

Land	Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	3,376,700	196	0	2,003,470	58	0	0
Non Homesite	(+)	5,921,640	1,198	175,720	0	0	0	0
Productivity Market	(+)	9,757,920	68	0	0	0	0	0
Income	(+)	0	0	0	0	0	0	0
Total Land (=)		19,056,260	1,462	175,720				
Ag/Timber *does not include protested								
Timber Gain	(+)	0	0	0				
Productivity Market	(+)	9,757,920	68	0				
Land Ag 1D	(-)	0	0	0				
Land Ag 1D1	(-)	44,730	15	0				
Land Ag Timber	(-)	639,580	59	0				
Productivity Loss (=)		9,073,610	68					
Improvements								
Homesite	(+)	21,652,090	185	0				
New Homesite	(+)	1,082,170	19	0				
Non Homesite	(+)	13,019,990	210	1,827,290				
New Non Homesite	(+)	758,740	45	0				
Income	(+)	0	0	0				
Total Improvement (=)		36,512,990	459	1,827,290				
Personal								
Homesite	(+)	1,248,170	19	0				
New Homesite	(+)	135,810	6	0				
Non Homesite	(+)	563,540	18	460				
New Non Homesite	(+)	13,810	2	0				
Total Personal (=)		1,961,330	45	460				
Mineral/Industrial/Utility/Personal Property								
Minerals/Oil & Gas	(+)	0	0	0				
Industrial Real	(+)	0	0	0				
Industrial/Utility Personal Property	(+)	1,139,400	8	0				
Total Mineral Market Value (=)		1,139,400	8					
Total Real & Personal Market	(+)	57,530,580	1,966					
Total Mineral/Industrial Market	(+)	1,139,400	8					
Total Market Value (=)		58,669,980	1,974					
20% MIUP Circuit Breaker Limitation	(-)	0	0	0				
10% Homestead Cap Loss	(-)	8,464,950	170					
20% Circuit Breaker Limitation	(-)	2,226,840	77					
Total Market After Cap (=)		47,978,190						
Land Timber Gain	(+)	0	0	0				
Productivity Loss	(-)	9,073,610	68					
Total Market Taxable (=)		38,904,580						
Homestead Exemptions								
Homestead H/S	(+)	15,325,720	216					
Senior S	(+)	974,770	20					
Disabled B	(+)	17,490	3					
DV 100%	(+)	8,930	1					
Surviving Spouse of a Service Member	(+)	0	0					
Surviving Spouse of a First Responder	(+)	0	0					
Total Reimbursable (=)		16,326,910	240					
Local Discount	(+)	0	0					
Disabled Veteran	(+)	52,180	8					
Optional 65	(+)	0	0					
Local Disabled	(+)	0	0					
State Homestead	(+)	0	0					
Disabled Vet Donated Home (Charity)	(+)	0	0					
Surviving Spouse Ported Amounts	(+)	0	0					
Total Exemptions (=)		16,379,090						
Total Exemptions* (-)								
Total Exemptions* (-)							16,379,090	
32 - ORE CITY ISD UPSHUR Net Taxable Value (=)							20,522,020	

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

Total Ceiling Tax (of ceilings applied): \$5,439.53

Total Freeze Taxable: (-) 337,890

New Imp/Pers with Ceiling: (+) 0

Freeze Adjusted Taxable: (=) 20,184,130*This 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
83	113	0	12	0	0	0	11	8	0	0

Total Parcels*: 1,484* Parcel count is figured by parcel per ownership

Total Owners: 1,171

Total Items: 1,529

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

Special Certified Totals

New Improvement/Personal Industrial/Utility/Personal Property New Value

Market: \$1,990,530
Taxable: \$1,388,310

+ Taxable: \$0

=

Grand Total New Value

Taxable: \$1,388,310

New AG/Timber

Market: \$0
Taxable: \$0
Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$5,000

Exempt Value of First Time Partial Exemption: \$277,570

Average Values* (Includes protected & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$127,847	178	Market \$ 22,756,830
Taxable \$8,231		Taxable \$ 1,465,100
Average Homestead Value A* and E*		Total Homestead Value A* and E*
Market \$125,422	182	Market \$ 22,826,970
Taxable \$8,050		Taxable \$ 1,465,100
Average Homestead Value A* and E* and M1		Total Homestead Value A* and E* and M1
Market \$119,856	202	Market \$ 24,210,950
Taxable \$7,456		Taxable \$ 1,506,150
Average Homestead Value M1		Total Homestead Value M1
Market \$69,199	20	Market \$ 1,383,980
Taxable \$2,053		Taxable \$ 41,050

Median Homestead Values* (includes protected & exempt value)

Median Homestead Values*	Market Value After Cap:	Net Taxable Value:
DVET/Homestead	Market: \$59,830	Net Taxable Value: \$0
DVET/Over 65	Market: \$180,070	Net Taxable Value: \$0
DISABLED	Market: \$66,340	Net Taxable Value: \$0
HOMESTEAD	Market: \$102,640	Net Taxable Value: \$0
OVER 65	Market: \$97,750	Net Taxable Value: \$0
ALL Homesteads	Market: \$97,750	Net Taxable Value: \$0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	275	171.7180	4,324,490			25,688,270	0		30,012,760	21,833,360	9,874,890
A2	95	44.3300	781,060			3,426,210	0		4,207,270	3,309,920	1,472,840
A3	1	0.0000	0			66,420	0		66,420	66,420	66,420
A*	371	216.0480	5,105,550			29,180,900	0		34,286,450	25,209,700	11,414,150
C1	907	49.5160	2,135,690			0	0		2,135,690	1,830,610	1,773,250
C3	5	6.2900	107,400			0	0		107,400	55,660	55,660
C*	912	55.8060	2,243,090			0	0		2,243,090	1,886,270	1,828,910
D1	68	2,620.7340	0	684,310	9,757,920	0	0		9,757,920	684,310	682,010
D2	19	0.0000	0			600,690	0		600,690	588,390	588,390
D*	87	2,620.7340	0	684,310	9,757,920	600,690	0		10,358,610	1,272,700	1,270,400
E	32	193.5060	1,026,890			110	0		1,027,000	1,024,370	956,860
E1	15	36.4720	198,590			3,579,250	0		3,777,840	3,183,080	2,177,840
E2	7	12.5690	36,010			1,034,560	0		1,070,570	1,067,900	709,800
E*	54	242.5470	1,261,490			4,613,920	0		5,875,410	5,275,350	3,844,500
F1	2	18.8150	512,010			290,190	0		802,200	413,460	413,460
F1	2	18.8150	512,010			290,190	0		802,200	413,460	413,460
F*	2	18.8150	512,010			290,190	0		802,200	413,460	413,460
J2	2	0.0570	480			0	0	19,960	20,440	20,440	20,440
J3	2	0.0000	0			0	0	643,160	643,160	643,160	643,160
J4	1	0.0000	0			0	0	168,480	168,480	168,480	168,480
J6	2	0.0000	0			0	0	91,540	91,540	91,540	91,540
J*	7	0.0570	480			0	0	923,140	923,620	923,620	923,620
L1	6	0.0000	0			0	93,620		93,620	93,620	93,620
L1	6	0.0000	0			0	93,620		93,620	93,620	93,620
L2	1	0.0000	0			0	0	198,630	198,630	198,630	198,630
L2A	1	0.0000	0			0	0	17,630	17,630	17,630	17,630
L2	2	0.0000	0			0	0	216,260	216,260	216,260	216,260
L*	8	0.0000	0			0	93,620	216,260	309,880	309,880	309,880
M1	30	0.0000	0			0	1,867,250		1,867,250	1,610,130	517,100
M*	30	0.0000	0			0	1,867,250		1,867,250	1,610,130	517,100
XB	2	0.0000	0			0	460		460	460	0
XR	3	0.5170	14,830			839,650	0		854,480	854,480	0
XV	1	0.0000	1,600			234,560	0		236,160	236,160	0
XV1	3	4.4000	59,280			700,120	0		759,400	759,400	0
XV5	49	0.1000	100,010			52,960	0		152,970	152,970	0
X*	58	5.0170	175,720			1,827,290	460		2,003,470	2,003,470	0
TOTAL:	1,529	3,159.0240	9,298,340	684,310	9,757,920	36,512,990	1,961,330	1,139,400	58,669,980	38,904,580	20,522,020