,203 | 454,486 | \$5,392 | 44 | \$18,095 | 98 | \$20,368,690 | 454,628 |
| Pollution control | \$23,094,437 | 108 | \$1,392,311 | 9 | \$5,103,826 | 92 | \$29,590,574 | 209 |
| Property Damaged by Disaster | \$35,156,089 | 472 | \$2,602,214 | 45 | \$0 | 0 | \$37,758,303 | 517 |
| Solar & Wind Powered Devices | \$481,937 | 214 | \$10 | 10 | \$10,719,145 | 142 | \$11,201,092 | 366 |
| Surviving Spouse Disabled Vet 100% | \$97,833,195 | 544 | \$721,574 | 1 | \$0 | 0 | \$98,554,769 | 545 |
| Surviving Spouse Donated Disabled Vet | \$50,013 | 1 | \$0 | 0 | \$0 | 0 | \$50,013 | 1 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

224 TARRANT COUNTY HOSPITAL

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|-------------------------|----------------|------------------------|--------------|----------------------|------------|-------------------------|----------------|
| Surviving Spouse KIA Armed Service Member | \$1,217,266 | 6 | \$0 | 0 | \$0 | 0 | \$1,217,266 | 6 |
| Surviving Spouse of First Responder KLD | \$3,161,312 | 10 | \$0 | 0 | \$0 | 0 | \$3,161,312 | 10 |
| Transfer Base Value for SS Disable Vet | \$7,191,932 | 42 | \$0 | 0 | \$0 | 0 | \$7,191,932 | 42 |
| Transfer Base Value SS KIA Armed Service Member | \$201,400 | 1 | \$0 | 0 | \$0 | 0 | \$201,400 | 1 |
| Transfer Base Value SS of First Responder KLD | \$203,000 | 1 | \$0 | 0 | \$0 | 0 | \$203,000 | 1 |
| Subtotals ==> | \$45,824,402,936 | 635,062 | \$1,626,169,705 | 2,372 | \$307,386,288 | 753 | \$47,757,958,929 | 638,187 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

224 TARRANT COUNTY HOSPITAL

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|--------------|-------|-----------------|-------|---------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$67,839,665 | 203 | \$75,880,264 | 1 | \$28,238 | 3 | \$143,748,167 | 207 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|------------------------|--------------|---------------------|------------|--------------------|-----------|------------------------|--------------|
| Ag Deferrals | \$1,754,498,708 | 4,539 | \$48,920,005 | 112 | \$6,699,024 | 16 | \$1,810,117,737 | 4,667 |
| Scenic Deferrals | \$17,484,861 | 65 | \$0 | 0 | \$0 | 0 | \$17,484,861 | 65 |
| Subtotals ==> | \$1,771,983,569 | 4,604 | \$48,920,005 | 112 | \$6,699,024 | 16 | \$1,827,602,598 | 4,732 |

| Entity Totals | |
|------------------------------|-------------------|
| Total Appraised * | \$279,399,707,820 |
| Absolute Exempt | \$26,162,150,560 |
| Cases Before ARB | \$10,134,843,252 |
| Incompletes | \$1,700,510,095 |
| Partial Exemptions | \$19,662,252,376 |
| In Process | \$163,769,793 |
| Calculated Net Taxable Value | \$221,576,181,744 |
| | |
| Total # of Accounts * | 1,846,686 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

225 TARRANT COUNTY COLLEGE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|------------------|---------|---------------|-------|-----------------|-------|------------------|---------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$3,409,421,103 | 1,803 | \$755,230,184 | 116 | \$7,371,072 | 12 | \$4,172,022,359 | 1,931 |
| Absolute Miscellaneous | \$13,293,660 | 60 | \$3,952,295 | 8 | \$0 | 0 | \$17,245,955 | 68 |
| Absolute Public | \$18,854,134,688 | 20,413 | \$103,924,799 | 12 | \$17,440,824 | 14 | \$18,975,500,311 | 20,439 |
| Absolute Religious & Private Schools | \$3,885,301,109 | 3,647 | \$48,788,107 | 33 | \$4,417,705 | 6 | \$3,938,506,921 | 3,686 |
| Community Housing Development | \$191,578,601 | 18 | \$0 | 0 | \$0 | 0 | \$191,578,601 | 18 |
| Disabled Vet 100% | \$1,530,119,067 | 5,724 | \$7,561,261 | 29 | \$0 | 0 | \$1,537,680,328 | 5,753 |
| Disabled Vet 10-29% | \$8,726,776 | 1,762 | \$345,000 | 69 | \$0 | 0 | \$9,071,776 | 1,831 |
| Disabled Vet 30-49% | \$10,278,815 | 1,375 | \$360,000 | 48 | \$0 | 0 | \$10,638,815 | 1,423 |
| Disabled Vet 50-69% | \$19,053,166 | 1,910 | \$520,000 | 53 | \$0 | 0 | \$19,573,166 | 1,963 |
| Disabled Vet 70-99% | \$123,682,059 | 10,438 | \$1,980,480 | 166 | \$0 | 0 | \$125,662,539 | 10,604 |
| Donated Disabled Vet | \$803,832 | 4 | \$0 | 0 | \$0 | 0 | \$803,832 | 4 |
| Foreign Trade Zone | \$1,592,389,234 | 14 | \$0 | 0 | \$0 | 0 | \$1,592,389,234 | 14 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$18,374,188 | 6,354 | \$338,460 | 116 | \$1,500 | 1 | \$18,714,148 | 6,471 |
| Homestead Local Option-Disabled Person Over 65 | \$137,679,942 | 2,851 | \$1,903,105 | 39 | \$0 | 0 | \$139,583,047 | 2,890 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$5,879,318,594 | 120,780 | \$73,868,085 | 1,496 | \$130,008 | 4 | \$5,953,316,687 | 122,280 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$6,392,101,940 | 740 | \$523,717,266 | 66 | \$6,982,240 | 7 | \$6,922,801,446 | 813 |
| Misc Personal Property (Vehicles, etc.) | \$1,006,262,463 | 1,262 | \$71,370,120 | 9 | \$255,198,373 | 377 | \$1,332,830,956 | 1,648 |
| Nominal Value | \$20,345,203 | 454,486 | \$5,392 | 44 | \$18,095 | 98 | \$20,368,690 | 454,628 |
| Pollution control | \$23,094,437 | 108 | \$1,392,311 | 9 | \$5,103,826 | 92 | \$29,590,574 | 209 |
| Property Damaged by Disaster | \$35,156,089 | 472 | \$2,602,214 | 45 | \$0 | 0 | \$37,758,303 | 517 |
| Solar & Wind Powered Devices | \$481,937 | 214 | \$10 | 10 | \$10,719,145 | 142 | \$11,201,092 | 366 |
| Surviving Spouse Disabled Vet 100% | \$97,854,195 | 544 | \$721,574 | 1 | \$0 | 0 | \$98,575,769 | 545 |
| Surviving Spouse Donated Disabled Vet | \$50,013 | 1 | \$0 | 0 | \$0 | 0 | \$50,013 | 1 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

225 TARRANT COUNTY COLLEGE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|-------------------------|----------------|------------------------|--------------|----------------------|------------|-------------------------|----------------|
| Surviving Spouse KIA Armed Service Member | \$1,217,266 | 6 | \$0 | 0 | \$0 | 0 | \$1,217,266 | 6 |
| Surviving Spouse of First Responder KLD | \$3,161,312 | 10 | \$0 | 0 | \$0 | 0 | \$3,161,312 | 10 |
| Transfer Base Value for SS Disable Vet | \$7,191,932 | 42 | \$0 | 0 | \$0 | 0 | \$7,191,932 | 42 |
| Transfer Base Value SS KIA Armed Service Member | \$201,400 | 1 | \$0 | 0 | \$0 | 0 | \$201,400 | 1 |
| Transfer Base Value SS of First Responder KLD | \$203,000 | 1 | \$0 | 0 | \$0 | 0 | \$203,000 | 1 |
| Subtotals ==> | \$43,261,476,021 | 635,040 | \$1,598,580,663 | 2,369 | \$307,382,788 | 753 | \$45,167,439,472 | 638,162 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

225 TARRANT COUNTY COLLEGE

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|--------------|-------|-----------------|-------|---------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$67,839,665 | 203 | \$75,880,264 | 1 | \$28,238 | 3 | \$143,748,167 | 207 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|------------------------|--------------|---------------------|------------|--------------------|-----------|------------------------|--------------|
| Ag Deferrals | \$1,754,498,708 | 4,539 | \$48,920,005 | 112 | \$6,699,024 | 16 | \$1,810,117,737 | 4,667 |
| Scenic Deferrals | \$17,484,861 | 65 | \$0 | 0 | \$0 | 0 | \$17,484,861 | 65 |
| Subtotals ==> | \$1,771,983,569 | 4,604 | \$48,920,005 | 112 | \$6,699,024 | 16 | \$1,827,602,598 | 4,732 |

| Entity Totals | |
|------------------------------|-------------------|
| Total Appraised * | \$279,399,707,820 |
| Absolute Exempt | \$26,162,150,560 |
| Cases Before ARB | \$10,134,843,252 |
| Incompletes | \$1,700,510,095 |
| Partial Exemptions | \$17,099,325,461 |
| In Process | \$163,769,793 |
| Calculated Net Taxable Value | \$224,139,108,659 |
| | |
| Total # of Accounts * | 1,846,686 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

306 TROPHY CLUB MUD #1

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|----------|-------|-----------------|-------|--------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$12,432,990 | 20 | \$0 | 0 | \$0 | 0 | \$12,432,990 | 20 |
| Absolute Religious & Private Schools | \$2,514,339 | 1 | \$0 | 0 | \$0 | 0 | \$2,514,339 | 1 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$850,399 | 3 | \$0 | 0 | \$0 | 0 | \$850,399 | 3 |
| Disabled Vet 10-29% | \$5,000 | 1 | \$0 | 0 | \$0 | 0 | \$5,000 | 1 |
| Disabled Vet 30-49% | \$7,500 | 1 | \$0 | 0 | \$0 | 0 | \$7,500 | 1 |
| Disabled Vet 50-69% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 70-99% | \$72,000 | 6 | \$0 | 0 | \$0 | 0 | \$72,000 | 6 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$1,040,750 | 44 | \$50,000 | 2 | \$0 | 0 | \$1,090,750 | 46 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$457,208 | 5 | \$0 | 0 | \$113,897 | 1 | \$571,105 | 6 |
| Nominal Value | \$491 | 1 | \$0 | 0 | \$400 | 1 | \$891 | 2 |
| Pollution control | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Property Damaged by Disaster | \$37,438 | 1 | \$0 | 0 | \$0 | 0 | \$37,438 | 1 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Disabled Vet 100% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

306 TROPHY CLUB MUD #1

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|---------------------|-----------|-----------------|----------|------------------|----------|---------------------|-----------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$17,418,115 | 83 | \$50,000 | 2 | \$114,297 | 2 | \$17,582,412 | 87 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

306 TROPHY CLUB MUD #1

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|----------------|----------|------------|----------|-----------------|----------|------------|----------|
| Ag Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Entity Totals | |
|------------------------------|---------------|
| Total Appraised * | \$582,598,535 |
| Absolute Exempt | \$14,947,329 |
| Cases Before ARB | \$18,277,087 |
| Incompletes | \$56,472,061 |
| Partial Exemptions | \$2,470,786 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$490,431,272 |
| | |
| Total # of Accounts * | 581 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

319 LIVE OAK CREEK MUD #1

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|----------|-------|-----------------|-------|-------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$2 | 2 | \$0 | 0 | \$0 | 0 | \$2 | 2 |
| Absolute Religious & Private Schools | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$4,507,264 | 15 | \$0 | 0 | \$0 | 0 | \$4,507,264 | 15 |
| Disabled Vet 10-29% | \$5,000 | 1 | \$0 | 0 | \$0 | 0 | \$5,000 | 1 |
| Disabled Vet 30-49% | \$22,500 | 3 | \$0 | 0 | \$0 | 0 | \$22,500 | 3 |
| Disabled Vet 50-69% | \$80,000 | 8 | \$0 | 0 | \$0 | 0 | \$80,000 | 8 |
| Disabled Vet 70-99% | \$228,000 | 19 | \$12,000 | 1 | \$0 | 0 | \$240,000 | 20 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$35,000 | 7 | \$0 | 0 | \$0 | 0 | \$35,000 | 7 |
| Homestead Local Option-Disabled Person Over 65 | \$10,000 | 2 | \$0 | 0 | \$0 | 0 | \$10,000 | 2 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$340,000 | 71 | \$20,000 | 4 | \$0 | 0 | \$360,000 | 75 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$830,198 | 10 | \$0 | 0 | \$501,417 | 3 | \$1,331,615 | 13 |
| Nominal Value | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Pollution control | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Property Damaged by Disaster | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Disabled Vet 100% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

319 LIVE OAK CREEK MUD #1

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|--------------------|------------|-----------------|----------|------------------|----------|--------------------|------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$6,057,964 | 138 | \$32,000 | 5 | \$501,417 | 3 | \$6,591,381 | 146 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

319 LIVE OAK CREEK MUD #1

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|-----------------|----------|------------|----------|-----------------|----------|-----------------|----------|
| Ag Deferrals | \$36,120 | 1 | \$0 | 0 | \$0 | 0 | \$36,120 | 1 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$36,120 | 1 | \$0 | 0 | \$0 | 0 | \$36,120 | 1 |

| Entity Totals | |
|------------------------------|---------------|
| Total Appraised * | \$180,195,519 |
| Absolute Exempt | \$2 |
| Cases Before ARB | \$4,600,887 |
| Incompletes | \$503,323 |
| Partial Exemptions | \$6,057,962 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$169,033,345 |
| | |
| Total # of Accounts * | 738 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

321 FAR NORTH FORT WORTH MUD #1

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Religious & Private Schools | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 10-29% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 30-49% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 50-69% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 70-99% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Nominal Value | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Pollution control | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Property Damaged by Disaster | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Disabled Vet 100% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

321 FAR NORTH FORT WORTH MUD #1

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|----------|------------|----------|-----------------|----------|------------|----------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

321 FAR NORTH FORT WORTH MUD #1

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|----------------|----------|------------|----------|-----------------|----------|------------|----------|
| Ag Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Entity Totals | |
|------------------------------|--------------|
| Total Appraised * | \$29,961,955 |
| Absolute Exempt | \$0 |
| Cases Before ARB | \$2,626,810 |
| Incompletes | \$368,880 |
| Partial Exemptions | \$0 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$26,966,265 |
| | |
| Total # of Accounts * | 532 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

420 VIRIDIAN MUNICIPAL MGMT DIST

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|-------------|-------|-----------------|-------|--------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$27,369,726 | 48 | \$0 | 0 | \$0 | 0 | \$27,369,726 | 48 |
| Absolute Religious & Private Schools | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$17,674,725 | 41 | \$1,027,843 | 2 | \$0 | 0 | \$18,702,568 | 43 |
| Disabled Vet 10-29% | \$50,000 | 10 | \$5,000 | 1 | \$0 | 0 | \$55,000 | 11 |
| Disabled Vet 30-49% | \$82,500 | 11 | \$0 | 0 | \$0 | 0 | \$82,500 | 11 |
| Disabled Vet 50-69% | \$90,000 | 9 | \$10,000 | 1 | \$0 | 0 | \$100,000 | 10 |
| Disabled Vet 70-99% | \$612,000 | 51 | \$24,000 | 2 | \$0 | 0 | \$636,000 | 53 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$7,709,251 | 17 | \$0 | 0 | \$698,798 | 3 | \$8,408,049 | 20 |
| Nominal Value | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Pollution control | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Property Damaged by Disaster | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Solar & Wind Powered Devices | \$2 | 2 | \$0 | 0 | \$0 | 0 | \$2 | 2 |
| Surviving Spouse Disabled Vet 100% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

420 VIRIDIAN MUNICIPAL MGMT DIST

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|---------------------|------------|--------------------|----------|------------------|----------|---------------------|------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$53,588,204 | 189 | \$1,066,843 | 6 | \$698,798 | 3 | \$55,353,845 | 198 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

420 VIRIDIAN MUNICIPAL MGMT DIST

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|----------------|----------|------------|----------|-----------------|----------|------------|----------|
| Ag Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Entity Totals | |
|------------------------------|-----------------|
| Total Appraised * | \$1,093,602,041 |
| Absolute Exempt | \$27,369,726 |
| Cases Before ARB | \$90,533,870 |
| Incompletes | \$1,074,024 |
| Partial Exemptions | \$26,218,478 |
| In Process | \$291,734 |
| Calculated Net Taxable Value | \$948,114,209 |
| | |
| Total # of Accounts * | 3,249 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

421 KARIS MUNICIPAL MGMT DIST

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Religious & Private Schools | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 10-29% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 30-49% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 50-69% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 70-99% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Nominal Value | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Pollution control | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Property Damaged by Disaster | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Disabled Vet 100% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

421 KARIS MUNICIPAL MGMT DIST

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|----------|------------|----------|-----------------|----------|------------|----------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

421 KARIS MUNICIPAL MGMT DIST

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|--------------------|-----------|--------------------|----------|-----------------|----------|--------------------|-----------|
| Ag Deferrals | \$1,720,971 | 11 | \$1,853,022 | 6 | \$0 | 0 | \$3,573,993 | 17 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$1,720,971 | 11 | \$1,853,022 | 6 | \$0 | 0 | \$3,573,993 | 17 |

| Entity Totals | |
|------------------------------|----------|
| Total Appraised * | \$84,685 |
| Absolute Exempt | \$0 |
| Cases Before ARB | \$24,403 |
| Incompletes | \$0 |
| Partial Exemptions | \$0 |
| In Process | \$1,517 |
| Calculated Net Taxable Value | \$58,765 |
| | |
| Total # of Accounts * | 26 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

901 ARLINGTON ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|-----------------|---------|---------------|-------|-----------------|-------|-----------------|---------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$293,911,671 | 227 | \$36,758,160 | 7 | \$62,956 | 4 | \$330,732,787 | 238 |
| Absolute Miscellaneous | \$8,231,498 | 14 | \$1,161,974 | 2 | \$0 | 0 | \$9,393,472 | 16 |
| Absolute Public | \$4,610,263,899 | 2,311 | \$1,837,698 | 4 | \$10,000 | 1 | \$4,612,111,597 | 2,316 |
| Absolute Religious & Private Schools | \$585,343,168 | 375 | \$3,301,820 | 2 | \$308,097 | 1 | \$588,953,085 | 378 |
| Community Housing Development | \$80,441,446 | 5 | \$0 | 0 | \$0 | 0 | \$80,441,446 | 5 |
| Disabled Vet 100% | \$121,841,728 | 585 | \$93,052 | 1 | \$0 | 0 | \$121,934,780 | 586 |
| Disabled Vet 10-29% | \$965,000 | 193 | \$50,000 | 10 | \$0 | 0 | \$1,015,000 | 203 |
| Disabled Vet 30-49% | \$1,057,500 | 141 | \$0 | 0 | \$0 | 0 | \$1,057,500 | 141 |
| Disabled Vet 50-69% | \$1,992,434 | 202 | \$20,000 | 2 | \$0 | 0 | \$2,012,434 | 204 |
| Disabled Vet 70-99% | \$15,390,283 | 1,286 | \$156,000 | 13 | \$0 | 0 | \$15,546,283 | 1,299 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$87,545,062 | 2 | \$0 | 0 | \$0 | 0 | \$87,545,062 | 2 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person | \$8,434,765 | 911 | \$220,000 | 23 | \$0 | 0 | \$8,654,765 | 934 |
| Homestead State Mandated-Disabled Person Over 65 | \$4,303,333 | 438 | \$35,000 | 4 | \$0 | 0 | \$4,338,333 | 442 |
| Homestead State Mandated-General | \$1,377,137,811 | 55,978 | \$25,061,083 | 1,015 | \$12,500 | 1 | \$1,402,211,394 | 56,994 |
| Homestead State Mandated-Over 65 | \$199,629,798 | 20,319 | \$2,251,100 | 228 | \$5,000 | 1 | \$201,885,898 | 20,548 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$2,720,428,159 | 238 | \$206,042,104 | 22 | \$2,185,522 | 2 | \$2,928,655,785 | 262 |
| Misc Personal Property (Vehicles, etc.) | \$101,599,915 | 71 | \$0 | 0 | \$33,460,667 | 19 | \$135,060,582 | 90 |
| Nominal Value | \$5,130,380 | 101,614 | \$2,550 | 21 | \$3,881 | 25 | \$5,136,811 | 101,660 |
| Pollution control | \$8,307,836 | 18 | \$0 | 0 | \$878,276 | 19 | \$9,186,112 | 37 |
| Property Damaged by Disaster | \$3,876,954 | 66 | \$146,576 | 6 | \$0 | 0 | \$4,023,530 | 72 |
| Solar & Wind Powered Devices | \$26 | 26 | \$0 | 0 | \$1,757,561 | 8 | \$1,757,587 | 34 |
| Surviving Spouse Disabled Vet 100% | \$15,096,773 | 83 | \$0 | 0 | \$0 | 0 | \$15,096,773 | 83 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

901 ARLINGTON ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|-------------------------|----------------|----------------------|--------------|---------------------|-----------|-------------------------|----------------|
| Surviving Spouse KIA Armed Service Member | \$351,602 | 2 | \$0 | 0 | \$0 | 0 | \$351,602 | 2 |
| Surviving Spouse of First Responder KLD | \$185,108 | 1 | \$0 | 0 | \$0 | 0 | \$185,108 | 1 |
| Transfer Base Value for SS Disable Vet | \$1,235,500 | 7 | \$0 | 0 | \$0 | 0 | \$1,235,500 | 7 |
| Transfer Base Value SS KIA Armed Service Member | \$201,400 | 1 | \$0 | 0 | \$0 | 0 | \$201,400 | 1 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$10,252,903,049 | 185,114 | \$277,137,117 | 1,360 | \$38,684,460 | 81 | \$10,568,724,626 | 186,555 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

901 ARLINGTON ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|-------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$7,479,598 | 12 | \$0 | 0 | \$0 | 0 | \$7,479,598 | 12 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|---------------------|-----------|------------------|----------|-----------------|----------|---------------------|-----------|
| Ag Deferrals | \$17,668,526 | 49 | \$599,509 | 3 | \$0 | 0 | \$18,268,035 | 52 |
| Scenic Deferrals | \$8,344,115 | 1 | \$0 | 0 | \$0 | 0 | \$8,344,115 | 1 |
| Subtotals ==> | \$26,012,641 | 50 | \$599,509 | 3 | \$0 | 0 | \$26,612,150 | 53 |

| Entity Totals | |
|------------------------------|------------------|
| Total Appraised * | \$46,127,080,268 |
| Absolute Exempt | \$5,497,750,236 |
| Cases Before ARB | \$1,470,357,764 |
| Incompletes | \$287,740,612 |
| Partial Exemptions | \$4,755,152,813 |
| In Process | \$74,883 |
| Calculated Net Taxable Value | \$34,116,003,960 |
| | |
| Total # of Accounts * | 311,481 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

902 BIRDVILLE ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|--------|--------------|-------|-----------------|-------|---------------|--------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$52,859,399 | 75 | \$13,365,450 | 4 | \$0 | 0 | \$66,224,849 | 79 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$664,345,106 | 1,841 | \$0 | 0 | \$2,737,750 | 3 | \$667,082,856 | 1,844 |
| Absolute Religious & Private Schools | \$295,558,734 | 221 | \$139,289 | 1 | \$0 | 0 | \$295,698,023 | 222 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$59,668,814 | 271 | \$64,786 | 1 | \$0 | 0 | \$59,733,600 | 272 |
| Disabled Vet 10-29% | \$480,000 | 96 | \$20,000 | 4 | \$0 | 0 | \$500,000 | 100 |
| Disabled Vet 30-49% | \$488,854 | 67 | \$7,500 | 1 | \$0 | 0 | \$496,354 | 68 |
| Disabled Vet 50-69% | \$970,000 | 97 | \$0 | 0 | \$0 | 0 | \$970,000 | 97 |
| Disabled Vet 70-99% | \$7,452,930 | 622 | \$132,000 | 11 | \$0 | 0 | \$7,584,930 | 633 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$146,167,489 | 1 | \$0 | 0 | \$0 | 0 | \$146,167,489 | 1 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person | \$4,412,754 | 483 | \$100,000 | 10 | \$0 | 0 | \$4,512,754 | 493 |
| Homestead State Mandated-Disabled Person Over 65 | \$2,235,000 | 231 | \$40,000 | 4 | \$0 | 0 | \$2,275,000 | 235 |
| Homestead State Mandated-General | \$673,354,594 | 27,415 | \$17,595,833 | 708 | \$0 | 0 | \$690,950,427 | 28,123 |
| Homestead State Mandated-Over 65 | \$102,998,950 | 10,527 | \$1,355,000 | 136 | \$0 | 0 | \$104,353,950 | 10,663 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$97,158,042 | 44 | \$20,070,176 | 6 | \$2,735,610 | 1 | \$119,963,828 | 51 |
| Misc Personal Property (Vehicles, etc.) | \$53,023,523 | 90 | \$0 | 0 | \$17,972,268 | 28 | \$70,995,791 | 118 |
| Nominal Value | \$2,304,925 | 57,942 | \$150 | 6 | \$2,600 | 11 | \$2,307,675 | 57,959 |
| Pollution control | \$387,542 | 6 | \$0 | 0 | \$214,871 | 4 | \$602,413 | 10 |
| Property Damaged by Disaster | \$2,487,561 | 32 | \$64,813 | 2 | \$0 | 0 | \$2,552,374 | 34 |
| Solar & Wind Powered Devices | \$11 | 11 | \$0 | 0 | \$1,305,302 | 17 | \$1,305,313 | 28 |
| Surviving Spouse Disabled Vet 100% | \$6,295,418 | 41 | \$0 | 0 | \$0 | 0 | \$6,295,418 | 41 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

902 BIRDVILLE ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|------------------------|----------------|---------------------|------------|---------------------|-----------|------------------------|----------------|
| Surviving Spouse KIA Armed Service Member | \$111,823 | 1 | \$0 | 0 | \$0 | 0 | \$111,823 | 1 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$282,996 | 3 | \$0 | 0 | \$0 | 0 | \$282,996 | 3 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$203,000 | 1 | \$0 | 0 | \$0 | 0 | \$203,000 | 1 |
| Subtotals ==> | \$2,173,247,465 | 100,118 | \$52,954,997 | 894 | \$24,968,401 | 64 | \$2,251,170,863 | 101,076 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

902 BIRDVILLE ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|-------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$3,041,303 | 18 | \$0 | 0 | \$0 | 0 | \$3,041,303 | 18 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|---------------------|-----------|------------------|----------|-----------------|----------|---------------------|-----------|
| Ag Deferrals | \$21,498,695 | 39 | \$995,370 | 1 | \$0 | 0 | \$22,494,065 | 40 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$21,498,695 | 39 | \$995,370 | 1 | \$0 | 0 | \$22,494,065 | 40 |

| Entity Totals | |
|------------------------------|------------------|
| Total Appraised * | \$15,325,305,096 |
| Absolute Exempt | \$1,012,763,239 |
| Cases Before ARB | \$509,992,638 |
| Incompletes | \$97,553,270 |
| Partial Exemptions | \$1,160,484,226 |
| In Process | \$70 |
| Calculated Net Taxable Value | \$12,544,511,653 |
| | |
| Total # of Accounts * | 149,667 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

904 EVERMAN ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|-------------|-------|-----------------|-------|---------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$6,502,404 | 11 | \$0 | 0 | \$0 | 0 | \$6,502,404 | 11 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$127,791,208 | 234 | \$0 | 0 | \$0 | 0 | \$127,791,208 | 234 |
| Absolute Religious & Private Schools | \$60,780,981 | 54 | \$1,947,473 | 3 | \$0 | 0 | \$62,728,454 | 57 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$6,661,341 | 57 | \$0 | 0 | \$0 | 0 | \$6,661,341 | 57 |
| Disabled Vet 10-29% | \$45,000 | 9 | \$15,000 | 3 | \$0 | 0 | \$60,000 | 12 |
| Disabled Vet 30-49% | \$75,000 | 10 | \$0 | 0 | \$0 | 0 | \$75,000 | 10 |
| Disabled Vet 50-69% | \$160,000 | 16 | \$0 | 0 | \$0 | 0 | \$160,000 | 16 |
| Disabled Vet 70-99% | \$1,678,000 | 141 | \$24,000 | 2 | \$0 | 0 | \$1,702,000 | 143 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person | \$1,316,402 | 146 | \$0 | 0 | \$0 | 0 | \$1,316,402 | 146 |
| Homestead State Mandated-Disabled Person Over 65 | \$576,250 | 60 | \$0 | 0 | \$0 | 0 | \$576,250 | 60 |
| Homestead State Mandated-General | \$102,966,965 | 4,233 | \$900,000 | 36 | \$25,000 | 1 | \$103,891,965 | 4,270 |
| Homestead State Mandated-Over 65 | \$13,917,785 | 1,435 | \$60,000 | 6 | \$10,000 | 1 | \$13,987,785 | 1,442 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$27,024,668 | 14 | \$660,220 | 1 | \$0 | 0 | \$27,684,888 | 15 |
| Misc Personal Property (Vehicles, etc.) | \$2,772,718 | 31 | \$0 | 0 | \$1,019,353 | 15 | \$3,792,071 | 46 |
| Nominal Value | \$269,098 | 7,228 | \$660 | 19 | \$0 | 0 | \$269,758 | 7,247 |
| Pollution control | \$165,858 | 5 | \$0 | 0 | \$41,201 | 1 | \$207,059 | 6 |
| Property Damaged by Disaster | \$43,563 | 1 | \$0 | 0 | \$0 | 0 | \$43,563 | 1 |
| Solar & Wind Powered Devices | \$2 | 2 | \$0 | 0 | \$344,557 | 7 | \$344,559 | 9 |
| Surviving Spouse Disabled Vet 100% | \$1,413,192 | 8 | \$0 | 0 | \$0 | 0 | \$1,413,192 | 8 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

904 EVERMAN ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------------|---------------|--------------------|-----------|--------------------|-----------|----------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$181,000 | 1 | \$0 | 0 | \$0 | 0 | \$181,000 | 1 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$354,341,435 | 13,696 | \$3,607,353 | 70 | \$1,440,111 | 25 | \$359,388,899 | 13,791 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

904 EVERMAN ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|---------------------|------------|--------------------|----------|------------------|----------|---------------------|------------|
| Ag Deferrals | \$54,356,029 | 402 | \$1,233,391 | 7 | \$122,877 | 1 | \$55,712,297 | 410 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$54,356,029 | 402 | \$1,233,391 | 7 | \$122,877 | 1 | \$55,712,297 | 410 |

| Entity Totals | |
|------------------------------|-----------------|
| Total Appraised * | \$2,246,951,434 |
| Absolute Exempt | \$195,074,593 |
| Cases Before ARB | \$255,509,585 |
| Incompletes | \$8,600,014 |
| Partial Exemptions | \$159,266,842 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$1,628,500,400 |
| | |
| Total # of Accounts * | 33,817 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

905 FORT WORTH ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|-----------------|---------|---------------|-------|-----------------|-------|-----------------|---------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$1,926,691,102 | 901 | \$497,566,176 | 73 | \$3,823,829 | 3 | \$2,428,081,107 | 977 |
| Absolute Miscellaneous | \$3,193,153 | 22 | \$2,790,320 | 5 | \$0 | 0 | \$5,983,473 | 27 |
| Absolute Public | \$4,971,826,469 | 6,853 | \$76,766,716 | 3 | \$2,378,654 | 8 | \$5,050,971,839 | 6,864 |
| Absolute Religious & Private Schools | \$1,276,591,648 | 1,918 | \$7,071,487 | 18 | \$279,232 | 2 | \$1,283,942,367 | 1,938 |
| Community Housing Development | \$49,195,373 | 7 | \$0 | 0 | \$0 | 0 | \$49,195,373 | 7 |
| Disabled Vet 100% | \$125,865,168 | 705 | \$6,673 | 1 | \$0 | 0 | \$125,871,841 | 706 |
| Disabled Vet 10-29% | \$1,299,709 | 263 | \$15,000 | 3 | \$0 | 0 | \$1,314,709 | 266 |
| Disabled Vet 30-49% | \$1,164,740 | 157 | \$45,000 | 6 | \$0 | 0 | \$1,209,740 | 163 |
| Disabled Vet 50-69% | \$1,983,403 | 202 | \$33,700 | 4 | \$0 | 0 | \$2,017,103 | 206 |
| Disabled Vet 70-99% | \$22,629,170 | 1,934 | \$180,000 | 15 | \$0 | 0 | \$22,809,170 | 1,949 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$27,420,879 | 1 | \$0 | 0 | \$0 | 0 | \$27,420,879 | 1 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person | \$16,479,400 | 1,856 | \$160,000 | 16 | \$5,000 | 1 | \$16,644,400 | 1,873 |
| Homestead State Mandated-Disabled Person Over 65 | \$8,947,490 | 937 | \$70,000 | 7 | \$0 | 0 | \$9,017,490 | 944 |
| Homestead State Mandated-General | \$1,973,248,593 | 80,595 | \$25,165,634 | 1,023 | \$30,008 | 3 | \$1,998,444,235 | 81,621 |
| Homestead State Mandated-Over 65 | \$300,779,699 | 31,154 | \$2,378,681 | 240 | \$0 | 1 | \$303,158,380 | 31,395 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$639,144,040 | 166 | \$130,751,727 | 16 | \$475,706 | 2 | \$770,371,473 | 184 |
| Misc Personal Property (Vehicles, etc.) | \$280,271,411 | 161 | \$69,684,937 | 8 | \$40,703,144 | 39 | \$390,659,492 | 208 |
| Nominal Value | \$7,959,169 | 159,091 | \$3,335 | 41 | \$6,367 | 27 | \$7,968,871 | 159,159 |
| Pollution control | \$6,246,157 | 33 | \$1,058,198 | 4 | \$937,612 | 21 | \$8,241,967 | 58 |
| Property Damaged by Disaster | \$3,650,200 | 64 | \$468,471 | 9 | \$0 | 0 | \$4,118,671 | 73 |
| Solar & Wind Powered Devices | \$263,911 | 27 | \$2 | 2 | \$2,356,017 | 21 | \$2,619,930 | 50 |
| Surviving Spouse Disabled Vet 100% | \$19,635,686 | 143 | \$0 | 0 | \$0 | 0 | \$19,635,686 | 143 |
| Surviving Spouse Donated Disabled Vet | \$65,013 | 1 | \$0 | 0 | \$0 | 0 | \$65,013 | 1 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

905 FORT WORTH ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|-------------------------|----------------|----------------------|--------------|---------------------|------------|-------------------------|----------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$953,422 | 3 | \$0 | 0 | \$0 | 0 | \$953,422 | 3 |
| Transfer Base Value for SS Disable Vet | \$1,301,458 | 9 | \$0 | 0 | \$0 | 0 | \$1,301,458 | 9 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$11,666,806,463 | 287,203 | \$814,216,057 | 1,494 | \$50,995,569 | 128 | \$12,532,018,089 | 288,825 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

905 FORT WORTH ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|--------------|-------|-----------------|-------|---------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$39,427,001 | 117 | \$75,880,264 | 1 | \$1,432 | 1 | \$115,308,697 | 119 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|----------------------|------------|--------------------|-----------|-----------------|----------|----------------------|------------|
| Ag Deferrals | \$197,714,664 | 532 | \$4,159,367 | 11 | \$0 | 0 | \$201,874,031 | 543 |
| Scenic Deferrals | \$6,930,426 | 48 | \$0 | 0 | \$0 | 0 | \$6,930,426 | 48 |
| Subtotals ==> | \$204,645,090 | 580 | \$4,159,367 | 11 | \$0 | 0 | \$208,804,457 | 591 |

| Entity Totals | |
|------------------------------|------------------|
| Total Appraised * | \$59,826,147,465 |
| Absolute Exempt | \$8,178,302,372 |
| Cases Before ARB | \$2,788,718,185 |
| Incompletes | \$398,652,628 |
| Partial Exemptions | \$3,488,504,091 |
| In Process | \$129,947,915 |
| Calculated Net Taxable Value | \$44,842,022,274 |
| | |
| Total # of Accounts * | 513,592 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

906 GRAPEVINE-COLLEYVILLE ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|-----------------|--------|--------------|-------|-----------------|-------|-----------------|--------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$260,660,272 | 82 | \$0 | 0 | \$23,163 | 1 | \$260,683,435 | 83 |
| Absolute Miscellaneous | \$1,635,534 | 4 | \$1 | 1 | \$0 | 0 | \$1,635,535 | 5 |
| Absolute Public | \$2,673,744,976 | 1,246 | \$9,523,337 | 1 | \$6,724,918 | 3 | \$2,689,993,231 | 1,250 |
| Absolute Religious & Private Schools | \$225,102,857 | 98 | \$0 | 0 | \$0 | 0 | \$225,102,857 | 98 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$28,909,471 | 83 | \$287,138 | 1 | \$0 | 0 | \$29,196,609 | 84 |
| Disabled Vet 10-29% | \$295,000 | 59 | \$15,000 | 3 | \$0 | 0 | \$310,000 | 62 |
| Disabled Vet 30-49% | \$285,000 | 38 | \$0 | 0 | \$0 | 0 | \$285,000 | 38 |
| Disabled Vet 50-69% | \$450,000 | 45 | \$10,000 | 1 | \$0 | 0 | \$460,000 | 46 |
| Disabled Vet 70-99% | \$2,964,000 | 247 | \$48,000 | 4 | \$0 | 0 | \$3,012,000 | 251 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$33,866,000 | 1 | \$0 | 0 | \$0 | 0 | \$33,866,000 | 1 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$1,864,800 | 63 | \$29,600 | 1 | \$0 | 0 | \$1,894,400 | 64 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$170,320,182 | 5,837 | \$2,190,400 | 74 | \$0 | 0 | \$172,510,582 | 5,911 |
| Homestead State Mandated-Disabled Person | \$1,032,877 | 110 | \$35,000 | 4 | \$0 | 0 | \$1,067,877 | 114 |
| Homestead State Mandated-Disabled Person Over 65 | \$630,000 | 63 | \$10,000 | 1 | \$0 | 0 | \$640,000 | 64 |
| Homestead State Mandated-General | \$432,339,256 | 17,480 | \$9,117,417 | 367 | \$0 | 0 | \$441,456,673 | 17,847 |
| Homestead State Mandated-Over 65 | \$57,543,010 | 5,837 | \$740,000 | 74 | \$0 | 0 | \$58,283,010 | 5,911 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$1,055,406,794 | 55 | \$67,995,514 | 7 | \$1,585,402 | 2 | \$1,124,987,710 | 64 |
| Misc Personal Property (Vehicles, etc.) | \$75,905,173 | 68 | \$0 | 0 | \$15,219,066 | 20 | \$91,124,239 | 88 |
| Nominal Value | \$187,164 | 6,607 | \$40 | 1 | \$190 | 5 | \$187,394 | 6,613 |
| Pollution control | \$133,760 | 3 | \$0 | 0 | \$537,619 | 7 | \$671,379 | 10 |
| Property Damaged by Disaster | \$4,627,629 | 59 | \$170,366 | 3 | \$0 | 0 | \$4,797,995 | 62 |
| Solar & Wind Powered Devices | \$8 | 8 | \$0 | 0 | \$80,809 | 3 | \$80,817 | 11 |
| Surviving Spouse Disabled Vet 100% | \$4,182,584 | 14 | \$0 | 0 | \$0 | 0 | \$4,182,584 | 14 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

906 GRAPEVINE-COLLEYVILLE ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|------------------------|---------------|---------------------|------------|---------------------|-----------|------------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$5,032,086,347 | 38,107 | \$90,171,813 | 543 | \$24,171,167 | 41 | \$5,146,429,327 | 38,691 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

906 GRAPEVINE-COLLEYVILLE ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|-------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$1,143,686 | 6 | \$0 | 0 | \$0 | 0 | \$1,143,686 | 6 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|---------------------|-----------|--------------------|----------|-----------------|----------|---------------------|-----------|
| Ag Deferrals | \$75,185,491 | 73 | \$1,098,244 | 1 | \$0 | 0 | \$76,283,735 | 74 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$75,185,491 | 73 | \$1,098,244 | 1 | \$0 | 0 | \$76,283,735 | 74 |

| Entity Totals | |
|------------------------------|------------------|
| Total Appraised * | \$22,525,135,374 |
| Absolute Exempt | \$3,161,143,639 |
| Cases Before ARB | \$569,402,355 |
| Incompletes | \$131,021,556 |
| Partial Exemptions | \$1,870,942,708 |
| In Process | \$1,013,308 |
| Calculated Net Taxable Value | \$16,791,611,808 |
| | |
| Total # of Accounts * | 50,069 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

907 KELLER ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|--------|--------------|-------|-----------------|-------|-----------------|--------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$177,059,797 | 73 | \$15,327,011 | 5 | \$7,035 | 1 | \$192,393,843 | 79 |
| Absolute Miscellaneous | \$60,056 | 12 | \$0 | 0 | \$0 | 0 | \$60,056 | 12 |
| Absolute Public | \$650,994,613 | 878 | \$14,161,652 | 2 | \$24,320 | 2 | \$665,180,585 | 882 |
| Absolute Religious & Private Schools | \$221,985,805 | 122 | \$4,780,381 | 2 | \$0 | 0 | \$226,766,186 | 124 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$180,889,307 | 569 | \$1,749,555 | 6 | \$0 | 0 | \$182,638,862 | 575 |
| Disabled Vet 10-29% | \$1,155,000 | 234 | \$90,000 | 18 | \$0 | 0 | \$1,245,000 | 252 |
| Disabled Vet 30-49% | \$1,206,300 | 162 | \$90,000 | 12 | \$0 | 0 | \$1,296,300 | 174 |
| Disabled Vet 50-69% | \$2,470,000 | 247 | \$150,000 | 15 | \$0 | 0 | \$2,620,000 | 262 |
| Disabled Vet 70-99% | \$11,544,000 | 967 | \$252,000 | 21 | \$0 | 0 | \$11,796,000 | 988 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$1,581,667 | 164 | \$60,000 | 6 | \$0 | 0 | \$1,641,667 | 170 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$91,737,287 | 9,423 | \$1,911,667 | 192 | \$0 | 0 | \$93,648,954 | 9,615 |
| Homestead State Mandated-Disabled Person | \$4,135,200 | 456 | \$140,000 | 14 | \$0 | 0 | \$4,275,200 | 470 |
| Homestead State Mandated-Disabled Person Over 65 | \$1,581,667 | 164 | \$60,000 | 6 | \$0 | 0 | \$1,641,667 | 170 |
| Homestead State Mandated-General | \$966,280,394 | 39,149 | \$40,987,503 | 1,650 | \$0 | 0 | \$1,007,267,897 | 40,799 |
| Homestead State Mandated-Over 65 | \$91,803,209 | 9,423 | \$1,911,667 | 192 | \$0 | 0 | \$93,714,876 | 9,615 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$33,700,568 | 6 | \$51,829,676 | 1 | \$0 | 0 | \$85,530,244 | 7 |
| Misc Personal Property (Vehicles, etc.) | \$125,156,397 | 142 | \$0 | 0 | \$37,560,519 | 40 | \$162,716,916 | 182 |
| Nominal Value | \$144,603 | 4,300 | \$0 | 0 | \$205 | 6 | \$144,808 | 4,306 |
| Pollution control | \$364,702 | 3 | \$0 | 0 | \$688,905 | 11 | \$1,053,607 | 14 |
| Property Damaged by Disaster | \$5,026,792 | 66 | \$561,434 | 10 | \$0 | 0 | \$5,588,226 | 76 |
| Solar & Wind Powered Devices | \$15 | 16 | \$0 | 0 | \$1,161,533 | 16 | \$1,161,548 | 32 |
| Surviving Spouse Disabled Vet 100% | \$9,952,405 | 39 | \$0 | 0 | \$0 | 0 | \$9,952,405 | 39 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

907 KELLER ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|------------------------|---------------|----------------------|--------------|---------------------|-----------|------------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$404,190 | 1 | \$0 | 0 | \$0 | 0 | \$404,190 | 1 |
| Transfer Base Value for SS Disable Vet | \$0 | 1 | \$0 | 0 | \$0 | 0 | \$0 | 1 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$2,579,233,974 | 66,617 | \$134,062,546 | 2,152 | \$39,442,517 | 76 | \$2,752,739,037 | 68,845 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

907 KELLER ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$817,188 | 3 | \$0 | 0 | \$0 | 0 | \$817,188 | 3 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|----------------------|------------|--------------------|----------|------------------|----------|----------------------|------------|
| Ag Deferrals | \$193,689,271 | 256 | \$4,813,880 | 8 | \$173,270 | 1 | \$198,676,421 | 265 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$193,689,271 | 256 | \$4,813,880 | 8 | \$173,270 | 1 | \$198,676,421 | 265 |

| Entity Totals | |
|------------------------------|------------------|
| Total Appraised * | \$24,988,974,256 |
| Absolute Exempt | \$1,050,100,271 |
| Cases Before ARB | \$996,841,569 |
| Incompletes | \$111,599,275 |
| Partial Exemptions | \$1,529,133,703 |
| In Process | \$840,283 |
| Calculated Net Taxable Value | \$21,300,459,155 |
| | |
| Total # of Accounts * | 85,223 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

908 MANSFIELD ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|--------|--------------|-------|-----------------|-------|---------------|--------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$252,820,232 | 81 | \$13,732,990 | 5 | \$0 | 0 | \$266,553,222 | 86 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$987,027,590 | 1,480 | \$777,914 | 1 | \$3,252,720 | 1 | \$991,058,224 | 1,482 |
| Absolute Religious & Private Schools | \$193,998,083 | 133 | \$14,263,403 | 4 | \$45,000 | 1 | \$208,306,486 | 138 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$311,566,878 | 987 | \$818,108 | 4 | \$0 | 0 | \$312,384,986 | 991 |
| Disabled Vet 10-29% | \$1,065,000 | 213 | \$15,000 | 3 | \$0 | 0 | \$1,080,000 | 216 |
| Disabled Vet 30-49% | \$1,461,832 | 195 | \$52,500 | 7 | \$0 | 0 | \$1,514,332 | 202 |
| Disabled Vet 50-69% | \$2,469,500 | 247 | \$60,000 | 6 | \$0 | 0 | \$2,529,500 | 253 |
| Disabled Vet 70-99% | \$14,461,392 | 1,214 | \$228,000 | 19 | \$0 | 0 | \$14,689,392 | 1,233 |
| Donated Disabled Vet | \$231,591 | 1 | \$0 | 0 | \$0 | 0 | \$231,591 | 1 |
| Foreign Trade Zone | \$742,821,718 | 1 | \$0 | 0 | \$0 | 0 | \$742,821,718 | 1 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person | \$4,767,729 | 515 | \$68,200 | 9 | \$0 | 0 | \$4,835,929 | 524 |
| Homestead State Mandated-Disabled Person Over 65 | \$1,688,072 | 175 | \$30,000 | 3 | \$0 | 0 | \$1,718,072 | 178 |
| Homestead State Mandated-General | \$820,533,730 | 33,311 | \$23,780,920 | 961 | \$0 | 0 | \$844,314,650 | 34,272 |
| Homestead State Mandated-Over 65 | \$75,721,612 | 7,844 | \$1,324,167 | 134 | \$0 | 0 | \$77,045,779 | 7,978 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$109,005,859 | 32 | \$17,171,761 | 3 | \$0 | 0 | \$126,177,620 | 35 |
| Misc Personal Property (Vehicles, etc.) | \$67,219,607 | 69 | \$0 | 0 | \$24,600,318 | 22 | \$91,819,925 | 91 |
| Nominal Value | \$2,182,759 | 40,187 | \$575 | 10 | \$5 | 1 | \$2,183,339 | 40,198 |
| Pollution control | \$825,633 | 12 | \$75,698 | 1 | \$136,646 | 4 | \$1,037,977 | 17 |
| Property Damaged by Disaster | \$2,140,275 | 38 | \$88,937 | 1 | \$0 | 0 | \$2,229,212 | 39 |
| Solar & Wind Powered Devices | \$34 | 34 | \$5 | 5 | \$674,564 | 9 | \$674,603 | 48 |
| Surviving Spouse Disabled Vet 100% | \$8,807,568 | 37 | \$0 | 0 | \$0 | 0 | \$8,807,568 | 37 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

908 MANSFIELD ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|------------------------|---------------|---------------------|--------------|---------------------|-----------|------------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$394,797 | 1 | \$0 | 0 | \$0 | 0 | \$394,797 | 1 |
| Surviving Spouse of First Responder KLD | \$791,924 | 2 | \$0 | 0 | \$0 | 0 | \$791,924 | 2 |
| Transfer Base Value for SS Disable Vet | \$1,938,326 | 8 | \$0 | 0 | \$0 | 0 | \$1,938,326 | 8 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$3,603,941,741 | 86,817 | \$72,488,178 | 1,176 | \$28,709,253 | 38 | \$3,705,139,172 | 88,031 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

908 MANSFIELD ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|-------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$2,360,333 | 14 | \$0 | 0 | \$0 | 0 | \$2,360,333 | 14 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|----------------------|------------|--------------------|-----------|--------------------|----------|----------------------|------------|
| Ag Deferrals | \$230,378,355 | 605 | \$6,969,231 | 12 | \$2,655,897 | 3 | \$240,003,483 | 620 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$230,378,355 | 605 | \$6,969,231 | 12 | \$2,655,897 | 3 | \$240,003,483 | 620 |

| Entity Totals | |
|------------------------------|------------------|
| Total Appraised * | \$20,233,537,811 |
| Absolute Exempt | \$1,433,845,905 |
| Cases Before ARB | \$632,804,855 |
| Incompletes | \$73,398,938 |
| Partial Exemptions | \$2,170,095,836 |
| In Process | \$10,342,079 |
| Calculated Net Taxable Value | \$15,913,050,198 |
| | |
| Total # of Accounts * | 166,187 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

910 LAKE WORTH ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|-----------|-------|-----------------|-------|---------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$4,345,371 | 15 | \$6,495 | 1 | \$52,016 | 1 | \$4,403,882 | 17 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$253,149,909 | 296 | \$0 | 0 | \$26,806 | 2 | \$253,176,715 | 298 |
| Absolute Religious & Private Schools | \$25,298,069 | 42 | \$0 | 0 | \$0 | 0 | \$25,298,069 | 42 |
| Community Housing Development | \$12,538,349 | 1 | \$0 | 0 | \$0 | 0 | \$12,538,349 | 1 |
| Disabled Vet 100% | \$4,906,228 | 38 | \$0 | 0 | \$0 | 0 | \$4,906,228 | 38 |
| Disabled Vet 10-29% | \$25,000 | 5 | \$0 | 0 | \$0 | 0 | \$25,000 | 5 |
| Disabled Vet 30-49% | \$82,500 | 12 | \$0 | 0 | \$0 | 0 | \$82,500 | 12 |
| Disabled Vet 50-69% | \$120,000 | 12 | \$10,000 | 1 | \$0 | 0 | \$130,000 | 13 |
| Disabled Vet 70-99% | \$843,902 | 73 | \$0 | 0 | \$0 | 0 | \$843,902 | 73 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$2,603,989 | 57 | \$0 | 0 | \$0 | 0 | \$2,603,989 | 57 |
| Homestead Local Option-Disabled Person Over 65 | \$1,201,266 | 26 | \$0 | 0 | \$0 | 0 | \$1,201,266 | 26 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$32,006,087 | 691 | \$240,000 | 5 | \$0 | 0 | \$32,246,087 | 696 |
| Homestead State Mandated-Disabled Person | \$549,761 | 58 | \$0 | 0 | \$0 | 0 | \$549,761 | 58 |
| Homestead State Mandated-Disabled Person Over 65 | \$253,333 | 26 | \$0 | 0 | \$0 | 0 | \$253,333 | 26 |
| Homestead State Mandated-General | \$50,609,935 | 2,067 | \$734,792 | 30 | \$0 | 0 | \$51,344,727 | 2,097 |
| Homestead State Mandated-Over 65 | \$6,758,267 | 691 | \$50,000 | 5 | \$0 | 0 | \$6,808,267 | 696 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$2,533,872 | 20 | \$0 | 0 | \$944,966 | 11 | \$3,478,838 | 31 |
| Nominal Value | \$180,192 | 5,710 | \$170 | 1 | \$463 | 3 | \$180,825 | 5,714 |
| Pollution control | \$127,635 | 1 | \$0 | 0 | \$0 | 0 | \$127,635 | 1 |
| Property Damaged by Disaster | \$0 | 1 | \$0 | 0 | \$0 | 0 | \$0 | 1 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$84,007 | 5 | \$84,007 | 5 |
| Surviving Spouse Disabled Vet 100% | \$268,740 | 3 | \$0 | 0 | \$0 | 0 | \$268,740 | 3 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

910 LAKE WORTH ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------------|--------------|--------------------|-----------|--------------------|-----------|----------------------|--------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$180,022 | 1 | \$0 | 0 | \$0 | 0 | \$180,022 | 1 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$398,582,427 | 9,846 | \$1,041,457 | 43 | \$1,108,258 | 22 | \$400,732,142 | 9,911 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

910 LAKE WORTH ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$319,213 | 8 | \$0 | 0 | \$26,806 | 2 | \$346,019 | 10 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|---------------------|-----------|------------|----------|-----------------|----------|---------------------|-----------|
| Ag Deferrals | \$12,444,586 | 21 | \$0 | 0 | \$0 | 0 | \$12,444,586 | 21 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$12,444,586 | 21 | \$0 | 0 | \$0 | 0 | \$12,444,586 | 21 |

| Entity Totals | |
|------------------------------|-----------------|
| Total Appraised * | \$1,643,362,079 |
| Absolute Exempt | \$282,793,349 |
| Cases Before ARB | \$33,626,801 |
| Incompletes | \$14,438,519 |
| Partial Exemptions | \$115,789,078 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$1,196,714,332 |
| | |
| Total # of Accounts * | 24,597 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

911 NORTHWEST ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|-----------------|--------|--------------|-------|-----------------|-------|-----------------|--------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$2,972,897 | 12 | \$16,294 | 1 | \$0 | 0 | \$2,989,191 | 13 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$770,126,181 | 596 | \$0 | 0 | \$0 | 0 | \$770,126,181 | 596 |
| Absolute Religious & Private Schools | \$118,128,894 | 49 | \$0 | 0 | \$0 | 0 | \$118,128,894 | 49 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$101,301,390 | 326 | \$213,164 | 1 | \$0 | 0 | \$101,514,554 | 327 |
| Disabled Vet 10-29% | \$497,450 | 101 | \$25,000 | 5 | \$0 | 0 | \$522,450 | 106 |
| Disabled Vet 30-49% | \$669,840 | 91 | \$37,500 | 5 | \$0 | 0 | \$707,340 | 96 |
| Disabled Vet 50-69% | \$1,370,000 | 137 | \$40,000 | 4 | \$0 | 0 | \$1,410,000 | 141 |
| Disabled Vet 70-99% | \$5,607,122 | 470 | \$228,000 | 19 | \$0 | 0 | \$5,835,122 | 489 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person | \$1,291,762 | 138 | \$80,000 | 8 | \$0 | 0 | \$1,371,762 | 146 |
| Homestead State Mandated-Disabled Person Over 65 | \$420,000 | 42 | \$0 | 0 | \$0 | 0 | \$420,000 | 42 |
| Homestead State Mandated-General | \$315,016,956 | 12,791 | \$11,670,586 | 473 | \$0 | 0 | \$326,687,542 | 13,264 |
| Homestead State Mandated-Over 65 | \$19,198,459 | 1,988 | \$445,400 | 46 | \$0 | 0 | \$19,643,859 | 2,034 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$1,306,271,608 | 41 | \$839,618 | 1 | \$0 | 0 | \$1,307,111,226 | 42 |
| Misc Personal Property (Vehicles, etc.) | \$50,873,233 | 73 | \$0 | 0 | \$12,816,093 | 22 | \$63,689,326 | 95 |
| Nominal Value | \$165,172 | 6,032 | \$0 | 0 | \$0 | 0 | \$165,172 | 6,032 |
| Pollution control | \$208,738 | 5 | \$0 | 0 | \$251,413 | 3 | \$460,151 | 8 |
| Property Damaged by Disaster | \$2,617,672 | 11 | \$0 | 0 | \$0 | 0 | \$2,617,672 | 11 |
| Solar & Wind Powered Devices | \$11 | 11 | \$1 | 1 | \$151,074 | 3 | \$151,086 | 15 |
| Surviving Spouse Disabled Vet 100% | \$2,959,496 | 9 | \$736,574 | 1 | \$0 | 0 | \$3,696,070 | 10 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

911 NORTHWEST ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|------------------------|---------------|---------------------|------------|---------------------|-----------|------------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$667,601 | 3 | \$0 | 0 | \$0 | 0 | \$667,601 | 3 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$2,700,364,482 | 22,926 | \$14,332,137 | 565 | \$13,218,580 | 28 | \$2,727,915,199 | 23,519 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

911 NORTHWEST ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$135,437 | 2 | \$0 | 0 | \$0 | 0 | \$135,437 | 2 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|----------------------|------------|---------------------|-----------|--------------------|----------|----------------------|------------|
| Ag Deferrals | \$239,223,076 | 472 | \$10,977,079 | 17 | \$1,582,628 | 2 | \$251,782,783 | 491 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$239,223,076 | 472 | \$10,977,079 | 17 | \$1,582,628 | 2 | \$251,782,783 | 491 |

| Entity Totals | |
|------------------------------|------------------|
| Total Appraised * | \$14,434,055,477 |
| Absolute Exempt | \$891,227,972 |
| Cases Before ARB | \$452,144,230 |
| Incompletes | \$39,279,242 |
| Partial Exemptions | \$1,809,136,510 |
| In Process | \$7,315,350 |
| Calculated Net Taxable Value | \$11,234,952,173 |
| | |
| Total # of Accounts * | 81,191 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

912 CROWLEY ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|--------|---------------|-------|-----------------|-------|---------------|--------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$149,247,084 | 77 | \$103,503,291 | 8 | \$3,394,092 | 1 | \$256,144,467 | 86 |
| Absolute Miscellaneous | \$173,412 | 1 | \$0 | 0 | \$0 | 0 | \$173,412 | 1 |
| Absolute Public | \$362,132,856 | 628 | \$0 | 0 | \$0 | 0 | \$362,132,856 | 628 |
| Absolute Religious & Private Schools | \$112,110,984 | 66 | \$0 | 0 | \$0 | 0 | \$112,110,984 | 66 |
| Community Housing Development | \$27,450,000 | 2 | \$0 | 0 | \$0 | 0 | \$27,450,000 | 2 |
| Disabled Vet 100% | \$112,398,626 | 570 | \$198,375 | 1 | \$0 | 0 | \$112,597,001 | 571 |
| Disabled Vet 10-29% | \$630,044 | 127 | \$25,000 | 5 | \$0 | 0 | \$655,044 | 132 |
| Disabled Vet 30-49% | \$720,000 | 97 | \$7,500 | 1 | \$0 | 0 | \$727,500 | 98 |
| Disabled Vet 50-69% | \$1,330,000 | 133 | \$76,300 | 8 | \$0 | 0 | \$1,406,300 | 141 |
| Disabled Vet 70-99% | \$10,161,360 | 850 | \$216,000 | 18 | \$0 | 0 | \$10,377,360 | 868 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-General | \$465,123,775 | 19,706 | \$11,891,834 | 482 | \$0 | 0 | \$477,015,609 | 20,188 |
| Homestead Local Option-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person | \$3,858,301 | 410 | \$90,000 | 9 | \$0 | 0 | \$3,948,301 | 419 |
| Homestead State Mandated-Disabled Person Over 65 | \$1,227,112 | 126 | \$30,000 | 3 | \$0 | 0 | \$1,257,112 | 129 |
| Homestead State Mandated-General | \$484,308,949 | 19,706 | \$11,973,585 | 482 | \$0 | 0 | \$496,282,534 | 20,188 |
| Homestead State Mandated-Over 65 | \$50,412,802 | 5,172 | \$680,600 | 69 | \$0 | 0 | \$51,093,402 | 5,241 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$13,933,156 | 4 | \$0 | 0 | \$0 | 0 | \$13,933,156 | 4 |
| Misc Personal Property (Vehicles, etc.) | \$37,698,909 | 65 | \$0 | 0 | \$10,924,118 | 20 | \$48,623,027 | 85 |
| Nominal Value | \$1,230,587 | 40,107 | \$480 | 3 | \$197 | 4 | \$1,231,264 | 40,114 |
| Pollution control | \$891,403 | 7 | \$97,326 | 1 | \$707,439 | 9 | \$1,696,168 | 17 |
| Property Damaged by Disaster | \$501,880 | 13 | \$31,446 | 1 | \$0 | 0 | \$533,326 | 14 |
| Solar & Wind Powered Devices | \$11 | 12 | \$1 | 1 | \$436,770 | 12 | \$436,782 | 25 |
| Surviving Spouse Disabled Vet 100% | \$6,926,526 | 44 | \$0 | 0 | \$0 | 0 | \$6,926,526 | 44 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

912 CROWLEY ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|------------------------|---------------|----------------------|--------------|---------------------|-----------|------------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$187,940 | 1 | \$0 | 0 | \$0 | 0 | \$187,940 | 1 |
| Transfer Base Value for SS Disable Vet | \$98,646 | 1 | \$0 | 0 | \$0 | 0 | \$98,646 | 1 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$1,842,754,363 | 87,925 | \$128,821,738 | 1,092 | \$15,462,616 | 46 | \$1,987,038,717 | 89,063 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

912 CROWLEY ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|-------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$8,307,112 | 5 | \$0 | 0 | \$0 | 0 | \$8,307,112 | 5 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|----------------------|------------|--------------------|-----------|------------------|----------|----------------------|------------|
| Ag Deferrals | \$112,779,519 | 442 | \$8,045,539 | 23 | \$732,075 | 1 | \$121,557,133 | 466 |
| Scenic Deferrals | \$101,984 | 15 | \$0 | 0 | \$0 | 0 | \$101,984 | 15 |
| Subtotals ==> | \$112,881,503 | 457 | \$8,045,539 | 23 | \$732,075 | 1 | \$121,659,117 | 481 |

| Entity Totals | |
|------------------------------|------------------|
| Total Appraised * | \$10,803,475,615 |
| Absolute Exempt | \$623,664,336 |
| Cases Before ARB | \$460,616,647 |
| Incompletes | \$47,633,268 |
| Partial Exemptions | \$1,219,090,027 |
| In Process | \$3,410,791 |
| Calculated Net Taxable Value | \$8,449,060,546 |
| | |
| Total # of Accounts * | 109,836 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

914 KENNEDALE ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|--------|-------------|-------|-----------------|-------|---------------|--------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$1,181,382 | 13 | \$0 | 0 | \$0 | 0 | \$1,181,382 | 13 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$73,783,741 | 390 | \$0 | 0 | \$0 | 0 | \$73,783,741 | 390 |
| Absolute Religious & Private Schools | \$35,153,825 | 29 | \$5,029,798 | 1 | \$0 | 0 | \$40,183,623 | 30 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$22,110,963 | 91 | \$0 | 0 | \$0 | 0 | \$22,110,963 | 91 |
| Disabled Vet 10-29% | \$80,000 | 16 | \$0 | 0 | \$0 | 0 | \$80,000 | 16 |
| Disabled Vet 30-49% | \$172,500 | 23 | \$0 | 0 | \$0 | 0 | \$172,500 | 23 |
| Disabled Vet 50-69% | \$270,000 | 27 | \$10,000 | 1 | \$0 | 0 | \$280,000 | 28 |
| Disabled Vet 70-99% | \$1,716,000 | 144 | \$24,000 | 2 | \$0 | 0 | \$1,740,000 | 146 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$2,054,167 | 85 | \$37,500 | 2 | \$0 | 0 | \$2,091,667 | 87 |
| Homestead Local Option-Disabled Person Over 65 | \$1,025,000 | 41 | \$0 | 0 | \$0 | 0 | \$1,025,000 | 41 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$35,109,945 | 1,440 | \$450,000 | 18 | \$0 | 0 | \$35,559,945 | 1,458 |
| Homestead State Mandated-Disabled Person | \$821,667 | 90 | \$15,000 | 2 | \$0 | 0 | \$836,667 | 92 |
| Homestead State Mandated-Disabled Person Over 65 | \$410,000 | 41 | \$0 | 0 | \$0 | 0 | \$410,000 | 41 |
| Homestead State Mandated-General | \$113,170,953 | 4,580 | \$2,529,250 | 103 | \$0 | 0 | \$115,700,203 | 4,683 |
| Homestead State Mandated-Over 65 | \$14,139,605 | 1,440 | \$180,000 | 18 | \$0 | 0 | \$14,319,605 | 1,458 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$8,616,326 | 28 | \$0 | 0 | \$3,402,073 | 8 | \$12,018,399 | 36 |
| Nominal Value | \$701,034 | 19,501 | \$363 | 2 | \$0 | 0 | \$701,397 | 19,503 |
| Pollution control | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Property Damaged by Disaster | \$179,585 | 4 | \$0 | 0 | \$0 | 0 | \$179,585 | 4 |
| Solar & Wind Powered Devices | \$6 | 6 | \$0 | 0 | \$189,582 | 6 | \$189,588 | 12 |
| Surviving Spouse Disabled Vet 100% | \$1,915,823 | 9 | \$0 | 0 | \$0 | 0 | \$1,915,823 | 9 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

914 KENNEDALE ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------------|---------------|--------------------|------------|--------------------|-----------|----------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$460,512 | 3 | \$0 | 0 | \$0 | 0 | \$460,512 | 3 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$313,073,034 | 28,001 | \$8,275,911 | 149 | \$3,591,655 | 14 | \$324,940,600 | 28,164 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

914 KENNEDALE ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|---------------------|------------|------------|----------|-----------------|----------|---------------------|------------|
| Ag Deferrals | \$16,514,591 | 101 | \$0 | 0 | \$0 | 0 | \$16,514,591 | 101 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$16,514,591 | 101 | \$0 | 0 | \$0 | 0 | \$16,514,591 | 101 |

| Entity Totals | |
|------------------------------|-----------------|
| Total Appraised * | \$2,178,088,546 |
| Absolute Exempt | \$110,118,948 |
| Cases Before ARB | \$69,093,048 |
| Incompletes | \$11,952,200 |
| Partial Exemptions | \$202,954,086 |
| In Process | \$657,392 |
| Calculated Net Taxable Value | \$1,783,312,872 |
| | |
| Total # of Accounts * | 51,620 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

915 AZLE ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|-------------|-------|-----------------|-------|---------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$9,168,859 | 28 | \$6,227,082 | 3 | \$0 | 0 | \$15,395,941 | 31 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$336,315,633 | 493 | \$857,482 | 1 | \$21,771 | 1 | \$337,194,886 | 495 |
| Absolute Religious & Private Schools | \$46,990,034 | 80 | \$0 | 0 | \$0 | 0 | \$46,990,034 | 80 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$29,302,272 | 134 | \$0 | 0 | \$0 | 0 | \$29,302,272 | 134 |
| Disabled Vet 10-29% | \$175,600 | 37 | \$0 | 0 | \$0 | 0 | \$175,600 | 37 |
| Disabled Vet 30-49% | \$232,500 | 31 | \$0 | 0 | \$0 | 0 | \$232,500 | 31 |
| Disabled Vet 50-69% | \$430,000 | 43 | \$0 | 0 | \$0 | 0 | \$430,000 | 43 |
| Disabled Vet 70-99% | \$3,153,762 | 276 | \$36,000 | 3 | \$0 | 0 | \$3,189,762 | 279 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person | \$1,104,799 | 145 | \$10,000 | 1 | \$0 | 0 | \$1,114,799 | 146 |
| Homestead State Mandated-Disabled Person Over 65 | \$548,648 | 59 | \$23,105 | 3 | \$0 | 0 | \$571,753 | 62 |
| Homestead State Mandated-General | \$143,368,253 | 5,934 | \$3,006,047 | 122 | \$0 | 0 | \$146,374,300 | 6,056 |
| Homestead State Mandated-Over 65 | \$22,258,577 | 2,418 | \$377,400 | 39 | \$0 | 0 | \$22,635,977 | 2,457 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$2,919,567 | 1 | \$0 | 0 | \$0 | 0 | \$2,919,567 | 1 |
| Misc Personal Property (Vehicles, etc.) | \$6,351,535 | 47 | \$0 | 0 | \$2,425,518 | 14 | \$8,777,053 | 61 |
| Nominal Value | \$239,977 | 2,934 | \$0 | 0 | \$266 | 4 | \$240,243 | 2,938 |
| Pollution control | \$399,255 | 2 | \$75,698 | 1 | \$0 | 0 | \$474,953 | 3 |
| Property Damaged by Disaster | \$595,407 | 6 | \$0 | 0 | \$0 | 0 | \$595,407 | 6 |
| Solar & Wind Powered Devices | \$3 | 3 | \$0 | 0 | \$14,734 | 1 | \$14,737 | 4 |
| Surviving Spouse Disabled Vet 100% | \$2,361,159 | 12 | \$0 | 0 | \$0 | 0 | \$2,361,159 | 12 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

915 AZLE ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------------|---------------|---------------------|------------|--------------------|-----------|----------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$133,233 | 1 | \$0 | 0 | \$0 | 0 | \$133,233 | 1 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$606,049,073 | 12,684 | \$10,612,814 | 173 | \$2,462,289 | 20 | \$619,124,176 | 12,877 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

915 AZLE ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$248,540 | 3 | \$0 | 0 | \$0 | 0 | \$248,540 | 3 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|---------------------|------------|------------------|----------|------------------|----------|---------------------|------------|
| Ag Deferrals | \$72,380,791 | 387 | \$801,866 | 6 | \$204,861 | 3 | \$73,387,518 | 396 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$72,380,791 | 387 | \$801,866 | 6 | \$204,861 | 3 | \$73,387,518 | 396 |

| Entity Totals | |
|------------------------------|-----------------|
| Total Appraised * | \$2,837,353,560 |
| Absolute Exempt | \$392,474,526 |
| Cases Before ARB | \$73,368,354 |
| Incompletes | \$8,891,933 |
| Partial Exemptions | \$213,574,547 |
| In Process | \$253,066 |
| Calculated Net Taxable Value | \$2,148,791,134 |
| | |
| Total # of Accounts * | 26,483 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

916 HURST-EULESS-BEDFORD ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|--------|--------------|-------|-----------------|-------|---------------|--------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$57,449,793 | 119 | \$65,665,909 | 3 | \$0 | 0 | \$123,115,702 | 122 |
| Absolute Miscellaneous | \$3 | 3 | \$0 | 0 | \$0 | 0 | \$3 | 3 |
| Absolute Public | \$780,816,894 | 1,163 | \$0 | 0 | \$2,125,844 | 1 | \$782,942,738 | 1,164 |
| Absolute Religious & Private Schools | \$321,632,604 | 188 | \$0 | 0 | \$3,181,780 | 1 | \$324,814,384 | 189 |
| Community Housing Development | \$21,953,433 | 3 | \$0 | 0 | \$0 | 0 | \$21,953,433 | 3 |
| Disabled Vet 100% | \$73,273,036 | 285 | \$1,458,402 | 4 | \$0 | 0 | \$74,731,438 | 289 |
| Disabled Vet 10-29% | \$540,000 | 110 | \$20,000 | 4 | \$0 | 0 | \$560,000 | 114 |
| Disabled Vet 30-49% | \$532,500 | 71 | \$7,500 | 1 | \$0 | 0 | \$540,000 | 72 |
| Disabled Vet 50-69% | \$990,000 | 100 | \$40,000 | 4 | \$0 | 0 | \$1,030,000 | 104 |
| Disabled Vet 70-99% | \$7,356,546 | 615 | \$48,000 | 4 | \$0 | 0 | \$7,404,546 | 619 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$15,767,985 | 2 | \$0 | 0 | \$0 | 0 | \$15,767,985 | 2 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$1,820,195 | 380 | \$25,000 | 5 | \$0 | 0 | \$1,845,195 | 385 |
| Homestead Local Option-Disabled Person Over 65 | \$775,000 | 159 | \$15,000 | 3 | \$0 | 0 | \$790,000 | 162 |
| Homestead Local Option-General | \$144,203,393 | 29,279 | \$3,511,066 | 708 | \$0 | 0 | \$147,714,459 | 29,987 |
| Homestead Local Option-Over 65 | \$51,976,266 | 10,617 | \$699,611 | 142 | \$0 | 0 | \$52,675,877 | 10,759 |
| Homestead State Mandated-Disabled Person | \$3,644,666 | 391 | \$50,000 | 5 | \$0 | 0 | \$3,694,666 | 396 |
| Homestead State Mandated-Disabled Person Over 65 | \$1,550,000 | 159 | \$30,000 | 3 | \$0 | 0 | \$1,580,000 | 162 |
| Homestead State Mandated-General | \$722,051,290 | 29,279 | \$17,541,670 | 708 | \$0 | 0 | \$739,592,960 | 29,987 |
| Homestead State Mandated-Over 65 | \$104,006,679 | 10,617 | \$1,399,219 | 142 | \$0 | 0 | \$105,405,898 | 10,759 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$255,110,229 | 50 | \$14,508,995 | 5 | \$0 | 0 | \$269,619,224 | 55 |
| Misc Personal Property (Vehicles, etc.) | \$64,531,740 | 96 | \$0 | 0 | \$19,056,283 | 31 | \$83,588,023 | 127 |
| Nominal Value | \$196,852 | 7,051 | \$560 | 4 | \$2,990 | 16 | \$200,402 | 7,071 |
| Pollution control | \$2,880,823 | 13 | \$68,401 | 1 | \$17,826 | 2 | \$2,967,050 | 16 |
| Property Damaged by Disaster | \$1,747,107 | 25 | \$559,748 | 4 | \$0 | 0 | \$2,306,855 | 29 |
| Solar & Wind Powered Devices | \$1,750 | 23 | \$0 | 0 | \$695,445 | 10 | \$697,195 | 33 |
| Surviving Spouse Disabled Vet 100% | \$8,720,171 | 40 | \$0 | 0 | \$0 | 0 | \$8,720,171 | 40 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

916 HURST-EULESS-BEDFORD ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|------------------------|---------------|----------------------|--------------|---------------------|-----------|------------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$169,044 | 1 | \$0 | 0 | \$0 | 0 | \$169,044 | 1 |
| Surviving Spouse of First Responder KLD | \$215,046 | 1 | \$0 | 0 | \$0 | 0 | \$215,046 | 1 |
| Transfer Base Value for SS Disable Vet | \$674,633 | 3 | \$0 | 0 | \$0 | 0 | \$674,633 | 3 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$2,644,587,678 | 90,843 | \$105,649,081 | 1,750 | \$25,080,168 | 61 | \$2,775,316,927 | 92,654 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

916 HURST-EULESS-BEDFORD ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|-------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$1,051,972 | 5 | \$0 | 0 | \$0 | 0 | \$1,051,972 | 5 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|--------------------|----------|------------|----------|-----------------|----------|--------------------|----------|
| Ag Deferrals | \$1,713,289 | 6 | \$0 | 0 | \$0 | 0 | \$1,713,289 | 6 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$1,713,289 | 6 | \$0 | 0 | \$0 | 0 | \$1,713,289 | 6 |

| Entity Totals | |
|------------------------------|------------------|
| Total Appraised * | \$20,659,723,790 |
| Absolute Exempt | \$1,159,899,294 |
| Cases Before ARB | \$684,708,930 |
| Incompletes | \$124,847,731 |
| Partial Exemptions | \$1,484,688,384 |
| In Process | \$291,734 |
| Calculated Net Taxable Value | \$17,205,287,717 |
| | |
| Total # of Accounts * | 67,383 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

917 CASTLEBERRY ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|-----------|-------|-----------------|-------|--------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$10,104,926 | 15 | \$280,594 | 3 | \$0 | 0 | \$10,385,520 | 18 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$95,955,891 | 293 | \$0 | 0 | \$0 | 0 | \$95,955,891 | 293 |
| Absolute Religious & Private Schools | \$29,536,482 | 56 | \$0 | 0 | \$0 | 0 | \$29,536,482 | 56 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$3,645,157 | 24 | \$0 | 0 | \$0 | 0 | \$3,645,157 | 24 |
| Disabled Vet 10-29% | \$55,000 | 11 | \$0 | 0 | \$0 | 0 | \$55,000 | 11 |
| Disabled Vet 30-49% | \$67,500 | 9 | \$0 | 0 | \$0 | 0 | \$67,500 | 9 |
| Disabled Vet 50-69% | \$100,000 | 11 | \$0 | 0 | \$0 | 0 | \$100,000 | 11 |
| Disabled Vet 70-99% | \$1,032,000 | 86 | \$12,000 | 1 | \$0 | 0 | \$1,044,000 | 87 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person | \$992,500 | 107 | \$20,000 | 2 | \$0 | 0 | \$1,012,500 | 109 |
| Homestead State Mandated-Disabled Person Over 65 | \$500,000 | 50 | \$0 | 0 | \$0 | 0 | \$500,000 | 50 |
| Homestead State Mandated-General | \$83,075,801 | 3,426 | \$725,000 | 29 | \$25,000 | 1 | \$83,825,801 | 3,456 |
| Homestead State Mandated-Over 65 | \$11,564,546 | 1,199 | \$90,000 | 9 | \$0 | 0 | \$11,654,546 | 1,208 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$3,334,203 | 39 | \$0 | 0 | \$992,004 | 9 | \$4,326,207 | 48 |
| Nominal Value | \$223,930 | 7,190 | \$120 | 3 | \$6 | 1 | \$224,056 | 7,194 |
| Pollution control | \$69,543 | 1 | \$0 | 0 | \$0 | 0 | \$69,543 | 1 |
| Property Damaged by Disaster | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$47,506 | 2 | \$47,506 | 2 |
| Surviving Spouse Disabled Vet 100% | \$471,825 | 4 | \$0 | 0 | \$0 | 0 | \$471,825 | 4 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

917 CASTLEBERRY ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------------|---------------|--------------------|-----------|--------------------|-----------|----------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$240,729,304 | 12,521 | \$1,127,714 | 47 | \$1,064,516 | 13 | \$242,921,534 | 12,581 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

917 CASTLEBERRY ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|------------------|----------|------------|----------|-----------------|----------|------------------|----------|
| Ag Deferrals | \$359,982 | 1 | \$0 | 0 | \$0 | 0 | \$359,982 | 1 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$359,982 | 1 | \$0 | 0 | \$0 | 0 | \$359,982 | 1 |

| Entity Totals | |
|------------------------------|-----------------|
| Total Appraised * | \$1,363,238,119 |
| Absolute Exempt | \$135,597,299 |
| Cases Before ARB | \$42,050,155 |
| Incompletes | \$6,111,190 |
| Partial Exemptions | \$105,132,005 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$1,074,347,470 |
| | |
| Total # of Accounts * | 26,485 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

918 EAGLE MTN-SAGINAW ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|--------|--------------|-------|-----------------|-------|---------------|--------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$6,778,831 | 23 | \$2,256,740 | 1 | \$7,981 | 1 | \$9,043,552 | 25 |
| Absolute Miscellaneous | \$2 | 2 | \$0 | 0 | \$0 | 0 | \$2 | 2 |
| Absolute Public | \$810,895,239 | 785 | \$0 | 0 | \$0 | 0 | \$810,895,239 | 785 |
| Absolute Religious & Private Schools | \$134,714,081 | 108 | \$12,254,456 | 2 | \$603,596 | 1 | \$147,572,133 | 111 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$171,644,901 | 658 | \$1,406,386 | 6 | \$0 | 0 | \$173,051,287 | 664 |
| Disabled Vet 10-29% | \$910,450 | 183 | \$40,000 | 8 | \$0 | 0 | \$950,450 | 191 |
| Disabled Vet 30-49% | \$1,372,500 | 184 | \$82,500 | 11 | \$0 | 0 | \$1,455,000 | 195 |
| Disabled Vet 50-69% | \$2,680,000 | 268 | \$50,000 | 5 | \$0 | 0 | \$2,730,000 | 273 |
| Disabled Vet 70-99% | \$11,317,920 | 945 | \$264,000 | 22 | \$0 | 0 | \$11,581,920 | 967 |
| Donated Disabled Vet | \$367,123 | 2 | \$0 | 0 | \$0 | 0 | \$367,123 | 2 |
| Foreign Trade Zone | \$538,800,101 | 6 | \$0 | 0 | \$0 | 0 | \$538,800,101 | 6 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$5,557,807 | 385 | \$135,000 | 9 | \$0 | 0 | \$5,692,807 | 394 |
| Homestead Local Option-Disabled Person Over 65 | \$2,347,500 | 158 | \$75,000 | 5 | \$0 | 0 | \$2,422,500 | 163 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$75,264,859 | 5,140 | \$1,306,200 | 89 | \$0 | 0 | \$76,571,059 | 5,229 |
| Homestead State Mandated-Disabled Person | \$3,716,766 | 392 | \$90,000 | 9 | \$0 | 0 | \$3,806,766 | 401 |
| Homestead State Mandated-Disabled Person Over 65 | \$1,566,497 | 158 | \$50,000 | 5 | \$0 | 0 | \$1,616,497 | 163 |
| Homestead State Mandated-General | \$588,215,502 | 23,881 | \$18,135,339 | 735 | \$0 | 0 | \$606,350,841 | 24,616 |
| Homestead State Mandated-Over 65 | \$50,270,393 | 5,140 | \$870,800 | 89 | \$0 | 0 | \$51,141,193 | 5,229 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$749,693,380 | 84 | \$13,847,475 | 4 | \$0 | 0 | \$763,540,855 | 88 |
| Misc Personal Property (Vehicles, etc.) | \$48,646,287 | 85 | \$1,685,183 | 1 | \$18,648,315 | 29 | \$68,979,785 | 115 |
| Nominal Value | \$436,147 | 8,291 | \$1,119 | 10 | \$367 | 2 | \$437,633 | 8,303 |
| Pollution control | \$843,238 | 8 | \$16,990 | 1 | \$509,864 | 6 | \$1,370,092 | 15 |
| Property Damaged by Disaster | \$1,189,201 | 25 | \$129,399 | 2 | \$0 | 0 | \$1,318,600 | 27 |
| Solar & Wind Powered Devices | \$216,140 | 26 | \$1 | 1 | \$930,412 | 15 | \$1,146,553 | 42 |
| Surviving Spouse Disabled Vet 100% | \$5,190,774 | 31 | \$0 | 0 | \$0 | 0 | \$5,190,774 | 31 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

918 EAGLE MTN-SAGINAW ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|------------------------|---------------|---------------------|--------------|---------------------|-----------|------------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$262,399 | 2 | \$0 | 0 | \$0 | 0 | \$262,399 | 2 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$3,212,898,038 | 46,970 | \$52,696,588 | 1,015 | \$20,700,535 | 54 | \$3,286,295,161 | 48,039 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

918 EAGLE MTN-SAGINAW ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|-------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$3,388,451 | 7 | \$0 | 0 | \$0 | 0 | \$3,388,451 | 7 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|----------------------|------------|--------------------|-----------|-----------------|----------|----------------------|------------|
| Ag Deferrals | \$177,389,240 | 357 | \$6,708,398 | 17 | \$0 | 0 | \$184,097,638 | 374 |
| Scenic Deferrals | \$2,108,336 | 1 | \$0 | 0 | \$0 | 0 | \$2,108,336 | 1 |
| Subtotals ==> | \$179,497,576 | 358 | \$6,708,398 | 17 | \$0 | 0 | \$186,205,974 | 375 |

| Entity Totals | |
|------------------------------|------------------|
| Total Appraised * | \$15,998,997,575 |
| Absolute Exempt | \$952,388,153 |
| Cases Before ARB | \$584,902,678 |
| Incompletes | \$59,466,839 |
| Partial Exemptions | \$2,260,509,885 |
| In Process | \$5,815,351 |
| Calculated Net Taxable Value | \$12,135,914,669 |
| | |
| Total # of Accounts * | 66,998 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

919 CARROLL ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|-------------|-------|-----------------|-------|---------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$2,988,154 | 10 | \$523,992 | 2 | \$0 | 0 | \$3,512,146 | 12 |
| Absolute Miscellaneous | \$1 | 1 | \$0 | 0 | \$0 | 0 | \$1 | 1 |
| Absolute Public | \$408,223,916 | 300 | \$0 | 0 | \$138,138 | 1 | \$408,362,054 | 301 |
| Absolute Religious & Private Schools | \$112,394,519 | 23 | \$0 | 0 | \$0 | 0 | \$112,394,519 | 23 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$30,899,260 | 45 | \$0 | 0 | \$0 | 0 | \$30,899,260 | 45 |
| Disabled Vet 10-29% | \$125,000 | 25 | \$5,000 | 1 | \$0 | 0 | \$130,000 | 26 |
| Disabled Vet 30-49% | \$60,000 | 8 | \$0 | 0 | \$0 | 0 | \$60,000 | 8 |
| Disabled Vet 50-69% | \$200,000 | 20 | \$0 | 0 | \$0 | 0 | \$200,000 | 20 |
| Disabled Vet 70-99% | \$792,000 | 66 | \$480 | 1 | \$0 | 0 | \$792,480 | 67 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$577,500 | 17 | \$0 | 0 | \$0 | 0 | \$577,500 | 17 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$68,212,879 | 1,977 | \$977,857 | 31 | \$0 | 0 | \$69,190,736 | 2,008 |
| Homestead State Mandated-Disabled Person | \$390,000 | 41 | \$10,000 | 1 | \$0 | 0 | \$400,000 | 42 |
| Homestead State Mandated-Disabled Person Over 65 | \$165,000 | 17 | \$0 | 0 | \$0 | 0 | \$165,000 | 17 |
| Homestead State Mandated-General | \$212,771,181 | 8,571 | \$4,186,918 | 170 | \$0 | 0 | \$216,958,099 | 8,741 |
| Homestead State Mandated-Over 65 | \$19,496,901 | 1,977 | \$279,388 | 31 | \$0 | 0 | \$19,776,289 | 2,008 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$59,828,227 | 53 | \$0 | 0 | \$8,248,801 | 13 | \$68,077,028 | 66 |
| Nominal Value | \$11,502 | 34 | \$0 | 0 | \$985 | 3 | \$12,487 | 37 |
| Pollution control | \$44,713 | 2 | \$0 | 0 | \$128,664 | 3 | \$173,377 | 5 |
| Property Damaged by Disaster | \$6,242,199 | 54 | \$370,103 | 6 | \$0 | 0 | \$6,612,302 | 60 |
| Solar & Wind Powered Devices | \$1 | 1 | \$0 | 0 | \$0 | 0 | \$1 | 1 |
| Surviving Spouse Disabled Vet 100% | \$1,130,415 | 2 | \$0 | 0 | \$0 | 0 | \$1,130,415 | 2 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

919 CARROLL ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------------|---------------|--------------------|------------|--------------------|-----------|----------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$924,553,368 | 13,244 | \$6,353,738 | 243 | \$8,516,588 | 20 | \$939,423,694 | 13,507 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

919 CARROLL ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$106,458 | 2 | \$0 | 0 | \$0 | 0 | \$106,458 | 2 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|----------------------|------------|--------------------|----------|------------------|----------|----------------------|------------|
| Ag Deferrals | \$182,546,244 | 118 | \$1,799,132 | 1 | \$411,864 | 1 | \$184,757,240 | 120 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$182,546,244 | 118 | \$1,799,132 | 1 | \$411,864 | 1 | \$184,757,240 | 120 |

| Entity Totals | |
|------------------------------|------------------|
| Total Appraised * | \$11,383,518,842 |
| Absolute Exempt | \$523,606,590 |
| Cases Before ARB | \$345,268,821 |
| Incompletes | \$250,924,346 |
| Partial Exemptions | \$400,946,778 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$9,862,772,307 |
| | |
| Total # of Accounts * | 14,252 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

920 WHITE SETTLEMENT ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|-------------|-------|-----------------|-------|---------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$12,466,244 | 16 | \$0 | 0 | \$0 | 0 | \$12,466,244 | 16 |
| Absolute Miscellaneous | \$1 | 1 | \$0 | 0 | \$0 | 0 | \$1 | 1 |
| Absolute Public | \$157,679,357 | 368 | \$0 | 0 | \$0 | 0 | \$157,679,357 | 368 |
| Absolute Religious & Private Schools | \$63,492,140 | 67 | \$0 | 0 | \$0 | 0 | \$63,492,140 | 67 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$25,272,025 | 138 | \$146,712 | 1 | \$0 | 0 | \$25,418,737 | 139 |
| Disabled Vet 10-29% | \$255,000 | 51 | \$10,000 | 2 | \$0 | 0 | \$265,000 | 53 |
| Disabled Vet 30-49% | \$337,500 | 45 | \$15,000 | 2 | \$0 | 0 | \$352,500 | 47 |
| Disabled Vet 50-69% | \$476,828 | 48 | \$0 | 0 | \$0 | 0 | \$476,828 | 48 |
| Disabled Vet 70-99% | \$3,555,956 | 299 | \$84,000 | 7 | \$0 | 0 | \$3,639,956 | 306 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$1,417,888 | 74 | \$0 | 0 | \$0 | 0 | \$1,417,888 | 74 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$42,641,544 | 2,196 | \$440,000 | 22 | \$20,000 | 1 | \$43,101,544 | 2,219 |
| Homestead State Mandated-Disabled Person | \$1,644,730 | 177 | \$30,000 | 3 | \$0 | 0 | \$1,674,730 | 180 |
| Homestead State Mandated-Disabled Person Over 65 | \$720,000 | 74 | \$0 | 0 | \$0 | 0 | \$720,000 | 74 |
| Homestead State Mandated-General | \$180,812,127 | 7,349 | \$2,749,750 | 111 | \$25,000 | 1 | \$183,586,877 | 7,461 |
| Homestead State Mandated-Over 65 | \$21,446,678 | 2,196 | \$220,000 | 22 | \$10,000 | 1 | \$21,676,678 | 2,219 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$8,405,539 | 48 | \$0 | 0 | \$3,755,518 | 13 | \$12,161,057 | 61 |
| Nominal Value | \$376,243 | 5,348 | \$0 | 0 | \$0 | 0 | \$376,243 | 5,348 |
| Pollution control | \$991,040 | 3 | \$0 | 0 | \$53,490 | 2 | \$1,044,530 | 5 |
| Property Damaged by Disaster | \$113,030 | 4 | \$10,921 | 1 | \$0 | 0 | \$123,951 | 5 |
| Solar & Wind Powered Devices | \$6 | 6 | \$0 | 0 | \$432,284 | 6 | \$432,290 | 12 |
| Surviving Spouse Disabled Vet 100% | \$2,339,403 | 16 | \$0 | 0 | \$0 | 0 | \$2,339,403 | 16 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

920 WHITE SETTLEMENT ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------------|---------------|--------------------|------------|--------------------|-----------|----------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$190,000 | 1 | \$0 | 0 | \$0 | 0 | \$190,000 | 1 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$524,633,279 | 18,525 | \$3,706,383 | 171 | \$4,296,292 | 24 | \$532,635,954 | 18,720 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

920 WHITE SETTLEMENT ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$13,373 | 1 | \$0 | 0 | \$0 | 0 | \$13,373 | 1 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|---------------------|------------|-----------------|----------|------------------|----------|---------------------|------------|
| Ag Deferrals | \$56,785,772 | 160 | \$35,645 | 2 | \$262,989 | 1 | \$57,084,406 | 163 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$56,785,772 | 160 | \$35,645 | 2 | \$262,989 | 1 | \$57,084,406 | 163 |

| Entity Totals | |
|------------------------------|-----------------|
| Total Appraised * | \$3,368,981,353 |
| Absolute Exempt | \$233,637,742 |
| Cases Before ARB | \$90,095,817 |
| Incompletes | \$11,217,176 |
| Partial Exemptions | \$290,995,537 |
| In Process | \$3,172,690 |
| Calculated Net Taxable Value | \$2,739,862,391 |
| | |
| Total # of Accounts * | 25,602 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

921 ALEDO ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|-----------|-------|-----------------|-------|--------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$56,996 | 2 | \$0 | 0 | \$0 | 0 | \$56,996 | 2 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$182,426 | 9 | \$0 | 0 | \$0 | 0 | \$182,426 | 9 |
| Absolute Religious & Private Schools | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$5,080,026 | 10 | \$0 | 0 | \$0 | 0 | \$5,080,026 | 10 |
| Disabled Vet 10-29% | \$20,000 | 4 | \$0 | 0 | \$0 | 0 | \$20,000 | 4 |
| Disabled Vet 30-49% | \$30,000 | 4 | \$0 | 0 | \$0 | 0 | \$30,000 | 4 |
| Disabled Vet 50-69% | \$71,600 | 8 | \$0 | 0 | \$0 | 0 | \$71,600 | 8 |
| Disabled Vet 70-99% | \$193,780 | 17 | \$0 | 0 | \$0 | 0 | \$193,780 | 17 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person | \$66,578 | 7 | \$0 | 0 | \$0 | 0 | \$66,578 | 7 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$13,327,215 | 545 | \$225,000 | 9 | \$0 | 0 | \$13,552,215 | 554 |
| Homestead State Mandated-Over 65 | \$919,789 | 96 | \$0 | 0 | \$0 | 0 | \$919,789 | 96 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$1,652,264 | 11 | \$0 | 0 | \$646,256 | 4 | \$2,298,520 | 15 |
| Nominal Value | \$14,730 | 228 | \$0 | 0 | \$0 | 0 | \$14,730 | 228 |
| Pollution control | \$2,998 | 2 | \$0 | 0 | \$0 | 0 | \$2,998 | 2 |
| Property Damaged by Disaster | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Disabled Vet 100% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

921 ALEDO ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|---------------------|------------|------------------|----------|------------------|----------|---------------------|------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$21,618,402 | 943 | \$225,000 | 9 | \$646,256 | 4 | \$22,489,658 | 956 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

921 ALEDO ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|---------------------|------------|-----------------|----------|-----------------|----------|---------------------|------------|
| Ag Deferrals | \$20,403,757 | 335 | \$41,387 | 1 | \$78,477 | 1 | \$20,523,621 | 337 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$20,403,757 | 335 | \$41,387 | 1 | \$78,477 | 1 | \$20,523,621 | 337 |

| Entity Totals | |
|------------------------------|---------------|
| Total Appraised * | \$399,635,668 |
| Absolute Exempt | \$239,422 |
| Cases Before ARB | \$5,306,400 |
| Incompletes | \$877,326 |
| Partial Exemptions | \$21,378,980 |
| In Process | \$185,000 |
| Calculated Net Taxable Value | \$371,648,540 |
| | |
| Total # of Accounts * | 3,237 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

922 BURLERSON ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|--------|-------------|-------|-----------------|-------|---------------|--------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$182,155,689 | 23 | \$0 | 0 | \$0 | 0 | \$182,155,689 | 23 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$103,477,028 | 236 | \$0 | 0 | \$0 | 0 | \$103,477,028 | 236 |
| Absolute Religious & Private Schools | \$26,488,201 | 18 | \$0 | 0 | \$0 | 0 | \$26,488,201 | 18 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$29,406,411 | 135 | \$692,523 | 2 | \$0 | 0 | \$30,098,934 | 137 |
| Disabled Vet 10-29% | \$120,000 | 24 | \$0 | 0 | \$0 | 0 | \$120,000 | 24 |
| Disabled Vet 30-49% | \$202,500 | 27 | \$15,000 | 2 | \$0 | 0 | \$217,500 | 29 |
| Disabled Vet 50-69% | \$420,000 | 42 | \$20,000 | 2 | \$0 | 0 | \$440,000 | 44 |
| Disabled Vet 70-99% | \$2,081,640 | 177 | \$48,000 | 4 | \$0 | 0 | \$2,129,640 | 181 |
| Donated Disabled Vet | \$190,909 | 1 | \$0 | 0 | \$0 | 0 | \$190,909 | 1 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$1,970,333 | 84 | \$25,000 | 1 | \$0 | 0 | \$1,995,333 | 85 |
| Homestead Local Option-Disabled Person Over 65 | \$726,470 | 30 | \$0 | 0 | \$0 | 0 | \$726,470 | 30 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$29,323,336 | 1,226 | \$350,000 | 14 | \$0 | 0 | \$29,673,336 | 1,240 |
| Homestead State Mandated-Disabled Person | \$789,050 | 86 | \$10,000 | 2 | \$0 | 0 | \$799,050 | 88 |
| Homestead State Mandated-Disabled Person Over 65 | \$300,000 | 30 | \$0 | 0 | \$0 | 0 | \$300,000 | 30 |
| Homestead State Mandated-General | \$116,138,595 | 4,734 | \$3,270,833 | 132 | \$0 | 0 | \$119,409,428 | 4,866 |
| Homestead State Mandated-Over 65 | \$11,872,238 | 1,226 | \$140,000 | 14 | \$0 | 0 | \$12,012,238 | 1,240 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$1,432,047 | 1 | \$0 | 0 | \$0 | 0 | \$1,432,047 | 1 |
| Misc Personal Property (Vehicles, etc.) | \$7,193,094 | 55 | \$0 | 0 | \$2,477,288 | 16 | \$9,670,382 | 71 |
| Nominal Value | \$640,140 | 16,692 | \$20 | 1 | \$299 | 2 | \$640,459 | 16,695 |
| Pollution control | \$161,709 | 2 | \$0 | 0 | \$0 | 0 | \$161,709 | 2 |
| Property Damaged by Disaster | \$58,829 | 2 | \$0 | 0 | \$0 | 0 | \$58,829 | 2 |
| Solar & Wind Powered Devices | \$1 | 1 | \$0 | 0 | \$56,988 | 1 | \$56,989 | 2 |
| Surviving Spouse Disabled Vet 100% | \$1,187,776 | 8 | \$0 | 0 | \$0 | 0 | \$1,187,776 | 8 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

922 BURLESON ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------------|---------------|--------------------|------------|--------------------|-----------|----------------------|---------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$516,335,996 | 24,860 | \$4,571,376 | 174 | \$2,534,575 | 19 | \$523,441,947 | 25,053 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

922 BURLESON ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|---------------------|-----------|------------------|----------|------------------|----------|---------------------|------------|
| Ag Deferrals | \$29,805,275 | 97 | \$641,967 | 2 | \$474,086 | 2 | \$30,921,328 | 101 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$29,805,275 | 97 | \$641,967 | 2 | \$474,086 | 2 | \$30,921,328 | 101 |

| Entity Totals | |
|------------------------------|-----------------|
| Total Appraised * | \$2,532,507,353 |
| Absolute Exempt | \$312,120,918 |
| Cases Before ARB | \$65,798,266 |
| Incompletes | \$8,340,655 |
| Partial Exemptions | \$204,215,078 |
| In Process | \$251,641 |
| Calculated Net Taxable Value | \$1,941,780,795 |
| | |
| Total # of Accounts * | 37,962 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

923 GODLEY ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|-----------|-------|-----------------|-------|-------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$192,200 | 5 | \$0 | 0 | \$0 | 0 | \$192,200 | 5 |
| Absolute Religious & Private Schools | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$4,862,773 | 12 | \$0 | 0 | \$0 | 0 | \$4,862,773 | 12 |
| Disabled Vet 10-29% | \$5,000 | 1 | \$0 | 0 | \$0 | 0 | \$5,000 | 1 |
| Disabled Vet 30-49% | \$22,500 | 3 | \$0 | 0 | \$0 | 0 | \$22,500 | 3 |
| Disabled Vet 50-69% | \$20,000 | 2 | \$0 | 0 | \$0 | 0 | \$20,000 | 2 |
| Disabled Vet 70-99% | \$108,000 | 9 | \$0 | 0 | \$0 | 0 | \$108,000 | 9 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person | \$20,000 | 3 | \$0 | 0 | \$0 | 0 | \$20,000 | 3 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-General | \$4,862,500 | 195 | \$150,000 | 6 | \$0 | 0 | \$5,012,500 | 201 |
| Homestead State Mandated-Over 65 | \$619,411 | 63 | \$10,000 | 1 | \$0 | 0 | \$629,411 | 64 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Misc Personal Property (Vehicles, etc.) | \$272,481 | 6 | \$0 | 0 | \$313,842 | 3 | \$586,323 | 9 |
| Nominal Value | \$3,370 | 27 | \$0 | 0 | \$0 | 0 | \$3,370 | 27 |
| Pollution control | \$41,854 | 1 | \$0 | 0 | \$0 | 0 | \$41,854 | 1 |
| Property Damaged by Disaster | \$55,585 | 1 | \$0 | 0 | \$0 | 0 | \$55,585 | 1 |
| Solar & Wind Powered Devices | \$1 | 1 | \$0 | 0 | \$0 | 0 | \$1 | 1 |
| Surviving Spouse Disabled Vet 100% | \$392,291 | 1 | \$0 | 0 | \$0 | 0 | \$392,291 | 1 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

923 GODLEY ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|---------------------|------------|------------------|----------|------------------|----------|---------------------|------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$11,477,966 | 330 | \$160,000 | 7 | \$313,842 | 3 | \$11,951,808 | 340 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

923 GODLEY ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|---------------------|-----------|------------|----------|-----------------|----------|---------------------|-----------|
| Ag Deferrals | \$37,204,401 | 84 | \$0 | 0 | \$0 | 0 | \$37,204,401 | 84 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$37,204,401 | 84 | \$0 | 0 | \$0 | 0 | \$37,204,401 | 84 |

| Entity Totals | |
|------------------------------|---------------|
| Total Appraised * | \$101,760,198 |
| Absolute Exempt | \$192,200 |
| Cases Before ARB | \$3,144,718 |
| Incompletes | \$735,941 |
| Partial Exemptions | \$11,285,766 |
| In Process | \$0 |
| Calculated Net Taxable Value | \$86,401,573 |
| | |
| Total # of Accounts * | 792 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

924 LEWISVILLE ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|--|----------------|-------|----------|-------|-----------------|-------|--------------|-------|
| Abatements | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Charitable | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Miscellaneous | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Absolute Public | \$15,172,430 | 8 | \$0 | 0 | \$0 | 0 | \$15,172,430 | 8 |
| Absolute Religious & Private Schools | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Community Housing Development | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 100% | \$762,712 | 1 | \$0 | 0 | \$0 | 0 | \$762,712 | 1 |
| Disabled Vet 10-29% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 30-49% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Disabled Vet 50-69% | \$30,000 | 3 | \$0 | 0 | \$0 | 0 | \$30,000 | 3 |
| Disabled Vet 70-99% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Foreign Trade Zone | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Historic Sites | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Disabled Person Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-General | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead Local Option-Over 65 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Homestead State Mandated-Disabled Person | \$10,000 | 1 | \$0 | 0 | \$0 | 0 | \$10,000 | 1 |
| Homestead State Mandated-Disabled Person Over 65 | \$0 | 1 | \$0 | 0 | \$0 | 0 | \$0 | 1 |
| Homestead State Mandated-General | \$3,982,611 | 166 | \$75,000 | 3 | \$0 | 0 | \$4,057,611 | 169 |
| Homestead State Mandated-Over 65 | \$160,000 | 18 | \$10,000 | 1 | \$0 | 0 | \$170,000 | 19 |
| Indigent Housing | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Inventory | \$19,762,683 | 4 | \$0 | 0 | \$0 | 0 | \$19,762,683 | 4 |
| Misc Personal Property (Vehicles, etc.) | \$376,009 | 4 | \$0 | 0 | \$11,963 | 1 | \$387,972 | 5 |
| Nominal Value | \$799 | 2 | \$0 | 0 | \$0 | 0 | \$799 | 2 |
| Pollution control | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Property Damaged by Disaster | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Solar & Wind Powered Devices | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Disabled Vet 100% | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse Donated Disabled Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

924 LEWISVILLE ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|---------------------|------------|-----------------|----------|-----------------|----------|---------------------|------------|
| Surviving Spouse KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Surviving Spouse of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value for SS Disable Vet | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS KIA Armed Service Member | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Transfer Base Value SS of First Responder KLD | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$40,257,244 | 208 | \$85,000 | 4 | \$11,963 | 1 | \$40,354,207 | 213 |



Entity Exemptions Report 2021 SEPTEMBER SUPPLEMENTAL ROLL

924 LEWISVILLE ISD

| Exemption Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|---|----------------|-------|----------|-------|-----------------|-------|------------|-------|
| Prorated Absolute (included in above Absolute categories) | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |

| Deferral Type | Certified Loss | Count | ARB Loss | Count | Incomplete Loss | Count | Total Loss | Count |
|-------------------------|--------------------|----------|------------|----------|-----------------|----------|--------------------|----------|
| Ag Deferrals | \$4,457,154 | 2 | \$0 | 0 | \$0 | 0 | \$4,457,154 | 2 |
| Scenic Deferrals | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 |
| Subtotals ==> | \$4,457,154 | 2 | \$0 | 0 | \$0 | 0 | \$4,457,154 | 2 |

| Entity Totals | |
|------------------------------|---------------|
| Total Appraised * | \$421,851,347 |
| Absolute Exempt | \$15,172,430 |
| Cases Before ARB | \$6,430,909 |
| Incompletes | \$1,660,481 |
| Partial Exemptions | \$25,084,814 |
| In Process | \$198,240 |
| Calculated Net Taxable Value | \$373,304,473 |
| | |
| Total # of Accounts * | 727 |

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.