

## Tax Computation Report Cumberland County

| Taxing District FDR3 - SIGEL FIRE DISTRICT |                   |                   | Equalization Factor 1.0000 |         |                                       |                   |
|--|-------------------|-------------------|----------------------------|---------|---------------------------------------|-------------------|
| Property Type                              | Total EAV         | Rate Setting EAV  | PTELL Values               |         | Overlapping County                    | Overlap EAV       |
| Farm                                       | 9,119,025         | 9,119,025         | EZ Value Abated            | 0       | EFFINGHAM COUNTY                      | *18,932,265       |
| Residential                                | 4,986,421         | 4,986,421         | EZ Tax Abated              | \$0.00  | SHELBY COUNTY                         | 11,645,921        |
| Commercial                                 | 902,012           | 902,012           | New Property               | 515,416 | <b>Total</b>                          | <b>30,578,186</b> |
| Industrial                                 | 1,843             | 1,843             | Annexation EAV             | 0       | <i>* denotes use of estimated EAV</i> |                   |
| Mineral                                    | 20,418            | 20,418            | Disconnection EAV          | 0       |                                       |                   |
| State Railroad                             | 0                 | 0                 | Recovered TIF EAV          | 0       |                                       |                   |
| Local Railroad                             | 0                 | 0                 | Recovered EZ EAV           | 0       |                                       |                   |
| <b>County Total</b>                        | <b>15,029,719</b> | <b>15,029,719</b> | Aggregate Ext. Base        | 0       |                                       |                   |
| <b>Total + Overlap</b>                     | <b>45,607,905</b> | <b>45,607,905</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                | 100,572        | 0.23500      | 0.220514        | 0.22052        | \$33,143.54               | 0.22052        | 0.22052        | \$33,143.54        | \$33,143.54                    | \$100,574.55               |
| 035 TORT JUDGMENTS, LIABILIT | 4,100          | 0.00000      | 0.008990        | 0.00899        | \$1,351.17                | 0.00899        | 0.00899        | \$1,351.17         | \$1,351.17                     | \$4,100.15                 |
| 062 WORKERS COMPENSATION     | 2,500          | 0.00000      | 0.005482        | 0.00549        | \$825.13                  | 0.00549        | 0.00549        | \$825.13           | \$825.13                       | \$2,503.87                 |
| 109 PRIOR YEAR ADJUSTMENT    | 0              | 0.00000      | -0.006310       | -0.00631       | (\$948.38)                | -0.00631       | -0.00631       | (\$948.38)         | (\$948.38)                     | (\$948.38)                 |
| <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>107,172</b> |              | <b>0.228676</b> | <b>0.22869</b> | <b>\$34,371.46</b>        | <b>0.22869</b> | <b>0.22869</b> | <b>\$34,371.46</b> | <b>\$34,371.46</b>             | <b>\$106,230.19</b>        |
| <b>Totals (All)</b>          | <b>107,172</b> |              | <b>0.228676</b> | <b>0.22869</b> | <b>\$34,371.46</b>        | <b>0.22869</b> | <b>0.22869</b> | <b>\$34,371.46</b> | <b>\$34,371.46</b>             | <b>\$106,230.19</b>        |