

Tax Computation Report Coles County

| Taxing District 0801 - NORTH FORK CONSERVANCY DIST | | | Equalization Factor 1.0 | | | |
|--|-------------------|-------------------|-------------------------|--------|---------------------------------------|-------------------|
| Property Type | Total EAV | Rate Setting EAV | PTELL Values | | Overlapping County | Overlap EAV |
| Farm | 1,163,722 | 1,163,722 | EZ Value Abated | 0 | Clark County | *40,705,648 |
| Residential | 118,628 | 118,628 | EZ Tax Abated | \$0.00 | Crawford County | *17,856,858 |
| Commercial | 0 | 0 | New Property | 0 | Cumberland County | *292,643 |
| Industrial | 0 | 0 | Annexation EAV | 0 | Edgar County | *5,115,334 |
| Mineral | 1,120 | 1,120 | Disconnection EAV | 0 | Jasper County | *8,422,427 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 | Total | 72,392,910 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | <i>* denotes use of estimated EAV</i> | |
| County Total | 1,283,470 | 1,283,470 | Aggregate Ext. Base | 0 | | |
| Total + Overlap | 73,676,380 | 73,676,380 | 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 GENERAL CORPORATE | 64,700 | 0.08300 | 0.087817 | 0.08300 | \$1,065.28 | 0.08300 | 0.08300 | \$1,065.28 | \$1,065.28 | \$61,151.40 |
| Totals (Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Not Capped) | 64,700 | | 0.087817 | 0.08300 | \$1,065.28 | 0.08300 | 0.08300 | \$1,065.28 | \$1,065.28 | \$61,151.40 |
| Totals (All) | 64,700 | | 0.087817 | 0.08300 | \$1,065.28 | 0.08300 | 0.08300 | \$1,065.28 | \$1,065.28 | \$61,151.40 |