

Tax Computation Report Cumberland County

Taxing District P004 - NEOGA PARK DISTRICT

Equalization Factor 1.0000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|-------------------|-------------------|---------------------|---------|
| Farm | 7,411,973 | 7,409,629 | EZ Value Abated | 0 |
| Residential | 27,051,291 | 26,919,415 | EZ Tax Abated | \$0.00 |
| Commercial | 3,427,543 | 3,010,267 | New Property | 892,611 |
| Industrial | 803,087 | 736,850 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 911,792 | 911,792 | Recovered TIF EAV | 0 |
| Local Railroad | 1,600 | 1,600 | Recovered EZ EAV | 0 |
| County Total | 39,607,286 | 38,989,553 | Aggregate Ext. Base | 63,306 |
| Total + Overlap | 39,607,286 | 38,989,553 | TIF Increment | 617,733 |

| 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 | 32,680 | 0.10000 | 0.083817 | 0.08382 | \$32,681.04 | 0.08382 | 0.08382 | \$33,198.83 | \$32,681.04 | \$32,681.04 |
| 035 GENERAL INSURANCE | 9,375 | 0.00000 | 0.024045 | 0.02405 | \$9,376.99 | 0.02405 | 0.02405 | \$9,525.55 | \$9,376.99 | \$9,376.99 |
| 122 RECREATION COMM CTR | 24,425 | 0.12000 | 0.062645 | 0.06265 | \$24,426.95 | 0.06265 | 0.06265 | \$24,813.96 | \$24,426.95 | \$24,426.95 |
| Totals (Capped) | 66,480 | | 0.170507 | 0.17052 | \$66,484.98 | 0.17052 | 0.17052 | \$67,538.34 | \$66,484.98 | \$66,484.98 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 66,480 | | 0.170507 | 0.17052 | \$66,484.98 | 0.17052 | 0.17052 | \$67,538.34 | \$66,484.98 | \$66,484.98 |