

Land		Value	# of Items	Exempt	Losses			Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	2,062,450	195	0	Exempt Property			1,083,330	50	0	0
Non Homesite	(+)	4,583,770	1,205	134,100	Under \$500/\$2500			0	0	0	0
Productivity Market	(+)	10,661,340	68	0	Abatements			0	0	0	0
Income	(+)	0	0	0	Freeport			0	0	0	0
Total Land (=)		17,307,560	1,468	134,100	Goods In Transit			0	0	0	0
Ag/Timber *does not include protested											
Timber Gain	(+)	0	0		Protested Value			0	0	0	0
Productivity Market	(+)	10,661,340	68		Chapter 313 Value Limitation				0	0	0
Land Ag 1D	(-)	0	0		Mineral Unknown				0	0	0
Land Ag 1D1	(-)	40,180	15		Interstate Commerce				0	0	0
Land Ag Timber	(-)	716,990	59		Foreign Trade				0	0	0
Productivity Loss (=)		9,904,170	68		BPP Exempt: Single Situs/Owner		94,080		8	731,240	8
Improvements											
Homesite	(+)	22,106,760	185	0	BPP Exempt: Multi Situs on L1H/L2H		0		0	0	0
New Homesite	(+)	0	0	0	BPP Exempt: Multi Situs on J		0		0	0	0
Non Homesite	(+)	12,691,800	232	949,230	BPP Exempt: Related Business Entity		0		0	0	0
New Non Homesite	(+)	261,800	1	0	MultiUse		0		0	0	0
Income	(+)	0	0	0	Solar/Wind Power		0		0	0	0
Total Improvement (=)		35,060,360	418	949,230	Vehicle Leased for Personal Use		0		0	0	0
Personal											
Homesite	(+)	1,491,460	21	0	TCEQ/Pollution Control		0		0	0	0
New Homesite	(+)	0	0	0	Allocation		0		0	0	0
Non Homesite	(+)	559,660	18	0	Historical		0		0	0	0
New Non Homesite	(+)	71,310	1	0	Disaster Exemption		0		0	0	0
Total Personal (=)		2,122,430	40	0	Residence HS Destroyed by Fire		0		0	0	0
Mineral/Industrial/Utility/Personal Property											
Minerals/Oil & Gas	(+)	0	0		Community Housing		0		0	0	0
Industrial Real	(+)	0	0		Childcare Facility		0		0	0	0
Industrial/Utility Personal Property	(+)	1,340,390	8		Animal Feed Held For Sale at Retail		0		0	0	0
Total Mineral Market Value(=)		1,340,390	8		Total Losses (includes Prod. Loss & Cap Loss) (=)		1,177,410	731,240	18,326,460		
Total Real & Personal Market	(+)	54,490,350	1,926		Total Appraised Value (=)				37,504,280		
Total Mineral/Industrial Market	(+)	1,340,390	8		Homestead Exemptions						
Total Market Value (=)		55,830,740	1,934		Homestead H,S	(+)	15,857,040		216		
20% MIUP Circuit Breaker Limitation	(-)	0	0		Senior S	(+)	1,111,060		27		
10% Homestead Cap Loss	(-)	5,783,770	159		Disabled B	(+)	0		0		
20% Circuit Breaker Limitation	(-)	729,870	42		DV 100%	(+)	29,820		1		
Total Market After Cap(=)		49,317,100			Surviving Spouse of a Service Member	(+)	0		0		
Land Timber Gain	(+)	0	0		Surviving Spouse of a First Responder	(+)	0		0		
Productivity Loss	(-)	9,904,170	68		Total Reimbursable		16,997,920		244		
Total Market Taxable(=)		39,412,930			Local Discount	(+)	0		0		
32 - ORE CITY ISD UPSHUR Net Taxable Value (=)											
Total Exemptions* (-)										17,049,160	20,455,120

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

Total Ceiling Tax (of ceilings applied):	\$6,744.10
Total Freeze Taxable: (-)	1,145,800
New Imp/Pers with Ceiling: (+)	0
Freeze Adjusted Taxable: (=)	19,309,320This 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
82	118	0	8	0	0	0	10	8	0	0

Total Parcels*: 1,490* Parcel count is figured by parcel per ownership

Total Owners: 1,175

Total Items: 1,536

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
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	

Special Certified Totals

New Improvement/Personal	Industrial/Utility/Personal Property New Value	Grand Total New Value
Market: \$333,110		
Taxable: \$333,110	+ Taxable: \$0	= Taxable: \$333,110

New AG/Timber

Market: \$0
Taxable: \$0
Value Loss: \$0
Exempt Value of First Time Absolute Exemption: \$0
Exempt Value of First Time Partial Exemption: \$22,890

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$119,323	177	Market	\$21,120,260
Taxable	\$8,733		Taxable	\$1,545,690
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$117,088	181	Market	\$21,193,000
Taxable	\$8,540		Taxable	\$1,545,690
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$112,299	202	Market	\$22,684,460
Taxable	\$7,819		Taxable	\$1,579,470
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$71,021	21	Market	\$1,491,460
Taxable	\$1,609		Taxable	\$33,780

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$62,840	Market Value After Cap: \$62,840	Net Taxable Value: \$0
DVET/Over 65	Market: \$129,140	Market Value After Cap: \$104,670	Net Taxable Value: \$0
DISABLED	Market: \$67,010	Market Value After Cap: \$30,770	Net Taxable Value: \$0
HOMESTEAD	Market: \$98,220	Market Value After Cap: \$68,190	Net Taxable Value: \$0
OVER 65	Market: \$88,510	Market Value After Cap: \$62,410	Net Taxable Value: \$0
ALL Homesteads	Market: \$88,510	Market Value After Cap: \$65,070	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	280	184.8180	2,612,870			25,855,490	0		28,468,360	22,986,340	10,462,790
A2	94	44.3300	584,290			3,152,890	0		3,737,180	3,138,090	1,379,880
A3	1	0.0000	0			65,260	0		65,260	65,260	65,260
A*	375	229.1480	3,197,160			29,073,640	0		32,270,800	26,189,690	11,907,930
C1	914	50.1860	1,805,470			0	0		1,805,470	1,793,160	1,736,310
C3	4	6.2900	101,520			0	0		101,520	56,070	56,070
C*	918	56.4760	1,906,990			0	0		1,906,990	1,849,230	1,792,380
D1	68	2,627.9350	0	757,170	10,661,340	0	0		10,661,340	757,170	754,150
D2	19	0.0000	0			502,430	0		502,430	492,320	492,320
D*	87	2,627.9350	0	757,170	10,661,340	502,430	0		11,163,770	1,249,490	1,246,470
E	33	173.2650	965,810			110	0		965,920	964,300	892,340
E1	15	36.4720	206,290			3,284,890	0		3,491,180	3,318,320	2,312,800
E2	7	12.5690	40,440			1,069,200	0		1,109,640	1,109,550	751,090
E*	55	222.3060	1,212,540			4,354,200	0		5,566,740	5,392,170	3,956,230
F1	2	18.8150	194,970			180,860	0		375,830	375,830	375,830
F1	2	18.8150	194,970			180,860	0		375,830	375,830	375,830
F*	2	18.8150	194,970			180,860	0		375,830	375,830	375,830
J2	2	0.0570	460			0	0	22,220	22,680	22,680	460
J3	2	0.0000	0			0	0	761,140	761,140	761,140	511,140
J4	1	0.0000	0			0	0	168,480	168,480	168,480	43,480
J6	2	0.0000	0			0	0	89,220	89,220	89,220	0
J*	7	0.0570	460			0	0	1,041,060	1,041,520	1,041,520	555,080
L1	8	0.0000	0			0	94,080		94,080	94,080	0
L1	8	0.0000	0			0	94,080		94,080	94,080	0
L2	2	0.0000	0			0	0	299,330	299,330	299,330	54,530
L2	2	0.0000	0			0	0	299,330	299,330	299,330	54,530
L*	10	0.0000	0			0	94,080	299,330	393,410	393,410	54,530
M1	32	0.0000	0			0	2,028,350		2,028,350	1,838,260	566,670
M*	32	0.0000	0			0	2,028,350		2,028,350	1,838,260	566,670
XR	3	0.5170	13,700			41,060	0		54,760	54,760	0
XV	1	0.0000	1,600			230,780	0		232,380	232,380	0
XV1	3	4.4000	52,000			677,390	0		729,390	729,390	0
XV5	43	0.0000	66,800			0	0		66,800	66,800	0
X*	50	4.9170	134,100			949,230	0		1,083,330	1,083,330	0
TOTAL:		1,536	3,159.6540	6,646,220	757,170	10,661,340	2,122,430	1,340,390	55,830,740	39,412,930	20,455,120