

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	830,940	83	0	Exempt Property	5,245,300	38	0	0
Non Homesite	(+)	2,619,900	236	738,710	Under \$500/\$2500	5,760	7	0	0
Productivity Market	(+)	477,650	14	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		3,928,490	333	738,710	Goods In Transit	0	0	0	0
					Protested Value	0	0	0	0
					Chapter 313 Value Limitation			0	0
					Mineral Unknown			0	0
					Interstate Commerce			0	0
					Foreign Trade			0	0
					BPP Exempt: Single Situs/Owner	0	0	0	0
					BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
					BPP Exempt: Multi Situs on J	0	0	0	0
					BPP Exempt: Related Business Entity	0	0	0	0
					MultiUse	0	0		
					Solar/Wind Power	0	0		
					Vehicle Leased for Personal Use	0	0		
					TCEQ/Pollution Control	0	0		
					Allocation	0	0		
					Historical	0	0		
					Disaster Exemption	0	0		
					Residence HS Destroyed by Fire	0	0		
					Community Housing	0	0		
					Childcare Facility	0	0		
					Animal Feed Held For Sale at Retail	0	0		
						5,251,060		0	
					Total Losses (includes Prod. Loss & Cap Loss) (=)				6,718,110
					Total Appraised Value (=)				21,524,100
					Homestead Exemptions				
					Homestead H,S	(+)	0		0
					Senior S	(+)	0		0
					Disabled B	(+)	0		0
					DV 100%	(+)	510,160		4
					Surviving Spouse of a Service Member	(+)	0		0
					Surviving Spouse of a First Responder	(+)	0		0
					Total Reimbursable (=)		510,160		4
					Local Discount	(+)	0		0
					Disabled Veteran	(+)	96,000		8
					Optional 65	(+)	719,290		50
					Local Disabled	(+)	0		0
					State Homestead	(+)	0		0
					Disabled Vet Donated Home (Charity)	(+)	0		0
					Surviving Spouse Ported Amounts	(+)	0		0
					Total Exemptions (=)		1,325,450		
					Total Exemptions* (-)				1,325,450
					19 - SMILEY CITY Net Taxable Value (=)				20,198,650

***** Freeze Totals: (This is only for Effective Tax Rate Calculation)**

Total Ceiling Tax (of ceilings applied):	\$9,903.03
Total Freeze Taxable: (-)	4,710,190
New Imp/Pers with Ceiling: (+)	0
Freeze Adjusted Taxable: (=)	15,488,460This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
37	50	0	4	0	0	0	9	4	0	0

Total Parcels*: 413* Parcel count is figured by parcel per ownership
 Total Owners: 321
 Total Items: 427

H - Homestead
 S - Over 65
 F - Disabled Widow
 B - Disabled
 DV100 (1, 2, 3) - 100% Disabled Veteran
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder
 D - Disabled Only
 W - Widow
 O - Over 65 (No HS)
 DV - Disabled Veteran