

Tax Extension Detail Report Winnebago County

Taxing District 052 - PRESTON & CENTRAL TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|------------------|------------------|---------------------|-----------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 4,025 | 3,810 | EZ Tax Abated | \$0.00 |
| Commercial | 82,896 | 68,095 | New Property | 0 |
| Industrial | 2,873,484 | 1,865,778 | 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 |
| County Total | 2,960,405 | 1,937,683 | Aggregate Ext. Base | 0 |
| Total + Overlap | 2,960,405 | 1,937,683 | TIF Increment | 1,022,722 |

| 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 | 0 | 0.0025 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$116,849.26 | 116849.26 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$116,849.26 | 116849.26 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$116,849.26 | 116849.26 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$116,849.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$116,849.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 066 - EAST STATE & ALPINE TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|-------------------|-------------------|---------------------|-----------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 0 | 0 | EZ Tax Abated | \$0.00 |
| Commercial | 13,854,876 | 12,195,701 | 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 |
| County Total | 13,854,876 | 12,195,701 | Aggregate Ext. Base | 0 |
| Total + Overlap | 13,854,876 | 12,195,701 | TIF Increment | 1,659,175 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$189,565.86 | 189565.86 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$189,565.86 | 189565.86 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$189,565.86 | 189565.86 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$189,565.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$189,565.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 067 - WEST STATE & CENTRAL TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|-------------------|------------------|---------------------|-----------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 9,900,834 | 9,350,349 | EZ Tax Abated | \$0.00 |
| Commercial | 1,158,853 | 532,092 | New Property | 0 |
| Industrial | 127,249 | 107,563 | 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 |
| County Total | 11,186,936 | 9,990,004 | Aggregate Ext. Base | 0 |
| Total + Overlap | 11,186,936 | 9,990,004 | TIF Increment | 1,196,932 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$136,755.16 | 136755.16 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$136,755.16 | 136755.16 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$136,755.16 | 136755.16 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$136,755.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$136,755.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 068 - WEST STATE & KILBURN TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|-----------|--------------|---------------------|-----------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 0 | 0 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 0 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 1,247,144 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 0 | 0 | Aggregate Ext. Base | 0 |
| Total + Overlap | 0 | 0 | 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|-----------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 088 - NORTH MAIN & AUBURN TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|------------------|------------------|---------------------|---------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 424,220 | 406,437 | EZ Tax Abated | \$0.00 |
| Commercial | 1,116,897 | 825,871 | New Property | 0 |
| Industrial | 97,798 | 69,258 | 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 |
| County Total | 1,638,915 | 1,301,566 | Aggregate Ext. Base | 0 |
| Total + Overlap | 1,638,915 | 1,301,566 | TIF Increment | 337,349 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$38,230.88 | 38230.88 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$38,230.88 | 38230.88 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$38,230.88 | 38230.88 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$38,230.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$38,230.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 089 - JACKSON SCHOOL TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|------------------|------------------|---------------------|---------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 5,616,545 | 5,551,232 | EZ Tax Abated | \$0.00 |
| Commercial | 2,731,258 | 2,261,276 | New Property | 0 |
| Industrial | 9,943 | 6,678 | 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 |
| County Total | 8,357,746 | 7,819,186 | Aggregate Ext. Base | 0 |
| Total + Overlap | 8,357,746 | 7,819,186 | TIF Increment | 538,560 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$61,532.38 | 61532.38 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$61,532.38 | 61532.38 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$61,532.38 | 61532.38 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$61,532.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$61,532.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 093 - NORTH MAIN TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|------------------|----------------|---------------------|---------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 347,175 | 139,917 | EZ Tax Abated | \$0.00 |
| Commercial | 1,094,001 | 484,150 | New Property | 0 |
| Industrial | 361,669 | 319,304 | 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 |
| County Total | 1,802,845 | 943,371 | Aggregate Ext. Base | 0 |
| Total + Overlap | 1,802,845 | 943,371 | TIF Increment | 859,474 |

| 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 | 0 | 0.0025 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$98,197.60 | 98197.60 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$98,197.60 | 98197.60 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$98,197.60 | 98197.60 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$98,197.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$98,197.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 094 - GLOBAL TRADE TIF #1
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|-------------------|-------------------|---------------------|------------|
| Farm | 78,536 | 16,772 | EZ Value Abated | 0 |
| Residential | 0 | 0 | EZ Tax Abated | \$0.00 |
| Commercial | 1,535,745 | 1,283,602 | New Property | 0 |
| Industrial | 38,682,322 | 23,133,119 | 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 |
| County Total | 40,296,603 | 24,433,493 | Aggregate Ext. Base | 0 |
| Total + Overlap | 40,296,603 | 24,433,493 | TIF Increment | 15,863,110 |

| 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 | 0 | 0.0025 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$1,812,408.38 | 1812408.38 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$1,812,408.38 | 1812408.38 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$1,812,408.38 | 1812408.38 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|-----------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$1,812,408.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$1,812,408.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 098 - MACHESNEY PARK TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|------------------|----------------|---------------------|-----------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 14,165 | 10,730 | EZ Tax Abated | \$0.00 |
| Commercial | 9,855,698 | 579,815 | 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 |
| County Total | 9,869,863 | 590,545 | Aggregate Ext. Base | 0 |
| Total + Overlap | 9,869,863 | 590,545 | TIF Increment | 9,279,318 |

| 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 | 0 | 0.0025 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$880,810.04 | 880810.04 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$880,810.04 | 880810.04 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$880,810.04 | 880810.04 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$880,810.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$880,810.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 104 - SOUTH ROCKFORD TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|------------------|----------------|---------------------|-----------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 374,676 | 184,574 | EZ Tax Abated | \$0.00 |
| Commercial | 1,092,935 | 152,225 | New Property | 0 |
| Industrial | 743,870 | 509,106 | Annexation EAV | 3,517 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 2,211,481 | 845,905 | Aggregate Ext. Base | 0 |
| Total + Overlap | 2,211,481 | 845,905 | TIF Increment | 1,365,576 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$156,021.52 | 156021.52 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$156,021.52 | 156021.52 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$156,021.52 | 156021.52 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$156,021.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$156,021.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 105 - LINCOLNWOOD TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|----------------|--------------|---------------------|---------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 548,386 | 3,861 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | 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 |
| County Total | 548,386 | 3,861 | Aggregate Ext. Base | 0 |
| Total + Overlap | 548,386 | 3,861 | TIF Increment | 544,525 |

| 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 | 0 | 0.0025 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$62,213.76 | 62213.76 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$62,213.76 | 62213.76 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$62,213.76 | 62213.76 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$62,213.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$62,213.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 106 - DURAND VILLAGE TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|------------------|------------------|---------------------|---------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 346,711 | 242,650 | EZ Tax Abated | \$0.00 |
| Commercial | 1,199,044 | 905,550 | New Property | 0 |
| Industrial | 265,820 | 150,206 | 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 |
| County Total | 1,811,575 | 1,298,406 | Aggregate Ext. Base | 0 |
| Total + Overlap | 1,811,575 | 1,298,406 | TIF Increment | 513,169 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$44,090.34 | 44090.34 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$44,090.34 | 44090.34 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$44,090.34 | 44090.34 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$44,090.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$44,090.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 107 - SPRINGFIELD CORNERS TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|------------------|---------------|---------------------|-----------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 1,013,209 | 28,969 | EZ Tax Abated | \$0.00 |
| Commercial | 1,141,661 | 42,290 | 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 |
| County Total | 2,154,870 | 71,259 | Aggregate Ext. Base | 0 |
| Total + Overlap | 2,154,870 | 71,259 | TIF Increment | 2,083,611 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$238,059.32 | 238059.32 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$238,059.32 | 238059.32 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$238,059.32 | 238059.32 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$238,059.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$238,059.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 125 - WAGON WHEEL TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|------------------|----------------|---------------------|-----------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 69,218 | 41,460 | EZ Tax Abated | \$0.00 |
| Commercial | 1,774,330 | 495,304 | 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 |
| County Total | 1,843,548 | 536,764 | Aggregate Ext. Base | 0 |
| Total + Overlap | 1,843,548 | 536,764 | TIF Increment | 1,306,784 |

| 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 | 0 | 0.0025 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$120,119.68 | 120119.68 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$120,119.68 | 120119.68 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$120,119.68 | 120119.68 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$120,119.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$120,119.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 126 - RIVER OAKS TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|----------------|---------------|---------------------|---------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 323,420 | 70,401 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | 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 |
| County Total | 323,420 | 70,401 | Aggregate Ext. Base | 0 |
| Total + Overlap | 323,420 | 70,401 | TIF Increment | 253,019 |

| 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 | 0 | 0.0025 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$28,908.28 | 28908.28 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$28,908.28 | 28908.28 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$28,908.28 | 28908.28 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$28,908.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$28,908.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 127 - GARRISON SCHOOL TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|------------------|------------------|---------------------|-----------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 2,419,495 | 1,231,924 | EZ Tax Abated | \$0.00 |
| Commercial | 31,671 | 25,492 | 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 |
| County Total | 2,451,166 | 1,257,416 | Aggregate Ext. Base | 0 |
| Total + Overlap | 2,451,166 | 1,257,416 | TIF Increment | 1,193,750 |

| 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 | 0 | 0.0025 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$136,389.94 | 136389.94 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$136,389.94 | 136389.94 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$136,389.94 | 136389.94 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$136,389.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$136,389.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 128 - KISHWAUKEE & HARRISON TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|------------------|------------------|---------------------|---------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 0 | 0 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 0 |
| Industrial | 2,259,183 | 1,645,466 | 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 |
| County Total | 2,259,183 | 1,645,466 | Aggregate Ext. Base | 0 |
| Total + Overlap | 2,259,183 | 1,645,466 | TIF Increment | 613,717 |

| 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 | 0 | 0.0025 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$70,119.06 | 70119.06 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$70,119.06 | 70119.06 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$70,119.06 | 70119.06 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$70,119.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$70,119.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 129 - LINCOLNWOOD TIF #2
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|----------------|---------------|---------------------|---------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 399,876 | 10,548 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | 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 |
| County Total | 399,876 | 10,548 | Aggregate Ext. Base | 0 |
| Total + Overlap | 399,876 | 10,548 | TIF Increment | 389,328 |

| 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 FUND | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$44,481.98 | 44481.98 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$44,481.98 | 44481.98 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$44,481.98 | 44481.98 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 GENERAL FUND | \$44,481.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$44,481.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 130 - HOPE VI TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|------------------|----------------|---------------------|-----------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 2,029,263 | 707,484 | EZ Tax Abated | \$0.00 |
| Commercial | 2,626 | 2,626 | 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 |
| County Total | 2,031,889 | 710,110 | Aggregate Ext. Base | 0 |
| Total + Overlap | 2,031,889 | 710,110 | TIF Increment | 1,321,779 |

| 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 GENERAL FUND | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$151,019.08 | 151019.08 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$151,019.08 | 151019.08 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$151,019.08 | 151019.08 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 GENERAL FUND | \$151,019.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$151,019.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 132 - NORTH 2ND TIF LOVES PARK
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|-------------------|-------------------|---------------------|-----------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 530,069 | 418,452 | EZ Tax Abated | \$0.00 |
| Commercial | 11,114,331 | 9,504,262 | New Property | 0 |
| Industrial | 3,009,810 | 2,020,928 | 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 |
| County Total | 14,654,210 | 11,943,642 | Aggregate Ext. Base | 0 |
| Total + Overlap | 14,654,210 | 11,943,642 | TIF Increment | 2,710,568 |

| 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 | 0 | 0.0025 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$266,368.46 | 266368.46 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$266,368.46 | 266368.46 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$266,368.46 | 266368.46 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$266,368.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$266,368.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 133 - GLOBAL TRADE TIF #2
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|-------------------|------------------|---------------------|-----------|
| Farm | 88,806 | 18,525 | EZ Value Abated | 0 |
| Residential | 99,214 | 67,916 | EZ Tax Abated | \$0.00 |
| Commercial | 3,068,430 | 385,134 | New Property | 0 |
| Industrial | 9,348,606 | 7,606,733 | 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 |
| County Total | 12,605,056 | 8,078,308 | Aggregate Ext. Base | 0 |
| Total + Overlap | 12,605,056 | 8,078,308 | TIF Increment | 4,526,748 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$517,194.70 | 517194.70 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$517,194.70 | 517194.70 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$517,194.70 | 517194.70 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$517,194.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$517,194.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 134 - ASSISTED LIVING/ RIVER HOUSING TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|-----------|--------------|---------------------|---------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 0 | 0 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 0 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 111,769 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 0 | 0 | Aggregate Ext. Base | 0 |
| Total + Overlap | 0 | 0 | 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|-----------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 135 - NORTH 2ND TIF MACHESNEY PARK
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|-------------------|------------------|---------------------|-----------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 3,898,247 | 3,014,926 | EZ Tax Abated | \$0.00 |
| Commercial | 11,868,787 | 4,757,961 | New Property | 0 |
| Industrial | 1,076,109 | 600,054 | 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 |
| County Total | 16,843,143 | 8,372,941 | Aggregate Ext. Base | 0 |
| Total + Overlap | 16,843,143 | 8,372,941 | TIF Increment | 8,470,202 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$796,486.80 | 796486.80 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$796,486.80 | 796486.80 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$796,486.80 | 796486.80 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$796,486.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$796,486.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 137 - MAIN & WHITMAN TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|------------------|----------------|---------------------|-----------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 16,978 | 16,978 | EZ Tax Abated | \$0.00 |
| Commercial | 2,339,619 | 845,661 | 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 |
| County Total | 2,356,597 | 862,639 | Aggregate Ext. Base | 0 |
| Total + Overlap | 2,356,597 | 862,639 | TIF Increment | 1,493,958 |

| 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 | 0 | 0.0025 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$170,689.18 | 170689.18 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$170,689.18 | 170689.18 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$170,689.18 | 170689.18 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$170,689.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$170,689.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 138 - MIDTOWN TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|------------------|------------------|---------------------|---------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 3,184,646 | 3,041,627 | EZ Tax Abated | \$0.00 |
| Commercial | 2,849,559 | 2,196,166 | New Property | 0 |
| Industrial | 1,268,536 | 1,153,381 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 5,774 | 4,957 | Recovered EZ EAV | 0 |
| County Total | 7,308,515 | 6,396,131 | Aggregate Ext. Base | 0 |
| Total + Overlap | 7,308,515 | 6,396,131 | TIF Increment | 912,384 |

| 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 | 0 | 0.0025 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$104,243.40 | 104243.40 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$104,243.40 | 104243.40 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$104,243.40 | 104243.40 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$104,243.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$104,243.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 139 - KISHWAUKEE & HARRISON TIF #2
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|----------------|----------------|---------------------|--------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 0 | 0 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 0 |
| Industrial | 528,209 | 491,729 | 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 |
| County Total | 528,209 | 491,729 | Aggregate Ext. Base | 0 |
| Total + Overlap | 528,209 | 491,729 | TIF Increment | 36,480 |

| 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 | 0 | 0.0025 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$4,167.96 | 4167.96 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$4,167.96 | 4167.96 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$4,167.96 | 4167.96 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|-------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$4,167.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$4,167.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 140 - FORMER BELOIT CORP TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|------------------|------------------|---------------------|---------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 0 | 0 | EZ Tax Abated | \$0.00 |
| Commercial | 28,335 | 23,271 | New Property | 0 |
| Industrial | 1,826,242 | 1,042,798 | 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 |
| County Total | 1,854,577 | 1,066,069 | Aggregate Ext. Base | 0 |
| Total + Overlap | 1,854,577 | 1,066,069 | TIF Increment | 788,508 |

| 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 | 0 | 0.0025 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$72,479.70 | 72479.70 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$72,479.70 | 72479.70 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$72,479.70 | 72479.70 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$72,479.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$72,479.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 141 - GLOBAL TRADE TIF #3
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|-------------------|-------------------|---------------------|-----------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 628,873 | 549,651 | EZ Tax Abated | \$0.00 |
| Commercial | 3,475,010 | 2,983,450 | New Property | 0 |
| Industrial | 13,247,066 | 11,823,061 | 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 |
| County Total | 17,350,949 | 15,356,162 | Aggregate Ext. Base | 0 |
| Total + Overlap | 17,350,949 | 15,356,162 | TIF Increment | 1,994,787 |

| 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 | 0 | 0.0025 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$227,910.76 | 227910.76 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$227,910.76 | 227910.76 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$227,910.76 | 227910.76 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$227,910.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$227,910.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 142 - RIVER DISTRICT NORTH TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|-------------------|------------------|---------------------|-----------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 1,868,251 | 1,676,254 | EZ Tax Abated | \$0.00 |
| Commercial | 14,267,811 | 8,067,469 | New Property | 0 |
| Industrial | 98,848 | 91,651 | 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 |
| County Total | 16,234,910 | 9,835,374 | Aggregate Ext. Base | 0 |
| Total + Overlap | 16,234,910 | 9,835,374 | TIF Increment | 6,399,536 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$731,166.92 | 731166.92 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$731,166.92 | 731166.92 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$731,166.92 | 731166.92 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$731,166.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$731,166.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 143 - BROADWAY TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|-------------------|-------------------|---------------------|-----------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 6,674,212 | 6,557,747 | EZ Tax Abated | \$0.00 |
| Commercial | 5,486,251 | 4,692,199 | New Property | 0 |
| Industrial | 2,632,909 | 2,329,253 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 855 | 768 | Recovered EZ EAV | 0 |
| County Total | 14,794,227 | 13,579,967 | Aggregate Ext. Base | 0 |
| Total + Overlap | 14,794,227 | 13,579,967 | TIF Increment | 1,214,260 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$138,733.78 | 138733.78 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$138,733.78 | 138733.78 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$138,733.78 | 138733.78 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$138,733.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$138,733.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 144 - EAST RIVER TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|-------------------|------------------|---------------------|-----------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 4,120,293 | 3,593,785 | EZ Tax Abated | \$0.00 |
| Commercial | 7,326,278 | 3,328,810 | New Property | 0 |
| Industrial | 2,684,530 | 2,447,697 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 2,400 | 2,156 | Recovered EZ EAV | 0 |
| County Total | 14,133,501 | 9,372,448 | Aggregate Ext. Base | 0 |
| Total + Overlap | 14,133,501 | 9,372,448 | TIF Increment | 4,761,053 |

| 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 | 0 | 0.0025 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$543,965.56 | 543965.56 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$543,965.56 | 543965.56 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$543,965.56 | 543965.56 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$543,965.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$543,965.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 145 - SUMNER ROAD / GROVE ST TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|-----------|--------------|---------------------|--------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 0 | 0 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 0 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 71,290 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 0 | 0 | Aggregate Ext. Base | 0 |
| Total + Overlap | 0 | 0 | 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|-----------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 146 - LOVES PARK CORP CENTER TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|-------------------|------------------|---------------------|-----------|
| Farm | 38,798 | 17,155 | EZ Value Abated | 0 |
| Residential | 536,732 | 10,387 | EZ Tax Abated | \$0.00 |
| Commercial | 2,218,240 | 564,631 | New Property | 0 |
| Industrial | 8,970,459 | 3,768,699 | 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 |
| County Total | 11,764,229 | 4,360,872 | Aggregate Ext. Base | 0 |
| Total + Overlap | 11,764,229 | 4,360,872 | TIF Increment | 7,403,357 |

| 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 | 0 | 0.0025 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$652,586.70 | 652586.70 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$652,586.70 | 652586.70 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$652,586.70 | 652586.70 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$652,586.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$652,586.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 147 - WESTSTONE TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|------------------|----------------|---------------------|-----------|
| Farm | 106,801 | 56,157 | EZ Value Abated | 0 |
| Residential | 19,989 | 3,049 | EZ Tax Abated | \$0.00 |
| Commercial | 19,349 | 19,349 | New Property | 0 |
| Industrial | 7,069,197 | 76,955 | 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 |
| County Total | 7,215,336 | 155,510 | Aggregate Ext. Base | 0 |
| Total + Overlap | 7,215,336 | 155,510 | TIF Increment | 7,059,826 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$603,054.10 | 603054.10 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$603,054.10 | 603054.10 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$603,054.10 | 603054.10 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$603,054.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$603,054.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 148 - NORTH WILLOW CREEK TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|------------------|------------------|---------------------|---------|
| Farm | 3,699 | 627 | EZ Value Abated | 0 |
| Residential | 0 | 0 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 0 |
| Industrial | 1,854,120 | 1,486,021 | 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 |
| County Total | 1,857,819 | 1,486,648 | Aggregate Ext. Base | 0 |
| Total + Overlap | 1,857,819 | 1,486,648 | TIF Increment | 371,171 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$35,279.10 | 35279.10 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$35,279.10 | 35279.10 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$35,279.10 | 35279.10 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$35,279.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$35,279.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 149 - SOUTH WILLOW CREEK TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|-------------------|------------------|---------------------|-----------|
| Farm | 3,789 | 3,789 | EZ Value Abated | 0 |
| Residential | 0 | 0 | EZ Tax Abated | \$0.00 |
| Commercial | 2,084,360 | 1,131,858 | New Property | 0 |
| Industrial | 12,991,170 | 5,682,461 | 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 |
| County Total | 15,079,319 | 6,818,108 | Aggregate Ext. Base | 0 |
| Total + Overlap | 15,079,319 | 6,818,108 | TIF Increment | 8,261,211 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$785,211.78 | 785211.78 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$785,211.78 | 785211.78 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$785,211.78 | 785211.78 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$785,211.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$785,211.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 150 - GLOBAL TRADEPARK SOUTH TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|----------------|----------------|---------------------|---------|
| Farm | 512,053 | 177,835 | EZ Value Abated | 0 |
| Residential | 0 | 0 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | 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 |
| County Total | 512,053 | 177,835 | Aggregate Ext. Base | 0 |
| Total + Overlap | 512,053 | 177,835 | TIF Increment | 334,218 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$37,292.54 | 37292.54 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$37,292.54 | 37292.54 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$37,292.54 | 37292.54 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$37,292.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$37,292.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 151 - I-39 / BAXTER ROAD TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|-------------------|------------------|---------------------|------------|
| Farm | 432,079 | 201,439 | EZ Value Abated | 0 |
| Residential | 229,668 | 192,676 | EZ Tax Abated | \$0.00 |
| Commercial | 828,261 | 670,375 | New Property | 0 |
| Industrial | 13,880,207 | 654,602 | 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 |
| County Total | 15,370,215 | 1,719,092 | Aggregate Ext. Base | 0 |
| Total + Overlap | 15,370,215 | 1,719,092 | TIF Increment | 13,651,123 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$1,215,235.58 | 1215235.58 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$1,215,235.58 | 1215235.58 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$1,215,235.58 | 1215235.58 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|-----------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$1,215,235.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$1,215,235.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 152 - ZENITH CUTTER TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|-------------------|------------------|---------------------|------------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 0 | 0 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 0 |
| Industrial | 13,552,485 | 1,036,911 | 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 |
| County Total | 13,552,485 | 1,036,911 | Aggregate Ext. Base | 0 |
| Total + Overlap | 13,552,485 | 1,036,911 | TIF Increment | 12,515,574 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$1,219,905.52 | 1219905.52 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$1,219,905.52 | 1219905.52 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$1,219,905.52 | 1219905.52 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|-----------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$1,219,905.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$1,219,905.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 153 - SPRING CREEK LAKES TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|-------------------|----------------|---------------------|------------|
| Farm | 187,960 | 77,859 | EZ Value Abated | 0 |
| Residential | 5,668 | 5,249 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 0 |
| Industrial | 16,294,339 | 27,083 | 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 |
| County Total | 16,487,967 | 110,191 | Aggregate Ext. Base | 0 |
| Total + Overlap | 16,487,967 | 110,191 | TIF Increment | 16,377,776 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$1,416,902.88 | 1416902.88 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$1,416,902.88 | 1416902.88 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$1,416,902.88 | 1416902.88 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|-----------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$1,416,902.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$1,416,902.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 154 - FORMER WARNER ELECTRIC TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|----------------|----------------|---------------------|---------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 0 | 0 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 0 |
| Industrial | 583,775 | 390,181 | 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 |
| County Total | 583,775 | 390,181 | Aggregate Ext. Base | 0 |
| Total + Overlap | 583,775 | 390,181 | TIF Increment | 193,594 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$18,635.16 | 18635.16 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$18,635.16 | 18635.16 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$18,635.16 | 18635.16 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$18,635.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$18,635.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 157 - JEFFERSON / NORTH 3RD ST TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|----------------|----------------|---------------------|---------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 36,628 | 36,628 | EZ Tax Abated | \$0.00 |
| Commercial | 712,663 | 152,149 | New Property | 0 |
| Industrial | 43,654 | 43,654 | 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 |
| County Total | 792,945 | 232,431 | Aggregate Ext. Base | 0 |
| Total + Overlap | 792,945 | 232,431 | TIF Increment | 560,514 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$64,040.46 | 64040.46 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$64,040.46 | 64040.46 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$64,040.46 | 64040.46 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$64,040.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$64,040.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 159 - MULFORD & EAST STATE STREET TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|-------------------|-------------------|---------------------|-----------|
| Farm | 4,254 | 4,254 | EZ Value Abated | 0 |
| Residential | 6,379,167 | 5,771,015 | EZ Tax Abated | \$0.00 |
| Commercial | 46,101,273 | 37,826,511 | 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 |
| County Total | 52,484,694 | 43,601,780 | Aggregate Ext. Base | 0 |
| Total + Overlap | 52,484,694 | 43,601,780 | TIF Increment | 8,882,914 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$1,014,900.32 | 1014900.32 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$1,014,900.32 | 1014900.32 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$1,014,900.32 | 1014900.32 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|-----------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$1,014,900.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$1,014,900.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 164 - AUBURN STREET TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|------------------|------------------|---------------------|-----------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 79,826 | 54,532 | EZ Tax Abated | \$0.00 |
| Commercial | 5,686,484 | 4,282,343 | New Property | 0 |
| Industrial | 3,175,747 | 2,253,915 | 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 |
| County Total | 8,942,057 | 6,590,790 | Aggregate Ext. Base | 0 |
| Total + Overlap | 8,942,057 | 6,590,790 | TIF Increment | 2,351,267 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$268,639.92 | 268639.92 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$268,639.92 | 268639.92 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$268,639.92 | 268639.92 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$268,639.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$268,639.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 165 - FOREST HILLS ROAD TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|------------------|------------------|---------------------|-----------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 130,429 | 95,105 | EZ Tax Abated | \$0.00 |
| Commercial | 3,312,790 | 1,698,537 | New Property | 0 |
| Industrial | 4,223,935 | 2,521,055 | 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 |
| County Total | 7,667,154 | 4,314,697 | Aggregate Ext. Base | 0 |
| Total + Overlap | 7,667,154 | 4,314,697 | TIF Increment | 3,352,457 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$329,446.26 | 329446.26 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$329,446.26 | 329446.26 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$329,446.26 | 329446.26 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$329,446.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$329,446.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 166 - GARDNER / BLACKHAWK TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|------------------|------------------|---------------------|-----------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 622,944 | 481,683 | EZ Tax Abated | \$0.00 |
| Commercial | 4,737,796 | 3,419,890 | New Property | 0 |
| Industrial | 4,356,579 | 3,133,414 | 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 |
| County Total | 9,717,319 | 7,034,987 | Aggregate Ext. Base | 0 |
| Total + Overlap | 9,717,319 | 7,034,987 | TIF Increment | 2,682,332 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$231,704.80 | 231704.80 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$231,704.80 | 231704.80 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$231,704.80 | 231704.80 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$231,704.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$231,704.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 167 - VILLAGE OF ROCKTON DOWNTOWN TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|------------------|------------------|---------------------|-----------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 720,918 | 547,182 | EZ Tax Abated | \$0.00 |
| Commercial | 4,394,395 | 3,477,203 | New Property | 0 |
| Industrial | 14,662 | 11,050 | 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 |
| County Total | 5,129,975 | 4,035,435 | Aggregate Ext. Base | 0 |
| Total + Overlap | 5,129,975 | 4,035,435 | TIF Increment | 1,094,540 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$100,610.50 | 100610.50 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$100,610.50 | 100610.50 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$100,610.50 | 100610.50 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$100,610.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$100,610.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 168 - AMEROCK HOTEL TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|------------------|----------------|---------------------|-----------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 0 | 0 | EZ Tax Abated | \$0.00 |
| Commercial | 4,277,884 | 130,157 | New Property | 0 |
| Industrial | 214,954 | 179,281 | Annexation EAV | 121,226 |
| Mineral | 0 | 0 | Disconnection EAV | 755,714 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 4,492,838 | 309,438 | Aggregate Ext. Base | 0 |
| Total + Overlap | 4,492,838 | 309,438 | TIF Increment | 4,183,400 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$477,966.10 | 477966.10 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$477,966.10 | 477966.10 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$477,966.10 | 477966.10 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$477,966.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$477,966.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 177 - SOUTH MAIN-ROCK ST TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|----------------|----------------|---------------------|---------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 0 | 0 | EZ Tax Abated | \$0.00 |
| Commercial | 411,359 | 281,186 | 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 |
| County Total | 411,359 | 281,186 | Aggregate Ext. Base | 0 |
| Total + Overlap | 411,359 | 281,186 | TIF Increment | 130,173 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$14,872.72 | 14872.72 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$14,872.72 | 14872.72 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$14,872.72 | 14872.72 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$14,872.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$14,872.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 178 - KISHWAUKEE HARRISON TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|----------------|----------------|---------------------|---------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 0 | 0 | EZ Tax Abated | \$0.00 |
| Commercial | 259,217 | 12,690 | New Property | 0 |
| Industrial | 298,484 | 225,927 | 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 |
| County Total | 557,701 | 238,617 | Aggregate Ext. Base | 0 |
| Total + Overlap | 557,701 | 238,617 | TIF Increment | 319,084 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$36,456.32 | 36456.32 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$36,456.32 | 36456.32 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$36,456.32 | 36456.32 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$36,456.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$36,456.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 179 - GARDNER-PARK TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|------------------|------------------|---------------------|---------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 14,326 | 11,903 | EZ Tax Abated | \$0.00 |
| Commercial | 119,148 | 99,002 | New Property | 0 |
| Industrial | 1,561,519 | 1,097,474 | 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 |
| County Total | 1,694,993 | 1,208,379 | Aggregate Ext. Base | 0 |
| Total + Overlap | 1,694,993 | 1,208,379 | TIF Increment | 486,614 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$41,873.68 | 41873.68 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$41,873.68 | 41873.68 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$41,873.68 | 41873.68 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$41,873.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$41,873.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 180 - MCFARLAND ROAD TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|---------------|---------------|---------------------|--------|
| Farm | 19,287 | 19,228 | EZ Value Abated | 0 |
| Residential | 18,021 | 18,021 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 0 |
| Industrial | 0 | 0 | Annexation EAV | 37,308 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 37,308 | 37,249 | Aggregate Ext. Base | 0 |
| Total + Overlap | 37,308 | 37,249 | TIF Increment | 59 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$5.24 | 5.24 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$5.24 | 5.24 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$5.24 | 5.24 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|-----------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$5.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$5.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

Taxing District 181 - IL 173 & FOREST HILLS TIF
Equalization Factor 1.0000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|------------------|------------------|---------------------|-----------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 46,037 | 42,817 | EZ Tax Abated | \$0.00 |
| Commercial | 1,307,250 | 1,271,467 | New Property | 0 |
| Industrial | 1,548,431 | 1,440,274 | Annexation EAV | 2,901,718 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 2,901,718 | 2,754,558 | Aggregate Ext. Base | 0 |
| Total + Overlap | 2,901,718 | 2,754,558 | TIF Increment | 147,160 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$14,264.16 | 14264.16 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$14,264.16 | 14264.16 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$14,264.16 | 14264.16 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$14,264.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$14,264.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |