

## FINAL Tax Computation Report Cumberland County

Taxing District FDR1 - MONTROSE FIRE DISTRICT

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,117,848	10,117,848	EZ Value Abated	0	EFFINGHAM COUNTY	*6,229,468
Residential	4,129,077	4,129,077	EZ Tax Abated	\$0.00	JASPER COUNTY	*13,640,261
Commercial	259,455	259,455	New Property	173,986	<b>Total</b>	<b>19,869,729</b>
Industrial	1,288	1,288	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	528,087	528,087	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>15,035,755</b>	<b>15,035,755</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>34,905,484</b>	<b>34,905,484</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	105,768	0.30000	0.303013	0.30000	\$45,107.27	0.30000	0.30000	\$45,107.27	\$45,107.27	\$104,716.45
027 AUDIT	1,778	0.00500	0.005094	0.00500	\$751.79	0.00500	0.00500	\$751.79	\$751.79	\$1,745.27
035 TORT JUDGMENTS, LIABILIT	16,000	0.00000	0.045838	0.04584	\$6,892.39	0.04584	0.04584	\$6,892.39	\$6,892.39	\$16,000.67
062 WORKERS COMPENSATION	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001910	-0.00191	(\$287.18)	-0.00191	-0.00191	(\$287.18)	(\$287.18)	(\$287.18)
<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>123,546</b>		<b>0.352035</b>	<b>0.34893</b>	<b>\$52,464.27</b>	<b>0.34893</b>	<b>0.34893</b>	<b>\$52,464.27</b>	<b>\$52,464.27</b>	<b>\$122,175.21</b>
<b>Totals (All)</b>	<b>123,546</b>		<b>0.352035</b>	<b>0.34893</b>	<b>\$52,464.27</b>	<b>0.34893</b>	<b>0.34893</b>	<b>\$52,464.27</b>	<b>\$52,464.27</b>	<b>\$122,175.21</b>