

Tax Computation Report

Cumberland County

Taxing District: P006 - SUMPTER PARK DISTRICT

Equalization Factor: 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,493,295	15,493,295	EZ Value Abated	0
Residential	18,666,304	18,666,304	EZ Tax Abated	\$0.00
Commercial	3,999,508	3,999,508	New Property	379,634
Industrial	74,281	74,281	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	40,892	40,892	Recovered TIF EAV	0
Local Railroad	4,016	4,016	Recovered EZ EAV	0
County Total	38,278,296	38,278,296	Aggregate Ext. Base	42,393
Total + Overlap	38,278,296	38,278,296	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	21,259	0.10000	0.055538	0.05554	\$21,259.77	0.05524	0.05524	\$21,144.93	\$21,144.93	\$21,144.93
122 RECREATION COMM CTR	23,250	0.12000	0.060739	0.06074	\$23,250.24	0.06042	0.06042	\$23,127.75	\$23,127.75	\$23,127.75
200 LOSS IN COLLECTION SB501	7	0.00000	0.000018	0.00002	\$7.66	0.00002	0.00002	\$7.66	\$7.66	\$7.66
Totals (Capped)	44,509		0.116277	0.11628	\$44,510.01	0.11566	0.11566	\$44,272.68	\$44,272.68	\$44,272.68
Totals (Not Capped)	7		0.000018	0.00002	\$7.66	0.00002	0.00002	\$7.66	\$7.66	\$7.66
Totals (All)	44,516		0.116295	0.11630	\$44,517.67	0.11568	0.11568	\$44,280.34	\$44,280.34	\$44,280.34