

## Tax Computation Report Cumberland County

Taxing District FDR1 - MONTROSE FIRE DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,237,931	4,237,931	EZ Value Abated	0	EFFINGHAM COUNTY	*3,528,114
Residential	2,615,981	2,615,981	EZ Tax Abated	\$0.00	JASPER COUNTY	*5,836,932
Commercial	72,748	72,748	New Property	149,135	<b>Total</b>	<b>9,365,046</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	227,188	227,188	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>7,153,848</b>	<b>7,153,848</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>16,518,894</b>	<b>16,518,894</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	49,450	0.30000	0.299354	0.29936	\$21,415.76	0.29936	0.29936	\$21,415.76	\$21,415.76	\$49,450.96
035 TORT JUDGMENTS, LIABILIT	4,750	0.00000	0.028755	0.02876	\$2,057.45	0.02876	0.02876	\$2,057.45	\$2,057.45	\$4,750.83
062 WORKERS COMPENSATION	3,500	0.00000	0.021188	0.02119	\$1,515.90	0.02119	0.02119	\$1,515.90	\$1,515.90	\$3,500.35
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.009360	-0.00936	(\$669.60)	-0.00936	-0.00936	(\$669.60)	(\$669.60)	(\$669.60)
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>57,700</b>	<b>0.339937</b>	<b>0.33995</b>	<b>\$24,319.51</b>	<b>0.33995</b>	<b>0.33995</b>	<b>\$24,319.51</b>	<b>\$24,319.51</b>	<b>\$57,032.54</b>
<b>Totals (All)</b>		<b>57,700</b>	<b>0.339937</b>	<b>0.33995</b>	<b>\$24,319.51</b>	<b>0.33995</b>	<b>0.33995</b>	<b>\$24,319.51</b>	<b>\$24,319.51</b>	<b>\$57,032.54</b>