

## FINAL Tax Computation Report Coles County

Taxing District 0997 - MATTOON TIF 2

Equalization Factor 1.018000

| Property Type          | Total EAV      | TIF Base EAV  | PTELL Values        |         |
|------------------------|----------------|---------------|---------------------|---------|
| Farm                   | 0              | 0             | EZ Value Abated     | 0       |
| Residential            | 60,499         | 56,871        | EZ Tax Abated       | \$0.00  |
| Commercial             | 391,574        | 338           | New Property        | 0       |
| Industrial             | 0              | 0             | Annexation EAV      | 0       |
| Mineral                | 0              | 0             | Disconnection EAV   | 0       |
| State Railroad         | 0              | 0             | Recovered TIF EAV   | 0       |
| Local Railroad         | 0              | 0             | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>452,073</b> | <b>57,209</b> | Aggregate Ext. Base | 0       |
| <b>Total + Overlap</b> | <b>452,073</b> | <b>57,209</b> | TIF Increment       | 394,864 |

| 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      | 0            | 0.00000      | 0.000000        | 0.00000        | \$0.00                    | 0.00000        | 0.00000        | \$0.00          | \$37,658.68                    | \$37,658.68                |
| <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>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>\$37,658.68</b>             | <b>\$37,658.68</b>         |
| <b>Totals (All)</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>\$37,658.68</b>             | <b>\$37,658.68</b>         |