

# Tax Computation Report Cumberland County

Taxing District U003 - NEOGA UNIT #3

Equalization Factor: 1.00

Property Type	Total EAV	Rate Setting EAV	Maximum Rate	Calcd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension After TIF & EZ	Total Extension w/Overlaps	PTELL Values		Overlapping County		Overlap EAV
											EZ Value Abated	EZ Tax Abated	COLES COUNTY	SHELBY COUNTY	
Farm	16,477,628	16,453,684	0.00000	2.108412	2.10842	\$1,195,612.73	2.06880	2.06880	\$1,257,437.27	\$1,173,145.58	\$4,133,716	0	0		
Residential	35,830,365	35,566,614	0.00000	0.396473	0.39648	\$224,830.22	0.40045	0.40045	\$243,397.50	\$227,081.47	22,235,092	\$0.00	\$0.00		
Commercial	5,927,478	2,925,551	0.75000	0.427798	0.42780	\$242,590.72	0.41977	0.41977	\$255,140.39	\$238,037.18		1,338,516	1,338,516		
Industrial	1,510,395	725,593	0.00000	0.138429	0.13843	\$78,498.91	0.13584	0.13584	\$82,564.91	\$77,030.21		652	652		
Mineral	25,113	25,113	0.00000	0.110006	0.11001	\$62,382.90	0.10795	0.10795	\$65,613.09	\$61,214.75		0	0		
State Railroad	1,008,418	1,008,418	0.05000	0.004894	0.00490	\$2,778.62	0.00481	0.00481	\$2,923.57	\$2,727.59		0	0		
Local Railroad	1,600	1,600	0.10000	0.008565	0.00857	\$4,859.75	0.00841	0.00841	\$5,111.68	\$4,769.02		0	0		
County Total	60,780,997	56,706,573	0.80000	0.030558	0.03056	\$177,329.53	0.02999	0.02999	\$18,228.22	\$17,006.30		0	0		
Total + Overlap	87,149,805	83,075,381	0.00000	0.132410	0.13241	\$75,085.17	0.12993	0.12993	\$78,972.75	\$73,678.85		0	0		
			0.00000	0.144447	0.14445	\$81,912.64	0.14174	0.14174	\$86,150.99	\$80,375.90		0	0		
			0.10000	0.004894	0.00490	\$2,778.62	0.00481	0.00481	\$2,923.57	\$2,727.59		0	0		
Totals (Capped)	2,583,987	3,110,413		3.11045	3.11045	\$1,763,829.59	3.05205	3.05205	\$1,855,066.44	\$1,730,712.97	\$2,535,502.18				
Totals (Not Capped)	329,371	0.396473		0.39648	0.39648	\$224,830.22	0.40045	0.40045	\$243,397.50	\$227,081.47	\$332,675.36				
Totals (All)	2,913,358	3,506,886		3.50693	3.50693	\$1,988,659.81	3.45250	3.45250	\$2,098,463.94	\$1,957,794.44	\$2,868,177.54				

\* denotes use of estimated EAV