

Tax Year: 2015

### Tax Computation Report Cumberland County

Page 1 of 1

06/03/2016 02:37:32 PM

| Taxing District W001 - NORTH FORK CON |                   |                   | Equalization Factor 1.0000 |        |  |  |                    |                                       |                   |  |
|---------------------------------------|-------------------|-------------------|----------------------------|--------|--|--|--------------------|---------------------------------------|-------------------|--|
| Property Type                         | Total EAV         | Rate Setting EAV  | PTELL Values               |        |  |  | Overlapping County |                                       | Overlap EAV       |  |
| Farm                                  | 214,535           | 214,535           | EZ Value Abated            | 0      |  |  |                    | CLARK COUNTY                          | *43,812,969       |  |
| Residential                           | 110,192           | 110,192           | EZ Tax Abated              | \$0.00 |  |  |                    | COLES COUNTY                          | 1,421,443         |  |
| Commercial                            | 0                 | 0                 | New Property               | 27,312 |  |  |                    | CRAWFORD COUNTY                       | 19,968,842        |  |
| Industrial                            | 0                 | 0                 | Annexation EAV             | 0      |  |  |                    | EDGAR COUNTY                          | *5,286,962        |  |
| Mineral                               | 0                 | 0                 | Disconnection EAV          | 0      |  |  |                    | JASPER COUNTY                         | *9,946,639        |  |
| State Railroad                        | 0                 | 0                 | Recovered TIF EAV          | 0      |  |  |                    | <b>Total</b>                          | <b>80,436,855</b> |  |
| Local Railroad                        | 0                 | 0                 | Recovered EZ EAV           | 0      |  |  |                    | <i>* denotes use of estimated EAV</i> |                   |  |
| County Total                          | 324,727           | 324,727           | Aggregate Ext. Base        | 0      |  |  |                    |                                       |                   |  |
| <b>Total + Overlap</b>                | <b>80,761,582</b> | <b>80,761,582</b> | TIF Increment              | 0      |  |  |                    |                                       |                   |  |

  

| Fund/Name                  | Levy Request  | Maximum Rate | Calc'd Rate     | Actual Rate     | Non-PTELL Total Extension | Limited Rate    | Certified Rate  | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|---------------|--------------|-----------------|-----------------|---------------------------|-----------------|-----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 67,700        | 0.08300      | 0.083827        | 0.08300         | \$269.52                  | 0.08300         | 0.08300         | \$269.52        | \$269.52                       | \$67,032.11                |
| <b>Totals (Capped)</b>     | <b>0</b>      |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>             | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>\$0.00</b>              |
| <b>Totals (Not Capped)</b> | <b>67,700</b> |              | <b>0.083827</b> | <b>0.083000</b> | <b>\$269.52</b>           | <b>0.083000</b> | <b>0.083000</b> | <b>\$269.52</b> | <b>\$269.52</b>                | <b>\$67,032.11</b>         |
| <b>Totals (All)</b>        | <b>67,700</b> |              | <b>0.083827</b> | <b>0.083000</b> | <b>\$269.52</b>           | <b>0.083000</b> | <b>0.083000</b> | <b>\$269.52</b> | <b>\$269.52</b>                | <b>\$67,032.11</b>         |