

Tax Extension Detail Report  
Kendall County

|                               |               |                  |                                |
|-------------------------------|---------------|------------------|--------------------------------|
| Taxing District C001 - COUNTY |               |                  |                                |
| Equalization Factor 1.000000  |               |                  |                                |
| Property Type                 | Total EAV     | Rate Setting EAV | PTELL Values                   |
| Farm                          | 200,107,053   | 200,014,798      | EZ Value Abated 0              |
| Residential                   | 4,459,482,087 | 4,452,534,768    | EZ Tax Abated \$0.00           |
| Commercial                    | 454,874,931   | 427,097,165      | New Property 102,767,129       |
| Industrial                    | 118,095,134   | 118,092,672      | Annexation EAV 0               |
| Mineral                       | 0             | 0                | Disconnection EAV 0            |
| State Railroad                | 10,082,267    | 10,082,267       | Recovered TIF EAV 0            |
| Local Railroad                | 2,774         | 2,774            | Recovered EZ EAV 0             |
| County Total                  | 5,242,644,246 | 5,207,824,444    | Aggregate Ext. Base 26,046,026 |
| Total + Overlap               | 5,242,644,246 | 5,207,824,444    | TIF Increment 34,819,802       |

| 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           | 16,342,749   | 0.00000      | 0.31381      | 0.31382     | 16452466.17280            | 0.31382      | 0.31382        | \$16,452,466.17 | \$16,343,194.67                | 16343194.67                |
| 003 BONDS & INTEREST    | 0            | 0.00000      | 0.00000      | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| 005 I.M.R.F.            | 2,620,127    | 0.00000      | 0.05031      | 0.05032     | 2638098.58459             | 0.05032      | 0.05032        | \$2,638,098.58  | \$2,620,577.26                 | 2620577.26                 |
| 006 COUNTY HIGHWAY      | 1,500,000    | 0.20000      | 0.02880      | 0.02881     | 1510405.80727             | 0.02881      | 0.02881        | \$1,510,405.81  | \$1,500,374.22                 | 1500374.22                 |
| 008 BRIDGES             | 500,000      | 0.25000      | 0.00960      | 0.00961     | 503818.11204              | 0.00961      | 0.00961        | \$503,818.11    | \$500,471.93                   | 500471.93                  |
| 018 MENTAL HEALTH       | 1,098,107    | 0.05000      | 0.02109      | 0.02109     | 1105673.67148             | 0.02109      | 0.02109        | \$1,105,673.67  | \$1,098,330.18                 | 1098330.18                 |
| 020 TB                  | 30,000       | 0.05000      | 0.00058      | 0.00058     | 30407.33663               | 0.00058      | 0.00058        | \$30,407.34     | \$30,205.38                    | 30205.38                   |
| 022 COUNTY HEALTH       | 1,511,000    | 0.10000      | 0.02901      | 0.02902     | 1521415.36019             | 0.02902      | 0.02902        | \$1,521,415.36  | \$1,511,310.65                 | 1511310.65                 |
| 035 LIABILITY INSURANCE | 1,537,565    | 0.00000      | 0.02952      | 0.02953     | 1548152.84584             | 0.02953      | 0.02953        | \$1,548,152.85  | \$1,537,870.56                 | 1537870.56                 |
| 047 SOCIAL SECURITY     | 1,200,001    | 0.00000      | 0.02304      | 0.02305     | 1208429.49870             | 0.02305      | 0.02305        | \$1,208,429.50  | \$1,200,403.53                 | 1200403.53                 |
| 053 EXTENSION ED        | 197,863      | 0.05000      | 0.00380      | 0.00380     | 199220.48135              | 0.00380      | 0.00380        | \$199,220.48    | \$197,897.33                   | 197897.33                  |
| 055 VETERANS ASSISTANCE | 519,287      | 0.02000      | 0.00997      | 0.00998     | 523215.89575              | 0.00998      | 0.00998        | \$523,215.90    | \$519,740.88                   | 519740.88                  |
| 142 SR CITIZEN SOC SERV | 406,500      | 0.02500      | 0.00781      | 0.00781     | 409450.51561              | 0.00781      | 0.00781        | \$409,450.52    | \$406,731.09                   | 406731.09                  |
| 200 REVENUE RECAPTURE   | 33,977       | 0.00000      | 0.00065      | 0.00066     | 34601.45202               | 0.00066      | 0.00066        | \$34,601.45     | \$34,371.64                    | 34371.64                   |
| Totals (Capped)         | 27,463,199   |              | 0.52734      | 0.52742     | 27650754.28225            | 0.52742      | 0.52742        | \$27,650,754.28 | \$27,467,107.68                | 27467107.68                |
| Totals (Not Capped)     | 33,977       |              | 0.00065      | 0.00066     | 34601.45202               | 0.00066      | 0.00066        | \$34,601.45     | \$34,371.64                    | 34371.64                   |
| Totals (All)            | 27,497,176   |              | 0.52800      | 0.52808     | 27685355.73428            | 0.52808      | 0.52808        | \$27,685,355.73 | \$27,501,479.32                | 27501479.32                |

| Fund/Name            | Total Extension | Residential     | Rural        | Commercial     | Industrial   | Railroad    | Local Railroad | Mineral |
|----------------------|-----------------|-----------------|--------------|----------------|--------------|-------------|----------------|---------|
| 001 CORPORATE        | \$16,343,194.67 | \$13,972,944.61 | \$627,686.44 | \$1,340,316.32 | \$370,598.42 | \$31,640.17 | \$8.71         | \$0.00  |
| 003 BONDS & INTEREST | \$0.00          | \$0.00          | \$0.00       | \$0.00         | \$0.00       | \$0.00      | \$0.00         | \$0.00  |
| 005 I.M.R.F.         | \$2,620,577.26  | \$2,240,515.49  | \$100,647.45 | \$214,915.29   | \$59,424.23  | \$5,073.40  | \$1.40         | \$0.00  |
| 006 COUNTY HIGHWAY   | \$1,500,374.22  | \$1,282,775.27  | \$57,624.26  | \$123,046.69   | \$34,022.50  | \$2,904.70  | \$0.80         | \$0.00  |
| 008 BRIDGES          | \$500,471.93    | \$427,888.58    | \$19,221.42  | \$41,044.04    | \$11,348.71  | \$968.91    | \$0.27         | \$0.00  |
| 018 MENTAL HEALTH    | \$1,098,330.18  | \$939,039.59    | \$42,183.12  | \$90,074.79    | \$24,905.74  | \$2,126.35  | \$0.59         | \$0.00  |
| 020 TB               | \$30,205.38     | \$25,824.69     | \$1,160.09   | \$2,477.16     | \$684.94     | \$58.48     | \$0.02         | \$0.00  |
| 022 COUNTY HEALTH    | \$1,511,310.65  | \$1,292,125.59  | \$58,044.29  | \$123,943.60   | \$34,270.49  | \$2,925.87  | \$0.81         | \$0.00  |

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| Fund/Name               | Total Extension | Residential     | Rural          | Commercial     | Industrial   | Railroad    | Local Railroad | Mineral |
|-------------------------|-----------------|-----------------|----------------|----------------|--------------|-------------|----------------|---------|
| 035 LIABILITY INSURANCE | \$1,537,870.56  | \$1,314,833.52  | \$59,064.37    | \$126,121.79   | \$34,872.77  | \$2,977.29  | \$0.82         | \$0.00  |
| 047 SOCIAL SECURITY     | \$1,200,403.53  | \$1,026,309.26  | \$46,103.41    | \$98,445.90    | \$27,220.36  | \$2,323.96  | \$0.64         | \$0.00  |
| 053 EXTENSION ED        | \$197,897.33    | \$169,196.32    | \$7,600.56     | \$16,229.69    | \$4,487.52   | \$383.13    | \$0.11         | \$0.00  |
| 055 VETERANS ASSISTANCE | \$519,740.88    | \$444,362.96    | \$19,961.48    | \$42,624.30    | \$11,785.65  | \$1,006.21  | \$0.28         | \$0.00  |
| 142 SR CITIZEN SOC SERV | \$406,731.09    | \$347,742.95    | \$15,621.16    | \$33,356.29    | \$9,223.04   | \$787.43    | \$0.22         | \$0.00  |
| 200 REVENUE RECAPTURE   | \$34,371.64     | \$29,386.73     | \$1,320.10     | \$2,818.84     | \$779.41     | \$66.54     | \$0.02         | \$0.00  |
| Totals                  | \$27,501,479.32 | \$23,512,945.56 | \$1,056,238.15 | \$2,255,414.70 | \$623,623.78 | \$53,242.44 | \$14.69        | \$0.00  |

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|   |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|---|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District DDBS - BIG SLOUGH DRAINAGE DIST |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                    |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                                   | Total EAV       | Rate Setting 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   |                           | 0            |                |                 |                                |                            |
| 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               | 0.00000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Capped)                                 | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                             | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (All)                                    | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$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          |                                |                            |

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|   |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|---|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District DDMC - MORGAN CREEK DRAINAGE DIST |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                      |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                                     | Total EAV       | Rate Setting 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   |                           | 0            |                |                 |                                |                            |
| 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               | 0.00000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Capped)                                   | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                               | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (All)                                      | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$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          |                                |                            |

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|   |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|---|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District DDNV - NORTHVILLE DRAINAGE DIST |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                    |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                                   | Total EAV       | Rate Setting 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   |                           | 0            |                |                 |                                |                            |
| 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               | 0.00000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Capped)                                 | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                             | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (All)                                    | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$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          |                                |                            |

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|  |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|--|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District DDRM - RAYMOND DRAINAGE DIST |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                 |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                                | Total EAV       | Rate Setting 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   |                           | 0            |                |                 |                                |                            |
| 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               | 0.00000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Capped)                              | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                          | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (All)                                 | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$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          |                                |                            |

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|  |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|--|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District DDDR - ROB ROY DRAINAGE DIST |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                 |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                                | Total EAV       | Rate Setting 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   |                           | 0            |                |                 |                                |                            |
| 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               | 0.00000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Capped)                              | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                          | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (All)                                 | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$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          |                                |                            |

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| Taxing District FDBK - BRISTOL-KENDALL FPD |  |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|--|--|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Equalization Factor 1.000000               |  |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                              |  | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                |                 |                                |                            |
| Farm                                       |  | 51,034,945      | 51,034,945       |              | EZ Value Abated     |                           | 0            |                |                 |                                |                            |
| Residential                                |  | 1,225,181,282   | 1,219,836,452    |              | EZ Tax Abated       |                           | \$0.00       |                |                 |                                |                            |
| Commercial                                 |  | 106,472,229     | 100,910,200      |              | New Property        |                           | 36,526,965   |                |                 |                                |                            |
| Industrial                                 |  | 18,116,533      | 18,114,071       |              | Annexation EAV      |                           | 0            |                |                 |                                |                            |
| Mineral                                    |  | 0               | 0                |              | Disconnection EAV   |                           | 0            |                |                 |                                |                            |
| State Railroad                             |  | 3,364,678       | 3,364,678        |              | Recovered TIF EAV   |                           | 0            |                |                 |                                |                            |
| Local Railroad                             |  | 0               | 0                |              | Recovered EZ EAV    |                           | 0            |                |                 |                                |                            |
| County Total                               |  | 1,404,169,667   | 1,393,260,346    |              | Aggregate Ext. Base |                           | 8,179,007    |                |                 |                                |                            |
| Total + Overlap                            |  | 1,404,169,667   | 1,393,260,346    |              | TIF Increment       |                           | 10,909,321   |                |                 |                                |                            |
| 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                              |  | 4,416,500       | 0.40000          | 0.31699      | 0.31700             | 4451217.84439             | 0.31456      | 0.31456        | \$4,416,956.10  | \$4,382,639.74                 | 4382639.74                 |
| 035 LIABILITY INSURANCE                    |  | 230,000         | 0.00000          | 0.01651      | 0.01651             | 231828.41202              | 0.01639      | 0.01639        | \$230,143.41    | \$228,355.37                   | 228355.37                  |
| 047 SOC SECURITY & MEDICARE                |  | 205,000         | 0.00000          | 0.01471      | 0.01472             | 206693.77498              | 0.01461      | 0.01461        | \$205,149.19    | \$203,555.34                   | 203555.34                  |
| 064 AMBULANCE                              |  | 3,900,000       | 0.40000          | 0.27992      | 0.27992             | 3930551.73187             | 0.27778      | 0.27778        | \$3,900,502.50  | \$3,870,198.59                 | 3870198.59                 |
| 200 REVENUE RECAPTURE                      |  | 10,178          | 0.00000          | 0.00073      | 0.00074             | 10390.85554               | 0.00074      | 0.00074        | \$10,390.86     | \$10,310.13                    | 10310.13                   |
| Totals (Capped)                            |  | 8,751,500       |                  | 0.62813      | 0.62815             | 8820291.76326             | 0.62334      | 0.62334        | \$8,752,751.20  | \$8,684,749.04                 | 8684749.04                 |
| Totals (Not Capped)                        |  | 10,178          |                  | 0.00073      | 0.00074             | 10390.85554               | 0.00074      | 0.00074        | \$10,390.86     | \$10,310.13                    | 10310.13                   |
| Totals (All)                               |  | 8,761,678       |                  | 0.62886      | 0.62889             | 8830682.61880             | 0.62408      | 0.62408        | \$8,763,142.06  | \$8,695,059.17                 | 8695059.17                 |
|  |  |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Fund/Name                                  |  | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 001 CORPORATE                              |  | \$4,382,639.74  | \$3,837,117.54   | \$160,535.52 | \$317,423.13        | \$56,979.62               | \$10,583.93  | \$0.00         | \$0.00          |                                |                            |
| 035 LIABILITY INSURANCE                    |  | \$228,355.37    | \$199,931.19     | \$8,364.63   | \$16,539.18         | \$2,968.90                | \$551.47     | \$0.00         | \$0.00          |                                |                            |
| 047 SOC SECURITY & MEDICARE                |  | \$203,555.34    | \$178,218.10     | \$7,456.21   | \$14,742.98         | \$2,646.47                | \$491.58     | \$0.00         | \$0.00          |                                |                            |
| 064 AMBULANCE                              |  | \$3,870,198.59  | \$3,388,461.70   | \$141,764.87 | \$280,308.35        | \$50,317.27               | \$9,346.40   | \$0.00         | \$0.00          |                                |                            |
| 200 REVENUE RECAPTURE                      |  | \$10,310.13     | \$9,026.79       | \$377.66     | \$746.74            | \$134.04                  | \$24.90      | \$0.00         | \$0.00          |                                |                            |
| Totals                                     |  | \$8,695,059.17  | \$7,612,755.32   | \$318,498.89 | \$629,760.38        | \$113,046.30              | \$20,998.28  | \$0.00         | \$0.00          |                                |                            |



Tax Extension Detail Report  
Kendall County

| Taxing District FDJO - CITY OF JOLIET FIRE DISTRICT |                 |                  |              |                     |                           |              |                |                                |                                |                            |
|---|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|--------------------------------|--------------------------------|----------------------------|
| Equalization Factor 1.000000                        |                 |                  |              |                     |                           |              |                |                                |                                |                            |
| Property Type                                       | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                | Overlapping County             | Overlap EAV                    |                            |
| Farm  | 3,914,053       | 3,914,053        |              | EZ Value Abated     |                           | 0            |                | Will County                    | 4,276,712,455                  |                            |
| Residential   | 453,056,172     | 453,056,172      |              | EZ Tax Abated       |                           | \$0.00       |                | Total                          | 4,276,712,455                  |                            |
| Commercial  | 3,973,646       | 3,973,646        |              | New Property        |                           | 11,957,226   |                | * denotes use of estimated EAV |                                |                            |
| Industrial  | 0               | 0                |              | Annexation EAV      |                           | 460,877,629  |                |                                |                                |                            |
| Mineral   | 0               | 0                |              | Disconnection EAV   |                           | 0            |                |                                |                                |                            |
| State Railroad                                      | 0               | 0                |              | Recovered TIF EAV   |                           | 0            |                |                                |                                |                            |
| Local Railroad                                      | 0               | 0                |              | Recovered EZ EAV    |                           | 0            |                |                                |                                |                            |
| County Total  | 460,943,871     | 460,943,871      |              | Aggregate Ext. Base |                           | 0            |                |                                |                                |                            |
| Total + Overlap                                     | 4,737,656,326   | 4,737,656,326    |              | 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 |
| 012 FIRE PROTECTION                                 | 6,777,409       | 0.00000          | 0.14305      | 0.14306             | 659426.30185              | 0.14306      | 0.14306        | \$659,426.30                   | \$659,426.30                   | 6777691.14                 |
| 013 FIREMENS PENSION                                | 15,064,987      | 0.00000          | 0.31798      | 0.31799             | 1465755.41539             | 0.31799      | 0.31799        | \$1,465,755.42                 | \$1,465,755.42                 | 15065273.35                |
| Totals (Capped)                                     | 21,842,396      |                  | 0.46104      | 0.46105             | 2125181.71725             | 0.46105      | 0.46105        | \$2,125,181.72                 | \$2,125,181.72                 | 21842964.49                |
| Totals (Not Capped)                                 | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00                         | \$0.00                         | 0.00                       |
| Totals (All)  | 21,842,396      |                  | 0.46104      | 0.46105             | 2125181.71725             | 0.46105      | 0.46105        | \$2,125,181.72                 | \$2,125,181.72                 | 21842964.49                |
| Fund/Name   | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral                        |                                |                            |
| 012 FIRE PROTECTION                                 | \$659,426.30    | \$648,142.16     | \$5,599.44   | \$5,684.70          | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 013 FIREMENS PENSION                                | \$1,465,755.42  | \$1,440,673.32   | \$12,446.30  | \$12,635.80         | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| Totals  | \$2,125,181.72  | \$2,088,815.48   | \$18,045.74  | \$18,320.50         | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |

Tax Extension Detail Report  
Kendall County

| Taxing District FDLF - LITTLE ROCK-FOX FPD |             |                  |                               |
|--|-------------|------------------|-------------------------------|
| Equalization Factor 1.000000               |             |                  |                               |
| Property Type                              | Total EAV   | Rate Setting EAV | PTELL Values                  |
| Farm                                       | 22,888,275  | 22,888,275       | EZ Value Abated 0             |
| Residential                                | 385,846,290 | 385,846,290      | EZ Tax Abated \$0.00          |
| Commercial                                 | 35,697,225  | 35,697,225       | New Property 3,281,460        |
| Industrial                                 | 24,928,774  | 24,928,774       | Annexation EAV 0              |
| Mineral                                    | 0           | 0                | Disconnection EAV 0           |
| State Railroad                             | 2,245,704   | 2,245,704        | Recovered TIF EAV 0           |
| Local Railroad                             | 2,774       | 2,774            | Recovered EZ EAV 0            |
| County Total                               | 471,609,042 | 471,609,042      | Aggregate Ext. Base 2,209,219 |
| Total + Overlap                            | 471,609,042 | 471,609,042      | 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               | 1,159,000    | 0.40000      | 0.24575      | 0.24576     | 1159026.38162             | 0.24369      | 0.24369        | \$1,149,264.07  | \$1,149,264.07                 | 1149264.07                 |
| 047 SOC SECURITY & MEDICARE | 1,675        | 0.00000      | 0.00036      | 0.00036     | 1697.79255                | 0.00036      | 0.00036        | \$1,697.79      | \$1,697.79                     | 1697.79                    |
| 064 AMBULANCE               | 1,159,000    | 0.40000      | 0.24575      | 0.24576     | 1159026.38162             | 0.24371      | 0.24371        | \$1,149,358.40  | \$1,149,358.40                 | 1149358.40                 |
| 200 REVENUE RECAPTURE       | 2,972        | 0.00000      | 0.00063      | 0.00064     | 3018.29787                | 0.00064      | 0.00064        | \$3,018.30      | \$3,018.30                     | 3018.30                    |
| Totals (Capped)             | 2,319,675    |              | 0.49186      | 0.49188     | 2319750.55579             | 0.48776      | 0.48776        | \$2,300,320.26  | \$2,300,320.26                 | 2300320.26                 |
| Totals (Not Capped)         | 2,972        |              | 0.00063      | 0.00064     | 3018.29787                | 0.00064      | 0.00064        | \$3,018.30      | \$3,018.30                     | 3018.30                    |
| Totals (All)                | 2,322,647    |              | 0.49249      | 0.49252     | 2322768.85366             | 0.48840      | 0.48840        | \$2,303,338.56  | \$2,303,338.56                 | 2303338.56                 |

| Fund/Name                   | Total Extension | Residential    | Rural        | Commercial   | Industrial   | Railroad    | Local Railroad | Mineral |
|-----------------------------|-----------------|----------------|--------------|--------------|--------------|-------------|----------------|---------|
| 001 CORPORATE               | \$1,149,264.07  | \$940,268.81   | \$55,776.44  | \$86,990.57  | \$60,748.93  | \$5,472.56  | \$6.76         | \$0.00  |
| 047 SOC SECURITY & MEDICARE | \$1,697.79      | \$1,389.05     | \$82.40      | \$128.51     | \$89.74      | \$8.08      | \$0.01         | \$0.00  |
| 064 AMBULANCE               | \$1,149,358.40  | \$940,345.98   | \$55,781.02  | \$86,997.71  | \$60,753.92  | \$5,473.01  | \$6.76         | \$0.00  |
| 200 REVENUE RECAPTURE       | \$3,018.30      | \$2,469.43     | \$146.48     | \$228.46     | \$159.54     | \$14.37     | \$0.02         | \$0.00  |
| Totals                      | \$2,303,338.56  | \$1,884,473.27 | \$111,786.34 | \$174,345.25 | \$121,752.13 | \$10,968.02 | \$13.55        | \$0.00  |

Tax Extension Detail Report  
Kendall County

|  |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|--|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District FDLS - LISBON-SEWARD FPD |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000             |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                            | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                |                 |                                |                            |
| Farm                                     | 42,766,066      | 42,766,066       |              | EZ Value Abated     |                           | 0            |                |                 |                                |                            |
| Residential                              | 36,029,332      | 36,029,332       |              | EZ Tax Abated       |                           | \$0.00       |                |                 |                                |                            |
| Commercial                               | 926,155         | 926,155          |              | New Property        |                           | 219,739      |                |                 |                                |                            |
| Industrial                               | 2,036,116       | 2,036,116        |              | Annexation EAV      |                           | 0            |                |                 |                                |                            |
| Mineral                                  | 0               | 0                |              | Disconnection EAV   |                           | 40,040       |                |                 |                                |                            |
| State Railroad                           | 0               | 0                |              | Recovered TIF EAV   |                           | 0            |                |                 |                                |                            |
| Local Railroad                           | 0               | 0                |              | Recovered EZ EAV    |                           | 0            |                |                 |                                |                            |
| County Total                             | 81,757,669      | 81,757,669       |              | Aggregate Ext. Base |                           | 148,550      |                |                 |                                |                            |
| Total + Overlap                          | 81,757,669      | 81,757,669       |              | 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                            | 132,213         | 0.40000          | 0.16171      | 0.16172             | 132218.50231              | 0.15993      | 0.15993        | \$130,755.04    | \$130,755.04                   | 130755.04                  |
| 064 AMBULANCE                            | 23,435          | 0.40000          | 0.02866      | 0.02867             | 23439.92370               | 0.02836      | 0.02836        | \$23,186.47     | \$23,186.47                    | 23186.47                   |
| 200 REVENUE RECAPTURE                    | 329             | 0.00000          | 0.00040      | 0.00041             | 335.20644                 | 0.00041      | 0.00041        | \$335.21        | \$335.21                       | 335.21                     |
| Totals (Capped)                          | 155,648         |                  | 0.19038      | 0.19039             | 155658.42601              | 0.18829      | 0.18829        | \$153,941.51    | \$153,941.51                   | 153941.51                  |
| Totals (Not Capped)                      | 329             |                  | 0.00040      | 0.00041             | 335.20644                 | 0.00041      | 0.00041        | \$335.21        | \$335.21                       | 335.21                     |
| Totals (All)                             | 155,977         |                  | 0.19078      | 0.19080             | 155993.63245              | 0.18870      | 0.18870        | \$154,276.72    | \$154,276.72                   | 154276.72                  |
| Fund/Name                                | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 001 CORPORATE                            | \$130,755.04    | \$57,621.71      | \$68,395.77  | \$1,481.20          | \$3,256.36                | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| 064 AMBULANCE                            | \$23,186.47     | \$10,217.91      | \$12,128.46  | \$262.66            | \$577.44                  | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| 200 REVENUE RECAPTURE                    | \$335.21        | \$147.72         | \$175.34     | \$3.80              | \$8.35                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| Totals                                   | \$154,276.72    | \$67,987.34      | \$80,699.57  | \$1,747.66          | \$3,842.15                | \$0.00       | \$0.00         | \$0.00          |                                |                            |

Tax Extension Detail Report  
Kendall County

| Taxing District FDMC - MONTGOMERY FPD |                 |                  |                     |             |                           |              |                |                                |                                |                            |
|---------------------------------------|-----------------|------------------|---------------------|-------------|---------------------------|--------------|----------------|--------------------------------|--------------------------------|----------------------------|
| Equalization Factor 1.000000          |                 |                  |                     |             |                           |              |                |                                |                                |                            |
| Property Type                         | Total EAV       | Rate Setting EAV | PTELL Values        |             |                           |              |                | Overlapping County             | Overlap EAV                    |                            |
| Farm                                  | 0               | 0                | EZ Value Abated     | 0           |                           |              |                | Kane County                    | 248,751,268                    |                            |
| Residential                           | 436,463         | 436,463          | EZ Tax Abated       | \$0.00      |                           |              |                | Total                          | 248,751,268                    |                            |
| Commercial                            | 0               | 0                | New Property        | 0           |                           |              |                | * denotes use of estimated EAV |                                |                            |
| Industrial                            | 0               | 0                | Annexation EAV      | 0           |                           |              |                |                                |                                |                            |
| Mineral                               | 0               | 0                | Disconnection EAV   | 93,877      |                           |              |                |                                |                                |                            |
| State Railroad                        | 0               | 0                | Recovered TIF EAV   | 0           |                           |              |                |                                |                                |                            |
| Local Railroad                        | 0               | 0                | Recovered EZ EAV    | 0           |                           |              |                |                                |                                |                            |
| County Total                          | 436,463         | 436,463          | Aggregate Ext. Base | 1,360,337   |                           |              |                |                                |                                |                            |
| Total + Overlap                       | 249,187,731     | 249,187,731      | 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                         | 681,775         | 0.40000          | 0.27360             | 0.27360     | 1194.16277                | 0.26973      | 0.26973        | \$1,177.27                     | \$1,177.27                     | 672134.07                  |
| 047 SOC SECURITY                      | 52,800          | 0.00000          | 0.02119             | 0.02119     | 92.48651                  | 0.02090      | 0.02090        | \$91.22                        | \$91.22                        | 52080.24                   |
| 064 AMBULANCE                         | 681,775         | 0.40000          | 0.27360             | 0.27360     | 1194.16277                | 0.26975      | 0.26975        | \$1,177.36                     | \$1,177.36                     | 672183.90                  |
| 109 PRIOR YEAR ADJUSTMENT             | 0               | 0.00000          | 0.00000             | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00                         | \$0.00                         | 0.00                       |
| 143 MEDICARE                          | 12,000          | 0.00000          | 0.00482             | 0.00482     | 21.03752                  | 0.00476      | 0.00476        | \$20.78                        | \$20.78                        | 11861.34                   |
| Totals (Capped)                       | 1,428,350       |                  | 0.57320             | 0.57321     | 2501.84956                | 0.56514      | 0.56514        | \$2,466.63                     | \$2,466.63                     | 1408259.55                 |
| Totals (Not Capped)                   | 0               |                  | 0.00000             | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00                         | \$0.00                         | 0.00                       |
| Totals (All)                          | 1,428,350       |                  | 0.57320             | 0.57321     | 2501.84956                | 0.56514      | 0.56514        | \$2,466.63                     | \$2,466.63                     | 1408259.55                 |
| Fund/Name                             | Total Extension | Residential      | Rural               | Commercial  | Industrial                | Railroad     | Local Railroad | Mineral                        |                                |                            |
| 001 CORPORATE                         | \$1,177.27      | \$1,177.27       | \$0.00              | \$0.00      | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 047 SOC SECURITY                      | \$91.22         | \$91.22          | \$0.00              | \$0.00      | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 064 AMBULANCE                         | \$1,177.36      | \$1,177.36       | \$0.00              | \$0.00      | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 109 PRIOR YEAR ADJUSTMENT             | \$0.00          | \$0.00           | \$0.00              | \$0.00      | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 143 MEDICARE                          | \$20.78         | \$20.78          | \$0.00              | \$0.00      | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| Totals                                | \$2,466.63      | \$2,466.63       | \$0.00              | \$0.00      | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |

Tax Extension Detail Report  
Kendall County

| Taxing District FDMI - MINOOKA FPD |                 |              |                  |             |                           |              |                |                 |                                |                            |              |
|------------------------------------|-----------------|--------------|------------------|-------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|--------------|
| Equalization Factor 1.000000       |                 |              |                  |             |                           |              |                |                 |                                |                            |              |
| Property Type                      |                 | Total EAV    | Rate Setting EAV |             | PTELL Values              |              |                |                 | Overlapping County             |                            | Overlap EAV  |
| Farm                               |                 | 10,522,870   | 10,522,870       |             | EZ Value Abated 0         |              |                |                 | Grundy County                  |                            | *675,193,540 |
| Residential                        |                 | 40,243,569   | 40,243,569       |             | EZ Tax Abated \$0.00      |              |                |                 | Will County                    |                            | 49,072,712   |
| Commercial                         |                 | 3,480,254    | 3,480,254        |             | New Property 329,884      |              |                |                 | Total                          |                            | 724,266,252  |
| Industrial                         |                 | 50,879,140   | 50,879,140       |             | Annexation EAV 0          |              |                |                 | * denotes use of estimated EAV |                            |              |
| Mineral                            |                 | 0            | 0                |             | Disconnection EAV 0       |              |                |                 |                                |                            |              |
| State Railroad                     |                 | 237,871      | 237,871          |             | Recovered TIF EAV 0       |              |                |                 |                                |                            |              |
| Local Railroad                     |                 | 0            | 0                |             | Recovered EZ EAV 0        |              |                |                 |                                |                            |              |
| County Total                       |                 | 105,363,704  | 105,363,704      |             | Aggregate Ext. Base 0     |              |                |                 |                                |                            |              |
| Total + Overlap                    |                 | 829,629,956  | 829,629,956      |             | 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                      | 2,475,000       | 0.30000      | 0.29833          | 0.29833     | 314331.53814              | 0.29833      | 0.29833        | \$314,331.54    | \$314,331.54                   | 2475035.05                 |              |
| 003 BONDS & INTEREST               | 0               | 0.00000      | 0.00000          | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |              |
| 005 I.M.R.F                        | 21,000          | 0.00000      | 0.00253          | 0.00254     | 2676.23808                | 0.00254      | 0.00254        | \$2,676.24      | \$2,676.24                     | 21072.60                   |              |
| 013 FIREMEN PENSION                | 400,000         | 0.00000      | 0.04821          | 0.04822     | 50806.37807               | 0.04822      | 0.04822        | \$50,806.38     | \$50,806.38                    | 400047.56                  |              |
| 027 AUDIT                          | 12,000          | 0.00500      | 0.00145          | 0.00145     | 1527.77371                | 0.00145      | 0.00145        | \$1,527.77      | \$1,527.77                     | 12029.63                   |              |
| 035 LIABILITY INSURANCE            | 375,000         | 0.00000      | 0.04520          | 0.04521     | 47634.93058               | 0.04521      | 0.04521        | \$47,634.93     | \$47,634.93                    | 375075.70                  |              |
| 047 SOCIAL SECURITY                | 14,213          | 0.00000      | 0.00171          | 0.00172     | 1812.25571                | 0.00172      | 0.00172        | \$1,812.26      | \$1,812.26                     | 14269.64                   |              |
| 064 AMBULANCE                      | 3,159,100       | 0.40000      | 0.38078          | 0.38079     | 401214.44846              | 0.38079      | 0.38079        | \$401,214.45    | \$401,214.45                   | 3159147.91                 |              |
| 143 MEDICARE                       | 66,550          | 0.00000      | 0.00802          | 0.00803     | 8460.70543                | 0.00803      | 0.00803        | \$8,460.71      | \$8,460.71                     | 66619.29                   |              |
| 200 REVENUE RECAPTURE              | 897             | 0.00000      | 0.00085          | 0.00086     | 906.12785                 | 0.00086      | 0.00086        | \$906.13        | \$906.13                       | 7134.82                    |              |
| Totals (Capped)                    | 0               |              | 0.00000          | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |              |
| Totals (Not Capped)                | 6,523,760       |              | 0.78709          | 0.78715     | 829370.39604              | 0.78715      | 0.78715        | \$829,370.40    | \$829,370.41                   | 6530432.20                 |              |
| Totals (All)                       | 6,523,760       |              | 0.78709          | 0.78715     | 829370.39604              | 0.78715      | 0.78715        | \$829,370.40    | \$829,370.41                   | 6530432.20                 |              |
| Fund/Name                          | Total Extension | Residential  | Rural            | Commercial  | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |              |
| 001 CORPORATE                      | \$314,331.54    | \$120,058.64 | \$31,392.88      | \$10,382.64 | \$151,787.74              | \$709.64     | \$0.00         | \$0.00          |                                |                            |              |
| 003 BONDS & INTEREST               | \$0.00          | \$0.00       | \$0.00           | \$0.00      | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |              |
| 005 I.M.R.F                        | \$2,676.24      | \$1,022.19   | \$267.28         | \$88.40     | \$1,292.33                | \$6.04       | \$0.00         | \$0.00          |                                |                            |              |
| 013 FIREMEN PENSION                | \$50,806.38     | \$19,405.45  | \$5,074.13       | \$1,678.18  | \$24,533.92               | \$114.70     | \$0.00         | \$0.00          |                                |                            |              |
| 027 AUDIT                          | \$1,527.77      | \$583.53     | \$152.58         | \$50.46     | \$737.75                  | \$3.45       | \$0.00         | \$0.00          |                                |                            |              |
| 035 LIABILITY INSURANCE            | \$47,634.93     | \$18,194.12  | \$4,757.39       | \$1,573.42  | \$23,002.46               | \$107.54     | \$0.00         | \$0.00          |                                |                            |              |
| 047 SOCIAL SECURITY                | \$1,812.26      | \$692.20     | \$180.99         | \$59.86     | \$875.12                  | \$4.09       | \$0.00         | \$0.00          |                                |                            |              |
| 064 AMBULANCE                      | \$401,214.45    | \$153,243.48 | \$40,070.04      | \$13,252.46 | \$193,742.68              | \$905.79     | \$0.00         | \$0.00          |                                |                            |              |
| 143 MEDICARE                       | \$8,460.71      | \$3,231.57   | \$844.99         | \$279.46    | \$4,085.59                | \$19.10      | \$0.00         | \$0.00          |                                |                            |              |
| 200 REVENUE RECAPTURE              | \$906.13        | \$346.09     | \$90.50          | \$29.93     | \$437.56                  | \$2.05       | \$0.00         | \$0.00          |                                |                            |              |
| Totals                             | \$829,370.41    | \$316,777.27 | \$82,830.78      | \$27,394.81 | \$400,495.15              | \$1,872.40   | \$0.00         | \$0.00          |                                |                            |              |

Tax Extension Detail Report  
Kendall County

| Taxing District FDNE - NEWARK FPD |                 |                  |              |                             |                           |              |                |                                |                                |                            |  |
|-----------------------------------|-----------------|------------------|--------------|-----------------------------|---------------------------|--------------|----------------|--------------------------------|--------------------------------|----------------------------|--|
| Equalization Factor 1.000000      |                 |                  |              |                             |                           |              |                |                                |                                |                            |  |
| Property Type                     | Total EAV       | Rate Setting EAV |              | PTELL Values                |                           |              |                | Overlapping County             |                                | Overlap EAV                |  |
| Farm                              | 32,397,966      | 32,397,966       |              | EZ Value Abated 0           |                           |              |                | LaSalle County                 |                                | *29,489,789                |  |
| Residential                       | 53,687,994      | 53,687,994       |              | EZ Tax Abated \$0.00        |                           |              |                | Total                          |                                | 29,489,789                 |  |
| Commercial                        | 6,728,865       | 6,728,865        |              | New Property 909,911        |                           |              |                | * denotes use of estimated EAV |                                |                            |  |
| Industrial                        | 447,345         | 447,345          |              | Annexation EAV 0            |                           |              |                |                                |                                |                            |  |
| Mineral                           | 0               | 0                |              | Disconnection EAV 0         |                           |              |                |                                |                                |                            |  |
| State Railroad                    | 297,090         | 297,090          |              | Recovered TIF EAV 0         |                           |              |                |                                |                                |                            |  |
| Local Railroad                    | 0               | 0                |              | Recovered EZ EAV 0          |                           |              |                |                                |                                |                            |  |
| County Total                      | 93,559,260      | 93,559,260       |              | Aggregate Ext. Base 818,855 |                           |              |                |                                |                                |                            |  |
| Total + Overlap                   | 123,049,049     | 123,049,049      |              | 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                     | 306,600         | 0.40000          | 0.24917      | 0.24917                     | 233121.60814              | 0.24917      | 0.24917        | \$233,121.61                   | \$233,121.61                   | 306601.32                  |  |
| 064 AMBULANCE                     | 374,730         | 0.40000          | 0.30454      | 0.30454                     | 284925.37040              | 0.30454      | 0.30454        | \$284,925.37                   | \$284,925.37                   | 374733.57                  |  |
| 109 PRIOR YEAR ADJUSTMENT         | 0               | 0.00000          | 0.08472      | 0.08472                     | 79263.40507               | 0.08472      | 0.08472        | \$79,263.41                    | \$79,263.41                    | 79263.41                   |  |
| 109A MANUAL PRIOR YEAR ADJL       | 0               | 0.00000          | 0.00000      | 0.00000                     | 0.00000                   | 0.00000      | 0.00000        | \$0.00                         | \$0.00                         | 0.00                       |  |
| 200 REVENUE RECAPTURE             | 655             | 0.00000          | 0.00070      | 0.00070                     | 654.91482                 | 0.00070      | 0.00070        | \$654.91                       | \$654.91                       | 861.34                     |  |
| Totals (Capped)                   | 681,330         |                  | 0.55371      | 0.55371                     | 518046.97855              | 0.55371      | 0.55371        | \$518,046.98                   | \$518,046.98                   | 681334.89                  |  |
| Totals (Not Capped)               | 655             |                  | 0.08542      | 0.08542                     | 79918.31989               | 0.08542      | 0.08542        | \$79,918.32                    | \$79,918.32                    | 80124.75                   |  |
| Totals (All)                      | 681,985         |                  | 0.63913      | 0.63913                     | 597965.29844              | 0.63913      | 0.63913        | \$597,965.30                   | \$597,965.30                   | 761459.64                  |  |
| Fund/Name                         | Total Extension | Residential      | Rural        | Commercial                  | Industrial                | Railroad     | Local Railroad | Mineral                        |                                |                            |  |
| 001 CORPORATE                     | \$233,121.61    | \$133,774.38     | \$80,726.01  | \$16,766.31                 | \$1,114.65                | \$740.26     | \$0.00         | \$0.00                         |                                |                            |  |
| 064 AMBULANCE                     | \$284,925.37    | \$163,501.41     | \$98,664.77  | \$20,492.09                 | \$1,362.34                | \$904.76     | \$0.00         | \$0.00                         |                                |                            |  |
| 109 PRIOR YEAR ADJUSTMENT         | \$79,263.41     | \$45,484.48      | \$27,447.56  | \$5,700.69                  | \$378.99                  | \$251.69     | \$0.00         | \$0.00                         |                                |                            |  |
| 109A MANUAL PRIOR YEAR ADJL       | \$0.00          | \$0.00           | \$0.00       | \$0.00                      | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |  |
| 200 REVENUE RECAPTURE             | \$654.91        | \$375.81         | \$226.79     | \$47.10                     | \$3.13                    | \$2.08       | \$0.00         | \$0.00                         |                                |                            |  |
| Totals                            | \$597,965.30    | \$343,136.08     | \$207,065.13 | \$43,006.19                 | \$2,859.11                | \$1,898.79   | \$0.00         | \$0.00                         |                                |                            |  |

Tax Extension Detail Report  
Kendall County

| Taxing District FDOS - OSWEGO FPD |  |                 |                  |              |                                |                           |              |                |                                |                                |                            |
|-----------------------------------|--|-----------------|------------------|--------------|--------------------------------|---------------------------|--------------|----------------|--------------------------------|--------------------------------|----------------------------|
| Equalization Factor 1.000000      |  |                 |                  |              |                                |                           |              |                |                                |                                |                            |
| Property Type                     |  | Total EAV       | Rate Setting EAV |              | PTELL Values                   |                           |              |                | Overlapping County             |                                | Overlap EAV                |
| Farm                              |  | 22,430,321      | 22,338,066       |              | EZ Value Abated 0              |                           |              |                | Will County                    |                                | 44,177,548                 |
| Residential                       |  | 2,022,629,082   | 2,021,026,593    |              | EZ Tax Abated \$0.00           |                           |              |                | Total                          |                                | 44,177,548                 |
| Commercial                        |  | 277,955,575     | 255,739,838      |              | New Property 47,394,332        |                           |              |                | * denotes use of estimated EAV |                                |                            |
| Industrial                        |  | 11,386,815      | 11,386,815       |              | Annexation EAV 0               |                           |              |                |                                |                                |                            |
| Mineral                           |  | 0               | 0                |              | Disconnection EAV 22,134       |                           |              |                |                                |                                |                            |
| State Railroad                    |  | 2,439,291       | 2,439,291        |              | Recovered TIF EAV 0            |                           |              |                |                                |                                |                            |
| Local Railroad                    |  | 0               | 0                |              | Recovered EZ EAV 0             |                           |              |                |                                |                                |                            |
| County Total                      |  | 2,336,841,084   | 2,312,930,603    |              | Aggregate Ext. Base 13,328,955 |                           |              |                |                                |                                |                            |
| Total + Overlap                   |  | 2,381,018,632   | 2,357,108,151    |              | TIF Increment 23,910,481       |                           |              |                |                                |                                |                            |
| 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                     |  | 6,720,000       | 0.40000          | 0.28510      | 0.28510                        | 6662333.93048             | 0.28366      | 0.28366        | \$6,628,683.42                 | \$6,560,858.95                 | 6686172.98                 |
| 003 BONDS & INTEREST              |  | 1,899,500       | 0.00000          | 0.08059      | 0.08059                        | 1883260.22960             | 0.08059      | 0.08059        | \$1,883,260.23                 | \$1,863,990.77                 | 1899593.46                 |
| 013 FIREMEN PENSION               |  | 1,650,000       | 0.00000          | 0.07000      | 0.07001                        | 1636022.44291             | 0.06967      | 0.06967        | \$1,628,077.18                 | \$1,611,418.75                 | 1642197.25                 |
| 013A FIRE PENSION PA93-0689       |  | 127,000         | 0.00000          | 0.00539      | 0.00539                        | 125955.73443              | 0.00539      | 0.00539        | \$125,955.73                   | \$124,666.96                   | 127048.13                  |
| 035 TORT IMMUNITY                 |  | 70,000          | 0.00000          | 0.00297      | 0.00297                        | 69404.18019               | 0.00296      | 0.00296        | \$69,170.50                    | \$68,462.75                    | 69770.40                   |
| 047 SOC SECURITY & MEDICARE       |  | 95,000          | 0.00000          | 0.00403      | 0.00403                        | 94174.69569               | 0.00401      | 0.00401        | \$93,707.33                    | \$92,748.52                    | 94520.04                   |
| 064 AMBULANCE                     |  | 5,600,000       | 0.40000          | 0.23758      | 0.23758                        | 5551867.04737             | 0.23640      | 0.23640        | \$5,524,292.32                 | \$5,467,767.95                 | 5572203.67                 |
| 109 PRIOR YEAR ADJUSTMENT         |  | 0               | 0.00000          | 0.00000      | 0.00000                        | 0.00000                   | 0.00000      | 0.00000        | \$0.00                         | \$0.00                         | 0.00                       |
| 200 REVENUE RECAPTURE             |  | 18,882          | 0.00000          | 0.00082      | 0.00082                        | 19162.09689               | 0.00082      | 0.00082        | \$19,162.10                    | \$18,966.03                    | 19328.29                   |
| Totals (Capped)                   |  | 16,034,500      |                  | 0.68026      | 0.68028                        | 15897062.52624            | 0.67729      | 0.67729        | \$15,827,190.98                | \$15,665,247.69                | 15964457.80                |
| Totals (Not Capped)               |  | 145,882         |                  | 0.00620      | 0.00621                        | 145117.83132              | 0.00621      | 0.00621        | \$145,117.83                   | \$143,632.99                   | 146376.42                  |
| Totals (All)                      |  | 16,180,382      |                  | 0.68647      | 0.68649                        | 16042180.35755            | 0.68350      | 0.68350        | \$15,972,308.81                | \$15,808,880.68                | 16110834.22                |
| Fund/Name                         |  | Total Extension | Residential      | Rural        | Commercial                     | Industrial                | Railroad     | Local Railroad | Mineral                        |                                |                            |
| 001 CORPORATE                     |  | \$6,560,858.95  | \$5,732,844.04   | \$63,364.16  | \$725,431.62                   | \$32,299.84               | \$6,919.29   | \$0.00         | \$0.00                         |                                |                            |
| 003 BONDS & INTEREST              |  | \$1,863,990.77  | \$1,628,745.33   | \$18,002.25  | \$206,100.74                   | \$9,176.63                | \$1,965.82   | \$0.00         | \$0.00                         |                                |                            |
| 013 FIREMEN PENSION               |  | \$1,611,418.75  | \$1,408,049.23   | \$15,562.93  | \$178,173.95                   | \$7,933.19                | \$1,699.45   | \$0.00         | \$0.00                         |                                |                            |
| 013A FIRE PENSION PA93-0689       |  | \$124,666.96    | \$108,933.33     | \$1,204.02   | \$13,784.38                    | \$613.75                  | \$131.48     | \$0.00         | \$0.00                         |                                |                            |
| 035 TORT IMMUNITY                 |  | \$68,462.75     | \$59,822.39      | \$661.21     | \$7,569.90                     | \$337.05                  | \$72.20      | \$0.00         | \$0.00                         |                                |                            |
| 047 SOC SECURITY & MEDICARE       |  | \$92,748.52     | \$81,043.16      | \$895.76     | \$10,255.17                    | \$456.61                  | \$97.82      | \$0.00         | \$0.00                         |                                |                            |
| 064 AMBULANCE                     |  | \$5,467,767.95  | \$4,777,706.87   | \$52,807.19  | \$604,568.98                   | \$26,918.43               | \$5,766.48   | \$0.00         | \$0.00                         |                                |                            |
| 109 PRIOR YEAR ADJUSTMENT         |  | \$0.00          | \$0.00           | \$0.00       | \$0.00                         | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 200 REVENUE RECAPTURE             |  | \$18,966.03     | \$16,572.42      | \$183.17     | \$2,097.07                     | \$93.37                   | \$20.00      | \$0.00         | \$0.00                         |                                |                            |
| Totals                            |  | \$15,808,880.68 | \$13,813,716.77  | \$152,680.69 | \$1,747,981.81                 | \$77,828.87               | \$16,672.54  | \$0.00         | \$0.00                         |                                |                            |

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Tax Extension Detail Report  
Kendall County

| Fund/Name             | Total Extension | Residential  | Rural       | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|-----------------------|-----------------|--------------|-------------|------------|------------|----------|----------------|---------|
| 200 REVENUE RECAPTURE | \$157.31        | \$131.36     | \$25.57     | \$0.38     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| Totals                | \$406,063.04    | \$339,075.34 | \$66,004.61 | \$983.09   | \$0.00     | \$0.00   | \$0.00         | \$0.00  |

Tax Extension Detail Report  
Kendall County

| Taxing District FDSA - SANDWICH FPD |                    |                    |                     |           |                                       |                    |
|-------------------------------------|--------------------|--------------------|---------------------|-----------|---------------------------------------|--------------------|
| Equalization Factor 1.000000        |                    |                    |                     |           |                                       |                    |
| Property Type                       | Total EAV          | Rate Setting EAV   | PTELL Values        |           | Overlapping County                    | Overlap EAV        |
| Farm                                | 4,537,821          | 4,537,821          | EZ Value Abated     | 0         | DeKalb County                         | 236,880,869        |
| Residential                         | 15,025,905         | 15,025,905         | EZ Tax Abated       | \$0.00    | LaSalle County                        | *73,881,563        |
| Commercial                          | 7,117,441          | 7,117,441          | New Property        | 243,863   | <b>Total</b>                          | <b>310,762,432</b> |
| Industrial                          | 10,300,411         | 10,300,411         | Annexation EAV      | 0         | <i>* denotes use of estimated EAV</i> |                    |
| Mineral                             | 0                  | 0                  | Disconnection EAV   | 0         |                                       |                    |
| State Railroad                      | 850,026            | 850,026            | Recovered TIF EAV   | 0         |                                       |                    |
| Local Railroad                      | 0                  | 0                  | Recovered EZ EAV    | 0         |                                       |                    |
| <b>County Total</b>                 | <b>37,831,604</b>  | <b>37,831,604</b>  | Aggregate Ext. Base | 1,081,002 |                                       |                    |
| <b>Total + Overlap</b>              | <b>348,594,036</b> | <b>348,594,036</b> | TIF Increment       | 0         |                                       |                    |

| Fund/Name                  | Levy Request     | Maximum Rate | Calc'ed Rate   | Actual Rate    | Non-PTELL Total Extension | Limited Rate   | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|------------------|--------------|----------------|----------------|---------------------------|----------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 1,082,910        | 0.40000      | 0.31065        | 0.31066        | 117527.66099              | 0.30872        | 0.30872        | \$116,793.73        | \$116,793.73                   | 1076179.51                 |
| 027 AUDIT                  | 9,000            | 0.00500      | 0.00258        | 0.00259        | 979.83854                 | 0.00258        | 0.00258        | \$976.06            | \$976.06                       | 8993.73                    |
| 035 LIABILITY INSURANCE    | 43,000           | 0.00000      | 0.01234        | 0.01234        | 4668.41993                | 0.01227        | 0.01227        | \$4,641.94          | \$4,641.94                     | 42772.49                   |
| 109 PRIOR YEAR ADJUSTMENT  | 0                | 0.00000      | 0.02333        | 0.02333        | 8826.11321                | 0.02333        | 0.02333        | \$8,826.11          | \$8,826.11                     | 8826.11                    |
| 200 REVENUE RECAPTURE      | 69               | 0.00000      | 0.00018        | 0.00019        | 71.88005                  | 0.00019        | 0.00019        | \$71.88             | \$71.88                        | 662.33                     |
| <b>Totals (Capped)</b>     | <b>1,134,910</b> |              | <b>0.32557</b> | <b>0.32559</b> | <b>123175.91946</b>       | <b>0.32357</b> | <b>0.32357</b> | <b>\$122,411.72</b> | <b>\$122,411.73</b>            | <b>1127945.73</b>          |
| <b>Totals (Not Capped)</b> | <b>69</b>        |              | <b>0.02351</b> | <b>0.02352</b> | <b>8897.99326</b>         | <b>0.02352</b> | <b>0.02352</b> | <b>\$8,897.99</b>   | <b>\$8,897.99</b>              | <b>9488.44</b>             |
| <b>Totals (All)</b>        | <b>1,134,979</b> |              | <b>0.34908</b> | <b>0.34911</b> | <b>132073.91272</b>       | <b>0.34709</b> | <b>0.34709</b> | <b>\$131,309.71</b> | <b>\$131,309.72</b>            | <b>1137434.17</b>          |

| Fund/Name                 | Total Extension     | Residential        | Rural              | Commercial         | Industrial         | Railroad          | Local Railroad | Mineral       |
|---------------------------|---------------------|--------------------|--------------------|--------------------|--------------------|-------------------|----------------|---------------|
| 001 CORPORATE             | \$116,793.73        | \$46,387.98        | \$14,009.16        | \$21,972.96        | \$31,799.43        | \$2,624.20        | \$0.00         | \$0.00        |
| 027 AUDIT                 | \$976.06            | \$387.67           | \$117.08           | \$183.63           | \$265.75           | \$21.93           | \$0.00         | \$0.00        |
| 035 LIABILITY INSURANCE   | \$4,641.94          | \$1,843.68         | \$556.79           | \$873.31           | \$1,263.86         | \$104.30          | \$0.00         | \$0.00        |
| 109 PRIOR YEAR ADJUSTMENT | \$8,826.11          | \$3,505.54         | \$1,058.67         | \$1,660.50         | \$2,403.09         | \$198.31          | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE     | \$71.88             | \$28.55            | \$8.62             | \$13.52            | \$19.57            | \$1.62            | \$0.00         | \$0.00        |
| <b>Totals</b>             | <b>\$131,309.72</b> | <b>\$52,153.42</b> | <b>\$15,750.32</b> | <b>\$24,703.92</b> | <b>\$35,751.70</b> | <b>\$2,950.36</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

Tax Extension Detail Report  
Kendall County

|                                 |                 |                  |              |                               |                           |              |                |                                |                                |                            |
|---------------------------------|-----------------|------------------|--------------|-------------------------------|---------------------------|--------------|----------------|--------------------------------|--------------------------------|----------------------------|
| Taxing District FDTR - TROY FPD |                 |                  |              |                               |                           |              |                |                                |                                |                            |
| Equalization Factor 1.000000    |                 |                  |              |                               |                           |              |                |                                |                                |                            |
| Property Type                   | Total EAV       | Rate Setting EAV |              | PTELL Values                  |                           |              |                | Overlapping County             |                                | Overlap EAV                |
| Farm                            | 1,613,997       | 1,613,997        |              | EZ Value Abated 0             |                           |              |                | Will County                    |                                | 973,290,578                |
| Residential                     | 1,129,907       | 1,129,907        |              | EZ Tax Abated \$0.00          |                           |              |                | Total                          |                                | 973,290,578                |
| Commercial                      | 773,837         | 773,837          |              | New Property 162,400          |                           |              |                | * denotes use of estimated EAV |                                |                            |
| Industrial                      | 0               | 0                |              | Annexation EAV 0              |                           |              |                |                                |                                |                            |
| Mineral                         | 0               | 0                |              | Disconnection EAV 20,696      |                           |              |                |                                |                                |                            |
| State Railroad                  | 0               | 0                |              | Recovered TIF EAV 0           |                           |              |                |                                |                                |                            |
| Local Railroad                  | 0               | 0                |              | Recovered EZ EAV 0            |                           |              |                |                                |                                |                            |
| County Total                    | 3,517,741       | 3,517,741        |              | Aggregate Ext. Base 6,434,374 |                           |              |                |                                |                                |                            |
| Total + Overlap                 | 976,808,319     | 976,808,319      |              | 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                   | 3,123,397       | 0.40000          | 0.31976      | 0.31976                       | 11248.32862               | 0.31815      | 0.31815        | \$11,191.69                    | \$11,191.69                    | 3107715.67                 |
| 005 I.M.R.F                     | 39,827          | 0.00000          | 0.00408      | 0.00408                       | 143.52383                 | 0.00406      | 0.00406        | \$142.82                       | \$142.82                       | 39658.42                   |
| 027 AUDIT                       | 14,000          | 0.00500          | 0.00143      | 0.00144                       | 50.65547                  | 0.00144      | 0.00144        | \$50.66                        | \$50.66                        | 14066.04                   |
| 035 TORT IMMUNITY               | 431,933         | 0.00000          | 0.04422      | 0.04422                       | 1555.54507                | 0.04400      | 0.04400        | \$1,547.81                     | \$1,547.81                     | 429795.66                  |
| 047 SOCIAL SECURITY             | 54,000          | 0.00000          | 0.00553      | 0.00553                       | 194.53108                 | 0.00551      | 0.00551        | \$193.83                       | \$193.83                       | 53822.14                   |
| 064 AMBULANCE                   | 3,070,474       | 0.40000          | 0.31434      | 0.31434                       | 11057.66706               | 0.31278      | 0.31278        | \$11,002.79                    | \$11,002.79                    | 3055261.06                 |
| 109 PRIOR YEAR ADJUSTMENT       | 0               | 0.00000          | 0.00000      | 0.00000                       | 0.00000                   | 0.00000      | 0.00000        | \$0.00                         | \$0.00                         | 0.00                       |
| Totals (Capped)                 | 6,733,631       |                  | 0.68935      | 0.68937                       | 24250.25113               | 0.68594      | 0.68594        | \$24,129.59                    | \$24,129.60                    | 6700318.99                 |
| Totals (Not Capped)             | 0               |                  | 0.00000      | 0.00000                       | 0.00000                   | 0.00000      | 0.00000        | \$0.00                         | \$0.00                         | 0.00                       |
| Totals (All)                    | 6,733,631       |                  | 0.68935      | 0.68937                       | 24250.25113               | 0.68594      | 0.68594        | \$24,129.59                    | \$24,129.60                    | 6700318.99                 |
| Fund/Name                       | Total Extension | Residential      | Rural        | Commercial                    | Industrial                | Railroad     | Local Railroad | Mineral                        |                                |                            |
| 001 CORPORATE                   | \$11,191.69     | \$3,594.80       | \$5,134.93   | \$2,461.96                    | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 005 I.M.R.F                     | \$142.82        | \$45.87          | \$65.53      | \$31.42                       | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 027 AUDIT                       | \$50.66         | \$16.28          | \$23.24      | \$11.14                       | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 035 TORT IMMUNITY               | \$1,547.81      | \$497.16         | \$710.16     | \$340.49                      | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 047 SOCIAL SECURITY             | \$193.83        | \$62.26          | \$88.93      | \$42.64                       | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 064 AMBULANCE                   | \$11,002.79     | \$3,534.12       | \$5,048.26   | \$2,420.41                    | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 109 PRIOR YEAR ADJUSTMENT       | \$0.00          | \$0.00           | \$0.00       | \$0.00                        | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| Totals                          | \$24,129.60     | \$7,750.49       | \$11,071.05  | \$5,308.06                    | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |

Tax Extension Detail Report  
Kendall County

|  |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|--|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District FP01 - FOREST PRESERVE |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000           |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                          | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                |                 |                                |                            |
| Farm                                   | 200,107,053     | 200,014,798      |              | EZ Value Abated     | 0                         |              |                |                 |                                |                            |
| Residential                            | 4,459,482,087   | 4,452,534,768    |              | EZ Tax Abated       | \$0.00                    |              |                |                 |                                |                            |
| Commercial                             | 454,874,931     | 427,097,165      |              | New Property        | 102,767,129               |              |                |                 |                                |                            |
| Industrial                             | 118,095,134     | 118,092,672      |              | Annexation EAV      | 0                         |              |                |                 |                                |                            |
| Mineral                                | 0               | 0                |              | Disconnection EAV   | 0                         |              |                |                 |                                |                            |
| State Railroad                         | 10,082,267      | 10,082,267       |              | Recovered TIF EAV   | 0                         |              |                |                 |                                |                            |
| Local Railroad                         | 2,774           | 2,774            |              | Recovered EZ EAV    | 0                         |              |                |                 |                                |                            |
| County Total                           | 5,242,644,246   | 5,207,824,444    |              | Aggregate Ext. Base | 755,244                   |              |                |                 |                                |                            |
| Total + Overlap                        | 5,242,644,246   | 5,207,824,444    |              | TIF Increment       | 34,819,802                |              |                |                 |                                |                            |
| 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                          | 799,269         | 0.06000          | 0.01535      | 0.01535             | 804745.89176              | 0.01530      | 0.01530        | \$802,124.57    | \$796,797.14                   | 796797.14                  |
| 003 BONDS AND INTEREST                 | 5,985,057       | 0.00000          | 0.11492      | 0.11493             | 6025371.03193             | 0.11493      | 0.11493        | \$6,025,371.03  | \$5,985,352.63                 | 5985352.63                 |
| 200 REVENUE RECAPTURE                  | 8,542           | 0.00000          | 0.00016      | 0.00017             | 8912.49522                | 0.00017      | 0.00017        | \$8,912.50      | \$8,853.30                     | 8853.30                    |
| Totals (Capped)                        | 799,269         |                  | 0.01535      | 0.01535             | 804745.89176              | 0.01530      | 0.01530        | \$802,124.57    | \$796,797.14                   | 796797.14                  |
| Totals (Not Capped)                    | 5,993,599       |                  | 0.11509      | 0.11510             | 6034283.52715             | 0.11510      | 0.11510        | \$6,034,283.53  | \$5,994,205.93                 | 5994205.93                 |
| Totals (All)                           | 6,792,868       |                  | 0.13044      | 0.13045             | 6839029.41891             | 0.13040      | 0.13040        | \$6,836,408.10  | \$6,791,003.07                 | 6791003.07                 |
| Fund/Name                              | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 001 CORPORATE                          | \$796,797.14    | \$681,237.82     | \$30,602.26  | \$65,345.87         | \$18,068.18               | \$1,542.59   | \$0.42         | \$0.00          |                                |                            |
| 003 BONDS AND INTEREST                 | \$5,985,352.63  | \$5,117,298.20   | \$229,877.01 | \$490,862.77        | \$135,723.91              | \$11,587.55  | \$3.19         | \$0.00          |                                |                            |
| 200 REVENUE RECAPTURE                  | \$8,853.30      | \$7,569.30       | \$340.03     | \$726.07            | \$200.76                  | \$17.14      | \$0.00         | \$0.00          |                                |                            |
| Totals                                 | \$6,791,003.07  | \$5,806,105.32   | \$260,819.30 | \$556,934.71        | \$153,992.85              | \$13,147.28  | \$3.61         | \$0.00          |                                |                            |

| <b>Overlapping County</b> | <b>Overlap EAV</b> |
|---------------------------|--------------------|
| Grundy County             | *383,195,997       |
| <b>Total</b>              | <b>383,195,997</b> |

*\* denotes use of estimated EAV*

**text**

Tax Extension Detail Report  
Kendall County

| Fund/Name | Total Extension | Residential | Rural      | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|-----------|-----------------|-------------|------------|------------|------------|----------|----------------|---------|
| 057 LEASE | \$34.16         | \$0.00      | \$34.16    | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| Totals    | \$1,967.73      | \$0.00      | \$1,967.73 | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |

Tax Extension Detail Report  
Kendall County

|  |                 |                  |              |                               |                           |              |                |                                |                                |                            |
|--|-----------------|------------------|--------------|-------------------------------|---------------------------|--------------|----------------|--------------------------------|--------------------------------|----------------------------|
| Taxing District G066 - SCHOOL DIST #66 |                 |                  |              |                               |                           |              |                |                                |                                |                            |
| Equalization Factor 1.000000           |                 |                  |              |                               |                           |              |                |                                |                                |                            |
| Property Type                          | Total EAV       | Rate Setting EAV |              | PTELL Values                  |                           |              |                | Overlapping County             |                                | Overlap EAV                |
| Farm                                   | 32,170,533      | 32,170,533       |              | EZ Value Abated 0             |                           |              |                | LaSalle County                 |                                | *7,613,283                 |
| Residential                            | 67,938,261      | 67,938,261       |              | EZ Tax Abated \$0.00          |                           |              |                | Total                          |                                | 7,613,283                  |
| Commercial                             | 9,688,019       | 9,688,019        |              | New Property 646,081          |                           |              |                | * denotes use of estimated EAV |                                |                            |
| Industrial                             | 447,345         | 447,345          |              | Annexation EAV 0              |                           |              |                |                                |                                |                            |
| Mineral                                | 0               | 0                |              | Disconnection EAV 0           |                           |              |                |                                |                                |                            |
| State Railroad                         | 455,687         | 455,687          |              | Recovered TIF EAV 0           |                           |              |                |                                |                                |                            |
| Local Railroad                         | 2,774           | 2,774            |              | Recovered EZ EAV 0            |                           |              |                |                                |                                |                            |
| County Total                           | 110,702,619     | 110,702,619      |              | Aggregate Ext. Base 2,797,131 |                           |              |                |                                |                                |                            |
| Total + Overlap                        | 118,315,902     | 118,315,902      |              | 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 |
| 002 EDUCATION                          | 2,159,530       | 0.00000          | 1.82522      | 1.82523                       | 2020577.41277             | 1.81459      | 1.81459        | \$2,008,798.65                 | \$2,008,798.65                 | 2146948.53                 |
| 003 BONDS AND INTEREST                 | 149,965         | 0.00000          | 0.12675      | 0.12675                       | 140315.56958              | 0.12675      | 0.12675        | \$140,315.57                   | \$140,315.57                   | 149965.41                  |
| 004 BUILDING                           | 452,000         | 0.55000          | 0.38203      | 0.38203                       | 422917.21537              | 0.37981      | 0.37981        | \$420,459.62                   | \$420,459.62                   | 449375.63                  |
| 005 I.M.R.F                            | 500             | 0.00000          | 0.00042      | 0.00043                       | 476.02126                 | 0.00043      | 0.00043        | \$476.02                       | \$476.02                       | 508.76                     |
| 030 TRANSPORTATION                     | 98,385          | 0.00000          | 0.08316      | 0.08316                       | 92060.29796               | 0.08268      | 0.08268        | \$91,528.93                    | \$91,528.93                    | 97823.59                   |
| 031 WORKING CASH                       | 48,000          | 0.05000          | 0.04057      | 0.04057                       | 44912.05253               | 0.04034      | 0.04034        | \$44,657.44                    | \$44,657.44                    | 47728.63                   |
| 032 FIRE PREVENT/SAFETY                | 110,000         | 0.10000          | 0.09297      | 0.09298                       | 102931.29515              | 0.09244      | 0.09244        | \$102,333.50                   | \$102,333.50                   | 109371.22                  |
| 033 SPECIAL EDUCATION                  | 30,796          | 0.40000          | 0.02603      | 0.02603                       | 28815.89173               | 0.02588      | 0.02588        | \$28,649.84                    | \$28,649.84                    | 30620.16                   |
| 035 LIABILITY INSURANCE                | 25,000          | 0.00000          | 0.02113      | 0.02113                       | 23391.46339               | 0.02101      | 0.02101        | \$23,258.62                    | \$23,258.62                    | 24858.17                   |
| 047 SOCIAL SECURITY                    | 1,000           | 0.00000          | 0.00085      | 0.00085                       | 940.97226                 | 0.00085      | 0.00085        | \$940.97                       | \$940.97                       | 1005.69                    |
| 109 PRIOR YEAR ADJUSTMENT              | 0               | 0.00000          | 0.18390      | 0.18390                       | 203582.11634              | 0.18390      | 0.18390        | \$203,582.12                   | \$203,582.12                   | 203582.12                  |
| 200 REVENUE RECAPTURE                  | 1,872           | 0.00000          | 0.00169      | 0.00170                       | 1881.94452                | 0.00170      | 0.00170        | \$1,881.94                     | \$1,881.94                     | 2011.37                    |
| Totals (Capped)                        | 2,925,211       |                  | 2.47237      | 2.47241                       | 2737022.62242             | 2.45803      | 2.45803        | \$2,721,103.59                 | \$2,721,103.59                 | 2908240.38                 |
| Totals (Not Capped)                    | 151,837         |                  | 0.31234      | 0.31235                       | 345779.63045              | 0.31235      | 0.31235        | \$345,779.63                   | \$345,779.63                   | 355558.90                  |
| Totals (All)                           | 3,077,048       |                  | 2.78472      | 2.78476                       | 3082802.25286             | 2.77038      | 2.77038        | \$3,066,883.22                 | \$3,066,883.22                 | 3263799.28                 |
| Fund/Name                              | Total Extension | Residential      | Rural        | Commercial                    | Industrial                | Railroad     | Local Railroad | Mineral                        |                                |                            |
| 002 EDUCATION                          | \$2,008,798.65  | \$1,232,800.89   | \$583,763.27 | \$175,797.82                  | \$8,117.48                | \$8,268.85   | \$50.34        | \$0.00                         |                                |                            |
| 003 BONDS AND INTEREST                 | \$140,315.57    | \$86,111.75      | \$40,776.15  | \$12,279.56                   | \$567.01                  | \$577.58     | \$3.52         | \$0.00                         |                                |                            |
| 004 BUILDING                           | \$420,459.62    | \$258,036.32     | \$122,186.90 | \$36,796.06                   | \$1,699.06                | \$1,730.74   | \$10.54        | \$0.00                         |                                |                            |
| 005 I.M.R.F                            | \$476.02        | \$292.14         | \$138.33     | \$41.66                       | \$1.92                    | \$1.96       | \$0.01         | \$0.00                         |                                |                            |
| 030 TRANSPORTATION                     | \$91,528.93     | \$56,171.37      | \$26,598.60  | \$8,010.05                    | \$369.86                  | \$376.76     | \$2.29         | \$0.00                         |                                |                            |
| 031 WORKING CASH                       | \$44,657.44     | \$27,406.30      | \$12,977.59  | \$3,908.15                    | \$180.46                  | \$183.82     | \$1.12         | \$0.00                         |                                |                            |
| 032 FIRE PREVENT/SAFETY                | \$102,333.50    | \$62,802.13      | \$29,738.44  | \$8,955.60                    | \$413.53                  | \$421.24     | \$2.56         | \$0.00                         |                                |                            |
| 033 SPECIAL EDUCATION                  | \$28,649.84     | \$17,582.43      | \$8,325.73   | \$2,507.26                    | \$115.77                  | \$117.93     | \$0.72         | \$0.00                         |                                |                            |
| 035 LIABILITY INSURANCE                | \$23,258.62     | \$14,273.83      | \$6,759.03   | \$2,035.45                    | \$93.99                   | \$95.74      | \$0.58         | \$0.00                         |                                |                            |
| 047 SOCIAL SECURITY                    | \$940.97        | \$577.48         | \$273.45     | \$82.35                       | \$3.80                    | \$3.87       | \$0.02         | \$0.00                         |                                |                            |

Tax Extension Detail Report  
Kendall County

| Fund/Name                 | Total Extension | Residential    | Rural        | Commercial   | Industrial  | Railroad    | Local Railroad | Mineral |
|---------------------------|-----------------|----------------|--------------|--------------|-------------|-------------|----------------|---------|
| 109 PRIOR YEAR ADJUSTMENT | \$203,582.12    | \$124,938.46   | \$59,161.61  | \$17,816.27  | \$822.67    | \$838.01    | \$5.10         | \$0.00  |
| 200 REVENUE RECAPTURE     | \$1,881.94      | \$1,154.94     | \$546.90     | \$164.70     | \$7.60      | \$7.75      | \$0.05         | \$0.00  |
| Totals                    | \$3,066,883.22  | \$1,882,148.04 | \$891,246.00 | \$268,394.93 | \$12,393.15 | \$12,624.25 | \$76.85        | \$0.00  |



Tax Extension Detail Report  
Kendall County

|  |  |
|--|--|
| Taxing District G090 - SCHOOL DIST #90 |  |
| Equalization Factor 1.000000           |  |

| Property Type          | Total EAV         | Rate Setting EAV  | PTELL Values        |        | Overlapping County                    | Overlap EAV      |
|------------------------|-------------------|-------------------|---------------------|--------|---------------------------------------|------------------|
| Farm                   | 28,024,608        | 28,024,608        | EZ Value Abated     | 0      | Grundy County                         | *3,081,289       |
| Residential            | 16,109,815        | 16,109,815        | EZ Tax Abated       | \$0.00 | <b>Total</b>                          | <b>3,081,289</b> |
| Commercial             | 756,449           | 756,449           | New Property        | 19,109 | <i>* denotes use of estimated EAV</i> |                  |
| Industrial             | 2,033,444         | 2,033,444         | Annexation EAV      | 0      |                                       |                  |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0      |                                       |                  |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0      |                                       |                  |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0      |                                       |                  |
| <b>County Total</b>    | <b>46,924,316</b> | <b>46,924,316</b> | Aggregate Ext. Base | 0      |                                       |                  |
| <b>Total + Overlap</b> | <b>50,005,605</b> | <b>50,005,605</b> | TIF Increment       | 0      |                                       |                  |

| Fund/Name                  | Levy Request     | Maximum Rate | Calc'ed Rate   | Actual Rate    | Non-PTELL Total Extension | Limited Rate   | Certified Rate | Total Extension       | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|------------------|--------------|----------------|----------------|---------------------------|----------------|----------------|-----------------------|--------------------------------|----------------------------|
| 002 EDUCATION              | 900,000          | 1.90000      | 1.79980        | 1.79980        | 844543.83937              | 1.79980        | 1.79980        | \$844,543.84          | \$844,543.84                   | 900000.88                  |
| 003 BONDS AND INTEREST     | 74,320           | 0.00000      | 0.14862        | 0.14863        | 69743.61087               | 0.14863        | 0.14863        | \$69,743.61           | \$69,743.61                    | 74323.33                   |
| 004 BUILDING               | 200,014          | 0.40000      | 0.39998        | 0.39999        | 187692.57157              | 0.39999        | 0.39999        | \$187,692.57          | \$187,692.57                   | 200017.42                  |
| 005 I.M.R.F                | 21,421           | 0.00000      | 0.04284        | 0.04284        | 20102.37697               | 0.04284        | 0.04284        | \$20,102.38           | \$20,102.38                    | 21422.40                   |
| 030 TRANSPORTATION         | 60,004           | 0.12000      | 0.12000        | 0.12000        | 56309.17920               | 0.12000        | 0.12000        | \$56,309.18           | \$56,309.18                    | 60006.73                   |
| 031 WORKING CASH           | 20,000           | 0.05000      | 0.04000        | 0.04000        | 18769.72640               | 0.04000        | 0.04000        | \$18,769.73           | \$18,769.73                    | 20002.24                   |
| 032 FIRE PREVENT/SAFETY    | 23,001           | 0.05000      | 0.04600        | 0.04600        | 21585.18536               | 0.04600        | 0.04600        | \$21,585.19           | \$21,585.19                    | 23002.58                   |
| 033 SPECIAL EDUCATION      | 8,850            | 0.02000      | 0.01770        | 0.01770        | 8305.60393                | 0.01770        | 0.01770        | \$8,305.60            | \$8,305.60                     | 8850.99                    |
| 035 LIABILITY INSURANCE    | 53,184           | 0.00000      | 0.10636        | 0.10636        | 49908.70250               | 0.10636        | 0.10636        | \$49,908.70           | \$49,908.70                    | 53185.96                   |
| 047 SOCIAL SECURITY        | 36,146           | 0.00000      | 0.07228        | 0.07229        | 33921.58804               | 0.07229        | 0.07229        | \$33,921.59           | \$33,921.59                    | 36149.05                   |
| 109 PRIOR YEAR ADJUSTMENT  | 0                | 0.00000      | 0.00000        | 0.00000        | 0.00000                   | 0.00000        | 0.00000        | \$0.00                | \$0.00                         | 0.00                       |
| 200 REVENUE RECAPTURE      | 2,405            | 0.00000      | 0.00513        | 0.00513        | 2407.21741                | 0.00513        | 0.00513        | \$2,407.22            | \$2,407.22                     | 2565.29                    |
| <b>Totals (Capped)</b>     | <b>2,405</b>     |              | <b>0.00513</b> | <b>0.00513</b> | <b>2407.21741</b>         | <b>0.00513</b> | <b>0.00513</b> | <b>\$2,407.22</b>     | <b>\$2,407.22</b>              | <b>2565.29</b>             |
| <b>Totals (Not Capped)</b> | <b>1,396,940</b> |              | <b>2.79357</b> | <b>2.79361</b> | <b>1310882.38421</b>      | <b>2.79361</b> | <b>2.79361</b> | <b>\$1,310,882.38</b> | <b>\$1,310,882.39</b>          | <b>1396961.58</b>          |
| <b>Totals (All)</b>        | <b>1,399,345</b> |              | <b>2.79869</b> | <b>2.79874</b> | <b>1313289.60162</b>      | <b>2.79874</b> | <b>2.79874</b> | <b>\$1,313,289.60</b> | <b>\$1,313,289.61</b>          | <b>1399526.87</b>          |

| Fund/Name               | Total Extension | Residential  | Rural        | Commercial  | Industrial  | Railroad | Local Railroad | Mineral |
|-------------------------|-----------------|--------------|--------------|-------------|-------------|----------|----------------|---------|
| 002 EDUCATION           | \$844,543.84    | \$289,944.45 | \$504,386.89 | \$13,614.57 | \$36,597.93 | \$0.00   | \$0.00         | \$0.00  |
| 003 BONDS AND INTEREST  | \$69,743.61     | \$23,944.02  | \$41,652.97  | \$1,124.31  | \$3,022.31  | \$0.00   | \$0.00         | \$0.00  |
| 004 BUILDING            | \$187,692.57    | \$64,437.65  | \$112,095.63 | \$3,025.72  | \$8,133.57  | \$0.00   | \$0.00         | \$0.00  |
| 005 I.M.R.F             | \$20,102.38     | \$6,901.45   | \$12,005.74  | \$324.06    | \$871.13    | \$0.00   | \$0.00         | \$0.00  |
| 030 TRANSPORTATION      | \$56,309.18     | \$19,331.78  | \$33,629.53  | \$907.74    | \$2,440.13  | \$0.00   | \$0.00         | \$0.00  |
| 031 WORKING CASH        | \$18,769.73     | \$6,443.93   | \$11,209.84  | \$302.58    | \$813.38    | \$0.00   | \$0.00         | \$0.00  |
| 032 FIRE PREVENT/SAFETY | \$21,585.19     | \$7,410.52   | \$12,891.32  | \$347.97    | \$935.38    | \$0.00   | \$0.00         | \$0.00  |
| 033 SPECIAL EDUCATION   | \$8,305.60      | \$2,851.43   | \$4,960.36   | \$133.89    | \$359.92    | \$0.00   | \$0.00         | \$0.00  |
| 035 LIABILITY INSURANCE | \$49,908.70     | \$17,134.40  | \$29,806.97  | \$804.56    | \$2,162.77  | \$0.00   | \$0.00         | \$0.00  |
| 047 SOCIAL SECURITY     | \$33,921.59     | \$11,645.78  | \$20,258.99  | \$546.84    | \$1,469.98  | \$0.00   | \$0.00         | \$0.00  |

Tax Extension Detail Report  
Kendall County

| Fund/Name                 | Total Extension | Residential  | Rural        | Commercial  | Industrial  | Railroad | Local Railroad | Mineral |
|---------------------------|-----------------|--------------|--------------|-------------|-------------|----------|----------------|---------|
| 109 PRIOR YEAR ADJUSTMENT | \$0.00          | \$0.00       | \$0.00       | \$0.00      | \$0.00      | \$0.00   | \$0.00         | \$0.00  |
| 200 REVENUE RECAPTURE     | \$2,407.22      | \$826.43     | \$1,437.66   | \$38.81     | \$104.32    | \$0.00   | \$0.00         | \$0.00  |
| Totals                    | \$1,313,289.61  | \$450,871.84 | \$784,335.90 | \$21,171.05 | \$56,910.82 | \$0.00   | \$0.00         | \$0.00  |

Tax Extension Detail Report  
Kendall County

|   |  |
|---|--|
| Taxing District G201 - SCHOOL DIST #201 |  |
| Equalization Factor 1.000000            |  |

| Property Type          | Total EAV            | Rate Setting EAV     | PTELL Values        |           | Overlapping County                    | Overlap EAV          |
|------------------------|----------------------|----------------------|---------------------|-----------|---------------------------------------|----------------------|
| Farm                   | 26,325,431           | 26,325,431           | EZ Value Abated     | 0         | Grundy County                         | *757,033,742         |
| Residential            | 201,584,156          | 201,584,156          | EZ Tax Abated       | \$0.00    | Will County                           | 431,349,882          |
| Commercial             | 4,347,177            | 4,347,177            | New Property        | 3,390,640 | <b>Total</b>                          | <b>1,188,383,624</b> |
| Industrial             | 50,879,140           | 50,879,140           | Annexation EAV      | 0         | <i>* denotes use of estimated EAV</i> |                      |
| Mineral                | 0                    | 0                    | Disconnection EAV   | 0         |                                       |                      |
| State Railroad         | 237,871              | 237,871              | Recovered TIF EAV   | 0         |                                       |                      |
| Local Railroad         | 0                    | 0                    | Recovered EZ EAV    | 0         |                                       |                      |
| <b>County Total</b>    | <b>283,373,775</b>   | <b>283,373,775</b>   | Aggregate Ext. Base | 0         |                                       |                      |
| <b>Total + Overlap</b> | <b>1,471,757,399</b> | <b>1,471,757,399</b> | TIF Increment       | 0         |                                       |                      |

| Fund/Name                  | Levy Request      | Maximum Rate | Calc'ed Rate   | Actual Rate    | Non-PTELL Total Extension | Limited Rate   | Certified Rate | Total Extension       | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|-------------------|--------------|----------------|----------------|---------------------------|----------------|----------------|-----------------------|--------------------------------|----------------------------|
| 002 EDUCATION              | 26,000,000        | 1.62000      | 1.76660        | 1.62000        | 4590655.15500             | 1.62000        | 1.62000        | \$4,590,655.16        | \$4,590,655.16                 | 23842469.86                |
| 003 BONDS AND INTEREST     | 10,983,075        | 0.00000      | 0.74626        | 0.74626        | 2114705.13331             | 0.74626        | 0.74626        | \$2,114,705.13        | \$2,114,705.13                 | 10983136.77                |
| 004 BUILDING               | 4,000,000         | 0.25000      | 0.27178        | 0.25000        | 708434.43750              | 0.25000        | 0.25000        | \$708,434.44          | \$708,434.44                   | 3679393.50                 |
| 005 I.M.R.F                | 575,000           | 0.00000      | 0.03907        | 0.03907        | 110714.13389              | 0.03907        | 0.03907        | \$110,714.13          | \$110,714.13                   | 575015.62                  |
| 030 TRANSPORTATION         | 1,950,000         | 0.12000      | 0.13250        | 0.12000        | 340048.53000              | 0.12000        | 0.12000        | \$340,048.53          | \$340,048.53                   | 1766108.88                 |
| 031 WORKING CASH           | 900,000           | 0.05000      | 0.06115        | 0.05000        | 141686.88750              | 0.05000        | 0.05000        | \$141,686.89          | \$141,686.89                   | 735878.70                  |
| 032 FIRE PREVENT/SAFETY    | 900,000           | 0.05000      | 0.06115        | 0.05000        | 141686.88750              | 0.05000        | 0.05000        | \$141,686.89          | \$141,686.89                   | 735878.70                  |
| 033 SPECIAL EDUCATION      | 400,000           | 0.02000      | 0.02718        | 0.02000        | 56674.75500               | 0.02000        | 0.02000        | \$56,674.76           | \$56,674.76                    | 294351.48                  |
| 035 LIABILITY INSURANCE    | 2,800,000         | 0.00000      | 0.19025        | 0.19025        | 539118.60694              | 0.19025        | 0.19025        | \$539,118.61          | \$539,118.61                   | 2800018.45                 |
| 047 SOCIAL SECURITY        | 1,050,000         | 0.00000      | 0.07134        | 0.07135        | 202187.18846              | 0.07135        | 0.07135        | \$202,187.19          | \$202,187.19                   | 1050098.90                 |
| 057 LEASE                  | 900,000           | 0.05000      | 0.06115        | 0.05000        | 141686.88750              | 0.05000        | 0.05000        | \$141,686.89          | \$141,686.89                   | 735878.70                  |
| 200 REVENUE RECAPTURE      | 10,180            | 0.00000      | 0.00359        | 0.00360        | 10201.45590               | 0.00360        | 0.00360        | \$10,201.46           | \$10,201.46                    | 52983.27                   |
| <b>Totals (Capped)</b>     | <b>10,180</b>     |              | <b>0.00359</b> | <b>0.00360</b> | <b>10201.45590</b>        | <b>0.00360</b> | <b>0.00360</b> | <b>\$10,201.46</b>    | <b>\$10,201.46</b>             | <b>52983.27</b>            |
| <b>Totals (Not Capped)</b> | <b>50,458,075</b> |              | <b>3.42842</b> | <b>3.20693</b> | <b>9087598.60261</b>      | <b>3.20693</b> | <b>3.20693</b> | <b>\$9,087,598.60</b> | <b>\$9,087,598.62</b>          | <b>47198229.56</b>         |
| <b>Totals (All)</b>        | <b>50,468,255</b> |              | <b>3.43202</b> | <b>3.21053</b> | <b>9097800.05851</b>      | <b>3.21053</b> | <b>3.21053</b> | <b>\$9,097,800.06</b> | <b>\$9,097,800.08</b>          | <b>47251212.83</b>         |

| Fund/Name               | Total Extension | Residential    | Rural        | Commercial  | Industrial   | Railroad   | Local Railroad | Mineral |
|-------------------------|-----------------|----------------|--------------|-------------|--------------|------------|----------------|---------|
| 002 EDUCATION           | \$4,590,655.16  | \$3,265,663.33 | \$426,471.98 | \$70,424.27 | \$824,242.07 | \$3,853.51 | \$0.00         | \$0.00  |
| 003 BONDS AND INTEREST  | \$2,114,705.13  | \$1,504,341.92 | \$196,456.16 | \$32,441.24 | \$379,690.67 | \$1,775.14 | \$0.00         | \$0.00  |
| 004 BUILDING            | \$708,434.44    | \$503,960.39   | \$65,813.58  | \$10,867.94 | \$127,197.85 | \$594.68   | \$0.00         | \$0.00  |
| 005 I.M.R.F             | \$110,714.13    | \$78,758.92    | \$10,285.35  | \$1,698.44  | \$19,878.48  | \$92.94    | \$0.00         | \$0.00  |
| 030 TRANSPORTATION      | \$340,048.53    | \$241,900.98   | \$31,590.52  | \$5,216.61  | \$61,054.97  | \$285.45   | \$0.00         | \$0.00  |
| 031 WORKING CASH        | \$141,686.89    | \$100,792.07   | \$13,162.72  | \$2,173.59  | \$25,439.57  | \$118.94   | \$0.00         | \$0.00  |
| 032 FIRE PREVENT/SAFETY | \$141,686.89    | \$100,792.07   | \$13,162.72  | \$2,173.59  | \$25,439.57  | \$118.94   | \$0.00         | \$0.00  |
| 033 SPECIAL EDUCATION   | \$56,674.76     | \$40,316.83    | \$5,265.09   | \$869.44    | \$10,175.83  | \$47.57    | \$0.00         | \$0.00  |
| 035 LIABILITY INSURANCE | \$539,118.61    | \$383,513.87   | \$50,084.13  | \$8,270.50  | \$96,797.56  | \$452.55   | \$0.00         | \$0.00  |
| 047 SOCIAL SECURITY     | \$202,187.19    | \$143,830.29   | \$18,783.20  | \$3,101.71  | \$36,302.27  | \$169.72   | \$0.00         | \$0.00  |

Tax Extension Detail Report  
Kendall County

| Fund/Name             | Total Extension | Residential    | Rural        | Commercial   | Industrial     | Railroad   | Local Railroad | Mineral |
|-----------------------|-----------------|----------------|--------------|--------------|----------------|------------|----------------|---------|
| 057 LEASE             | \$141,686.89    | \$100,792.07   | \$13,162.72  | \$2,173.59   | \$25,439.57    | \$118.94   | \$0.00         | \$0.00  |
| 200 REVENUE RECAPTURE | \$10,201.46     | \$7,257.03     | \$947.72     | \$156.50     | \$1,831.65     | \$8.56     | \$0.00         | \$0.00  |
| Totals                | \$9,097,800.08  | \$6,471,919.77 | \$845,185.89 | \$139,567.42 | \$1,633,490.06 | \$7,636.94 | \$0.00         | \$0.00  |

Tax Extension Detail Report  
Kendall County

Taxing District H018 - SCHOOL DIST #18  
Equalization Factor 1.000000

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |         | Overlapping County                    | Overlap EAV       |
|------------------------|--------------------|--------------------|---------------------|---------|---------------------------------------|-------------------|
| Farm                   | 60,062,051         | 60,062,051         | EZ Value Abated     | 0       | Grundy County                         | *8,108,715        |
| Residential            | 84,048,076         | 84,048,076         | EZ Tax Abated       | \$0.00  | LaSalle County                        | *9,503,185        |
| Commercial             | 10,444,468         | 10,444,468         | New Property        | 665,190 | <b>Total</b>                          | <b>17,611,900</b> |
| Industrial             | 2,480,789          | 2,480,789          | Annexation EAV      | 0       | <i>* denotes use of estimated EAV</i> |                   |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0       |                                       |                   |
| State Railroad         | 455,687            | 455,687            | Recovered TIF EAV   | 0       |                                       |                   |
| Local Railroad         | 2,774              | 2,774              | Recovered EZ EAV    | 0       |                                       |                   |
| <b>County Total</b>    | <b>157,493,845</b> | <b>157,493,845</b> | Aggregate Ext. Base | 0       |                                       |                   |
| <b>Total + Overlap</b> | <b>175,105,745</b> | <b>175,105,745</b> | TIF Increment       | 0       |                                       |                   |

| Fund/Name                  | Levy Request     | Maximum Rate | Calc'ed Rate   | Actual Rate    | Non-PTELL Total Extension | Limited Rate   | Certified Rate | Total Extension       | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|------------------|--------------|----------------|----------------|---------------------------|----------------|----------------|-----------------------|--------------------------------|----------------------------|
| 002 EDUCATION              | 2,730,000        | 1.67000      | 1.55906        | 1.55906        | 2455423.53986             | 1.55906        | 1.55906        | \$2,455,423.54        | \$2,455,423.54                 | 2730003.63                 |
| 003 BONDS AND INTEREST     | 0                | 0.00000      | 0.00000        | 0.00000        | 0.00000                   | 0.00000        | 0.00000        | \$0.00                | \$0.00                         | 0.00                       |
| 004 BUILDING               | 438,978          | 0.25000      | 0.25069        | 0.25000        | 393734.61250              | 0.25000        | 0.25000        | \$393,734.61          | \$393,734.61                   | 437764.36                  |
| 005 I.M.R.F                | 37,175           | 0.00000      | 0.02123        | 0.02123        | 33435.94329               | 0.02123        | 0.02123        | \$33,435.94           | \$33,435.94                    | 37174.95                   |
| 030 TRANSPORTATION         | 155,600          | 0.12000      | 0.08886        | 0.08887        | 139964.78005              | 0.08887        | 0.08887        | \$139,964.78          | \$139,964.78                   | 155616.48                  |
| 031 WORKING CASH           | 87,795           | 0.05000      | 0.05014        | 0.05000        | 78746.92250               | 0.05000        | 0.05000        | \$78,746.92           | \$78,746.92                    | 87552.87                   |
| 032 FIRE PREVENT/SAFETY    | 87,795           | 0.05000      | 0.05014        | 0.05000        | 78746.92250               | 0.05000        | 0.05000        | \$78,746.92           | \$78,746.92                    | 87552.87                   |
| 033 SPECIAL EDUCATION      | 35,118           | 0.02000      | 0.02006        | 0.02000        | 31498.76900               | 0.02000        | 0.02000        | \$31,498.77           | \$31,498.77                    | 35021.15                   |
| 035 LIABILITY INSURANCE    | 93,131           | 0.00000      | 0.05319        | 0.05319        | 83770.97616               | 0.05319        | 0.05319        | \$83,770.98           | \$83,770.98                    | 93138.75                   |
| 047 SOCIAL SECURITY        | 116,704          | 0.00000      | 0.06665        | 0.06665        | 104969.64769              | 0.06665        | 0.06665        | \$104,969.65          | \$104,969.65                   | 116707.98                  |
| 057 LEASE                  | 0                | 0.05000      | 0.00000        | 0.00000        | 0.00000                   | 0.00000        | 0.00000        | \$0.00                | \$0.00                         | 0.00                       |
| 109 PRIOR YEAR ADJUSTMENT  | 0                | 0.00000      | 0.00000        | 0.00000        | 0.00000                   | 0.00000        | 0.00000        | \$0.00                | \$0.00                         | 0.00                       |
| 200 REVENUE RECAPTURE      | 3,404            | 0.00000      | 0.00216        | 0.00217        | 3417.61644                | 0.00217        | 0.00217        | \$3,417.62            | \$3,417.62                     | 3799.79                    |
| <b>Totals (Capped)</b>     | <b>3,404</b>     |              | <b>0.00216</b> | <b>0.00217</b> | <b>3417.61644</b>         | <b>0.00217</b> | <b>0.00217</b> | <b>\$3,417.62</b>     | <b>\$3,417.62</b>              | <b>3799.79</b>             |
| <b>Totals (Not Capped)</b> | <b>3,782,296</b> |              | <b>2.16001</b> | <b>2.15900</b> | <b>3400292.11355</b>      | <b>2.15900</b> | <b>2.15900</b> | <b>\$3,400,292.11</b> | <b>\$3,400,292.11</b>          | <b>3780533.04</b>          |
| <b>Totals (All)</b>        | <b>3,785,700</b> |              | <b>2.16217</b> | <b>2.16117</b> | <b>3403709.72999</b>      | <b>2.16117</b> | <b>2.16117</b> | <b>\$3,403,709.73</b> | <b>\$3,403,709.73</b>          | <b>3784332.83</b>          |

| Fund/Name               | Total Extension | Residential    | Rural        | Commercial   | Industrial  | Railroad   | Local Railroad | Mineral |
|-------------------------|-----------------|----------------|--------------|--------------|-------------|------------|----------------|---------|
| 002 EDUCATION           | \$2,455,423.54  | \$1,310,359.94 | \$936,403.41 | \$162,835.52 | \$38,676.99 | \$7,104.43 | \$43.25        | \$0.00  |
| 003 BONDS AND INTEREST  | \$0.00          | \$0.00         | \$0.00       | \$0.00       | \$0.00      | \$0.00     | \$0.00         | \$0.00  |
| 004 BUILDING            | \$393,734.61    | \$210,120.18   | \$150,155.13 | \$26,111.17  | \$6,201.97  | \$1,139.22 | \$6.94         | \$0.00  |
| 005 I.M.R.F             | \$33,435.94     | \$17,843.41    | \$12,751.17  | \$2,217.36   | \$526.67    | \$96.74    | \$0.59         | \$0.00  |
| 030 TRANSPORTATION      | \$139,964.78    | \$74,693.52    | \$53,377.14  | \$9,282.00   | \$2,204.68  | \$404.97   | \$2.47         | \$0.00  |
| 031 WORKING CASH        | \$78,746.92     | \$42,024.04    | \$30,031.03  | \$5,222.23   | \$1,240.39  | \$227.84   | \$1.39         | \$0.00  |
| 032 FIRE PREVENT/SAFETY | \$78,746.92     | \$42,024.04    | \$30,031.03  | \$5,222.23   | \$1,240.39  | \$227.84   | \$1.39         | \$0.00  |
| 033 SPECIAL EDUCATION   | \$31,498.77     | \$16,809.62    | \$12,012.41  | \$2,088.89   | \$496.16    | \$91.14    | \$0.55         | \$0.00  |
| 035 LIABILITY INSURANCE | \$83,770.98     | \$44,705.18    | \$31,947.00  | \$5,555.41   | \$1,319.53  | \$242.38   | \$1.48         | \$0.00  |

Tax Extension Detail Report  
Kendall County

| Fund/Name                 | Total Extension | Residential    | Rural          | Commercial   | Industrial  | Railroad   | Local Railroad | Mineral |
|---------------------------|-----------------|----------------|----------------|--------------|-------------|------------|----------------|---------|
| 047 SOCIAL SECURITY       | \$104,969.65    | \$56,018.03    | \$40,031.36    | \$6,961.24   | \$1,653.45  | \$303.72   | \$1.85         | \$0.00  |
| 057 LEASE                 | \$0.00          | \$0.00         | \$0.00         | \$0.00       | \$0.00      | \$0.00     | \$0.00         | \$0.00  |
| 109 PRIOR YEAR ADJUSTMENT | \$0.00          | \$0.00         | \$0.00         | \$0.00       | \$0.00      | \$0.00     | \$0.00         | \$0.00  |
| 200 REVENUE RECAPTURE     | \$3,417.62      | \$1,823.85     | \$1,303.35     | \$226.64     | \$53.83     | \$9.89     | \$0.06         | \$0.00  |
| Totals                    | \$3,403,709.73  | \$1,816,421.81 | \$1,298,043.03 | \$225,722.69 | \$53,614.06 | \$9,848.17 | \$59.97        | \$0.00  |

| Fund/Name               | Total Extension | Residential | Rural      | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|-------------------------|-----------------|-------------|------------|------------|------------|----------|----------------|---------|
| 002 EDUCATION           | \$2,107.57      | \$0.00      | \$2,107.57 | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 003 BONDS AND INTEREST  | \$846.05        | \$0.00      | \$846.05   | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 004 BUILDING            | \$572.71        | \$0.00      | \$572.71   | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 005 I.M.R.F             | \$48.77         | \$0.00      | \$48.77    | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 030 TRANSPORTATION      | \$274.90        | \$0.00      | \$274.90   | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 031 WORKING CASH        | \$114.54        | \$0.00      | \$114.54   | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 032 FIRE PREVENT/SAFETY | \$114.54        | \$0.00      | \$114.54   | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 033 SPECIAL EDUCATION   | \$45.82         | \$0.00      | \$45.82    | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 035 LIABILITY INSURANCE | \$243.77        | \$0.00      | \$243.77   | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 047 SOCIAL SECURITY     | \$81.26         | \$0.00      | \$81.26    | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |

Tax Extension Detail Report  
Kendall County

| Fund/Name | Total Extension | Residential | Rural      | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|-----------|-----------------|-------------|------------|------------|------------|----------|----------------|---------|
| 057 LEASE | \$114.54        | \$0.00      | \$114.54   | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| Totals    | \$4,564.47      | \$0.00      | \$4,564.47 | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |



Tax Extension Detail Report  
Kendall County

| Taxing District H111 - SCHOOL DIST #111 |               |                  |                     |           |                                |               |
|---|---------------|------------------|---------------------|-----------|--------------------------------|---------------|
| Equalization Factor 1.000000            |               |                  |                     |           |                                |               |
| Property Type                           | Total EAV     | Rate Setting EAV | PTELL Values        |           | Overlapping County             | Overlap EAV   |
| Farm                                    | 26,297,761    | 26,297,761       | EZ Value Abated     | 0         | Grundy County                  | *791,300,247  |
| Residential                             | 201,584,156   | 201,584,156      | EZ Tax Abated       | \$0.00    | Will County                    | 1,116,744,953 |
| Commercial                              | 4,347,177     | 4,347,177        | New Property        | 3,390,640 | Total                          | 1,908,045,200 |
| Industrial                              | 50,879,140    | 50,879,140       | Annexation EAV      | 0         | * denotes use of estimated EAV |               |
| Mineral                                 | 0             | 0                | Disconnection EAV   | 0         |                                |               |
| State Railroad                          | 237,871       | 237,871          | Recovered TIF EAV   | 0         |                                |               |
| Local Railroad                          | 0             | 0                | Recovered EZ EAV    | 0         |                                |               |
| County Total                            | 283,346,105   | 283,346,105      | Aggregate Ext. Base | 0         |                                |               |
| Total + Overlap                         | 2,191,391,305 | 2,191,391,305    | TIF Increment       | 0         |                                |               |

| Fund/Name                 | Levy Request | Maximum Rate | Calc'd Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|---------------------------|--------------|--------------|-------------|-------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| 002 EDUCATION             | 28,500,000   | 1.22000      | 1.30054     | 1.22000     | 3456822.48100             | 1.22000      | 1.22000        | \$3,456,822.48  | \$3,456,822.48                 | 26734973.92                |
| 003 BONDS AND INTEREST    | 9,158,443    | 0.00000      | 0.41793     | 0.41793     | 1184188.37663             | 0.41793      | 0.41793        | \$1,184,188.38  | \$1,184,188.38                 | 9158481.68                 |
| 004 BUILDING              | 5,825,000    | 0.25000      | 0.26581     | 0.25000     | 708365.26250              | 0.25000      | 0.25000        | \$708,365.26    | \$708,365.26                   | 5478478.26                 |
| 005 I.M.R.F               | 400,000      | 0.00000      | 0.01825     | 0.01826     | 51738.99877               | 0.01826      | 0.01826        | \$51,739.00     | \$51,739.00                    | 400148.05                  |
| 030 TRANSPORTATION        | 2,800,000    | 0.12000      | 0.12777     | 0.12000     | 340015.32600              | 0.12000      | 0.12000        | \$340,015.33    | \$340,015.33                   | 2629669.57                 |
| 031 WORKING CASH          | 1,200,000    | 0.05000      | 0.05476     | 0.05000     | 141673.05250              | 0.05000      | 0.05000        | \$141,673.05    | \$141,673.05                   | 1095695.65                 |
| 032 FIRE PREVENT/SAFETY   | 1,200,000    | 0.05000      | 0.05476     | 0.05000     | 141673.05250              | 0.05000      | 0.05000        | \$141,673.05    | \$141,673.05                   | 1095695.65                 |
| 033 SPECIAL EDUCATION     | 475,000      | 0.02000      | 0.02168     | 0.02000     | 56669.22100               | 0.02000      | 0.02000        | \$56,669.22     | \$56,669.22                    | 438278.26                  |
| 035 LIABILITY INSURANCE   | 1,650,000    | 0.00000      | 0.07530     | 0.07530     | 213359.61707              | 0.07530      | 0.07530        | \$213,359.62    | \$213,359.62                   | 1650117.65                 |
| 047 SOCIAL SECURITY       | 400,000      | 0.00000      | 0.01825     | 0.01826     | 51738.99877               | 0.01826      | 0.01826        | \$51,739.00     | \$51,739.00                    | 400148.05                  |
| 057 LEASE                 | 500,000      | 0.05000      | 0.02282     | 0.02282     | 64659.58116               | 0.02282      | 0.02282        | \$64,659.58     | \$64,659.58                    | 500075.50                  |
| 109 PRIOR YEAR ADJUSTMENT | 0            | 0.00000      | -0.00064    | -0.00064    | -1813.41507               | -0.00064     | -0.00064       | (\$1,813.42)    | (\$1,813.42)                   | -1813.42                   |
| 200 REVENUE RECAPTURE     | 7,247        | 0.00000      | 0.00256     | 0.00256     | 7253.66029                | 0.00256      | 0.00256        | \$7,253.66      | \$7,253.66                     | 56099.62                   |
| Totals (Capped)           | 7,247        |              | 0.00256     | 0.00256     | 7253.66029                | 0.00256      | 0.00256        | \$7,253.66      | \$7,253.66                     | 56099.62                   |
| Totals (Not Capped)       | 52,108,443   |              | 2.37723     | 2.26193     | 6409090.55283             | 2.26193      | 2.26193        | \$6,409,090.55  | \$6,409,090.55                 | 49579948.82                |
| Totals (All)              | 52,115,690   |              | 2.37979     | 2.26449     | 6416344.21311             | 2.26449      | 2.26449        | \$6,416,344.21  | \$6,416,344.21                 | 49636048.44                |

| Fund/Name               | Total Extension | Residential    | Rural        | Commercial  | Industrial   | Railroad   | Local Railroad | Mineral |
|-------------------------|-----------------|----------------|--------------|-------------|--------------|------------|----------------|---------|
| 002 EDUCATION           | \$3,456,822.48  | \$2,459,326.70 | \$320,832.68 | \$53,035.56 | \$620,725.51 | \$2,902.03 | \$0.00         | \$0.00  |
| 003 BONDS AND INTEREST  | \$1,184,188.38  | \$842,480.67   | \$109,906.23 | \$18,168.16 | \$212,639.19 | \$994.13   | \$0.00         | \$0.00  |
| 004 BUILDING            | \$708,365.26    | \$503,960.39   | \$65,744.40  | \$10,867.94 | \$127,197.85 | \$594.68   | \$0.00         | \$0.00  |
| 005 I.M.R.F             | \$51,739.00     | \$36,809.27    | \$4,801.97   | \$793.79    | \$9,290.53   | \$43.44    | \$0.00         | \$0.00  |
| 030 TRANSPORTATION      | \$340,015.33    | \$241,900.99   | \$31,557.31  | \$5,216.61  | \$61,054.97  | \$285.45   | \$0.00         | \$0.00  |
| 031 WORKING CASH        | \$141,673.05    | \$100,792.07   | \$13,148.88  | \$2,173.59  | \$25,439.57  | \$118.94   | \$0.00         | \$0.00  |
| 032 FIRE PREVENT/SAFETY | \$141,673.05    | \$100,792.07   | \$13,148.88  | \$2,173.59  | \$25,439.57  | \$118.94   | \$0.00         | \$0.00  |
| 033 SPECIAL EDUCATION   | \$56,669.22     | \$40,316.83    | \$5,259.55   | \$869.44    | \$10,175.83  | \$47.57    | \$0.00         | \$0.00  |
| 035 LIABILITY INSURANCE | \$213,359.62    | \$151,792.88   | \$19,802.21  | \$3,273.42  | \$38,311.99  | \$179.12   | \$0.00         | \$0.00  |

Tax Extension Detail Report  
Kendall County

| Fund/Name                 | Total Extension | Residential    | Rural        | Commercial  | Industrial     | Railroad   | Local Railroad | Mineral |
|---------------------------|-----------------|----------------|--------------|-------------|----------------|------------|----------------|---------|
| 047 SOCIAL SECURITY       | \$51,739.00     | \$36,809.27    | \$4,801.97   | \$793.79    | \$9,290.53     | \$43.44    | \$0.00         | \$0.00  |
| 057 LEASE                 | \$64,659.58     | \$46,001.50    | \$6,001.15   | \$992.03    | \$11,610.62    | \$54.28    | \$0.00         | \$0.00  |
| 109 PRIOR YEAR ADJUSTMENT | (\$1,813.42)    | (\$1,290.14)   | (\$168.31)   | (\$27.82)   | (\$325.63)     | (\$1.52)   | \$0.00         | \$0.00  |
| 200 REVENUE RECAPTURE     | \$7,253.66      | \$5,160.55     | \$673.22     | \$111.29    | \$1,302.51     | \$6.09     | \$0.00         | \$0.00  |
| Totals                    | \$6,416,344.21  | \$4,564,853.05 | \$595,510.14 | \$98,441.39 | \$1,152,153.04 | \$5,386.59 | \$0.00         | \$0.00  |

Tax Extension Detail Report  
Kendall County

Taxing District J516 - JR COLLEGE #516  
Equalization Factor 1.000000

| Property Type          | Total EAV             | Rate Setting EAV      | PTELL Values        |            | Overlapping County                    | Overlap EAV           |
|------------------------|-----------------------|-----------------------|---------------------|------------|---------------------------------------|-----------------------|
| Farm                   | 89,910,624            | 89,818,369            | EZ Value Abated     | 0          | DeKalb County                         | 512,305,024           |
| Residential            | 3,846,559,676         | 3,839,612,357         | EZ Tax Abated       | \$0.00     | Kane County                           | 8,794,497,251         |
| Commercial             | 435,335,734           | 407,557,968           | New Property        | 89,340,920 | LaSalle County                        | *302,339,793          |
| Industrial             | 64,732,533            | 64,730,071            | Annexation EAV      | 0          | Will County                           | 561,463,064           |
| Mineral                | 0                     | 0                     | Disconnection EAV   | 0          | <b>Total</b>                          | <b>10,170,605,132</b> |
| State Railroad         | 9,403,228             | 9,403,228             | Recovered TIF EAV   | 0          | <i>* denotes use of estimated EAV</i> |                       |
| Local Railroad         | 0                     | 0                     | Recovered EZ EAV    | 0          |                                       |                       |
| <b>County Total</b>    | <b>4,445,941,795</b>  | <b>4,411,121,993</b>  | Aggregate Ext. Base | 54,165,895 |                                       |                       |
| <b>Total + Overlap</b> | <b>14,616,546,927</b> | <b>14,581,727,125</b> | TIF Increment       | 34,819,802 |                                       |                       |

| 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 |
|------------------------------|-------------------|--------------|----------------|----------------|---------------------------|----------------|----------------|------------------------|--------------------------------|----------------------------|
| 003 BONDS & INTEREST         | 4,132,302         | 0.00000      | 0.02834        | 0.02834        | 1259979.90470             | 0.02834        | 0.02834        | \$1,259,979.90         | \$1,250,111.97                 | 4132461.47                 |
| 027 AUDIT                    | 110,939           | 0.00500      | 0.00076        | 0.00077        | 34233.75182               | 0.00074        | 0.00074        | \$32,899.97            | \$32,642.30                    | 107904.78                  |
| 035 LIABILITY INSURANCE      | 1,542,186         | 0.00000      | 0.01058        | 0.01058        | 470380.64191              | 0.01053        | 0.01053        | \$468,157.67           | \$464,491.15                   | 1535455.87                 |
| 047 SOCIAL SECURITY          | 0                 | 0.00000      | 0.00000        | 0.00000        | 0.00000                   | 0.00000        | 0.00000        | \$0.00                 | \$0.00                         | 0.00                       |
| 109 PRIOR YEAR ADJUSTMENT    | 0                 | 0.00000      | 0.00000        | 0.00000        | 0.00000                   | 0.00000        | 0.00000        | \$0.00                 | \$0.00                         | 0.00                       |
| 136 OPERATIONS & MAINTENANCE | 8,729,926         | 0.10000      | 0.05987        | 0.05987        | 2661785.35267             | 0.05954        | 0.05954        | \$2,647,113.74         | \$2,626,382.03                 | 8681960.33                 |
| 159 EDUCATIONAL PURPOSES (C) | 46,718,934        | 0.75000      | 0.32039        | 0.32040        | 14244797.51118            | 0.31861        | 0.31861        | \$14,165,215.15        | \$14,054,275.78                | 46458840.79                |
| 200 REVENUE RECAPTURE        | 22,249            | 0.00000      | 0.00050        | 0.00051        | 22674.30315               | 0.00051        | 0.00051        | \$22,674.30            | \$22,496.72                    | 74366.81                   |
| <b>Totals (Capped)</b>       | <b>57,101,985</b> |              | <b>0.39160</b> | <b>0.39162</b> | <b>17411197.25758</b>     | <b>0.38942</b> | <b>0.38942</b> | <b>\$17,313,386.54</b> | <b>\$17,177,791.26</b>         | <b>56784161.77</b>         |
| <b>Totals (Not Capped)</b>   | <b>4,154,551</b>  |              | <b>0.02884</b> | <b>0.02885</b> | <b>1282654.20786</b>      | <b>0.02885</b> | <b>0.02885</b> | <b>\$1,282,654.21</b>  | <b>\$1,272,608.69</b>          | <b>4206828.28</b>          |
| <b>Totals (All)</b>          | <b>61,256,536</b> |              | <b>0.42044</b> | <b>0.42047</b> | <b>18693851.46544</b>     | <b>0.41827</b> | <b>0.41827</b> | <b>\$18,596,040.75</b> | <b>\$18,450,399.95</b>         | <b>60990990.05</b>         |

| Fund/Name                    | Total Extension        | Residential            | Rural               | Commercial            | Industrial          | Railroad           | Local Railroad | Mineral       |
|------------------------------|------------------------|------------------------|---------------------|-----------------------|---------------------|--------------------|----------------|---------------|
| 003 BONDS & INTEREST         | \$1,250,111.97         | \$1,088,146.14         | \$25,454.53         | \$115,501.93          | \$18,344.50         | \$2,664.87         | \$0.00         | \$0.00        |
| 027 AUDIT                    | \$32,642.30            | \$28,413.13            | \$664.66            | \$3,015.93            | \$479.00            | \$69.58            | \$0.00         | \$0.00        |
| 035 LIABILITY INSURANCE      | \$464,491.15           | \$404,311.19           | \$9,457.87          | \$42,915.85           | \$6,816.08          | \$990.16           | \$0.00         | \$0.00        |
| 047 SOCIAL SECURITY          | \$0.00                 | \$0.00                 | \$0.00              | \$0.00                | \$0.00              | \$0.00             | \$0.00         | \$0.00        |
| 109 PRIOR YEAR ADJUSTMENT    | \$0.00                 | \$0.00                 | \$0.00              | \$0.00                | \$0.00              | \$0.00             | \$0.00         | \$0.00        |
| 136 OPERATIONS & MAINTENANCE | \$2,626,382.03         | \$2,286,105.20         | \$53,477.86         | \$242,660.01          | \$38,540.28         | \$5,598.68         | \$0.00         | \$0.00        |
| 159 EDUCATIONAL PURPOSES (C) | \$14,054,275.78        | \$12,233,388.93        | \$286,170.31        | \$1,298,520.44        | \$206,236.48        | \$29,959.62        | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE        | \$22,496.72            | \$19,582.02            | \$458.07            | \$2,078.55            | \$330.12            | \$47.96            | \$0.00         | \$0.00        |
| <b>Totals</b>                | <b>\$18,450,399.95</b> | <b>\$16,059,946.61</b> | <b>\$375,683.30</b> | <b>\$1,704,692.71</b> | <b>\$270,746.46</b> | <b>\$39,330.87</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

Tax Extension Detail Report  
Kendall County

| Taxing District J525 - JR COLLEGE #525 |                |                  |                     |            |                                |
|--|----------------|------------------|---------------------|------------|--------------------------------|
| Equalization Factor 1.000000           |                |                  |                     |            |                                |
| Property Type                          | Total EAV      | Rate Setting EAV | PTELL Values        |            | Overlapping County             |
| Farm                                   | 110,196,429    | 110,196,429      | EZ Value Abated     | 0          | Cook County                    |
| Residential                            | 612,922,411    | 612,922,411      | EZ Tax Abated       | \$0.00     | Grundy County                  |
| Commercial                             | 19,539,197     | 19,539,197       | New Property        | 13,426,209 | Kankakee County                |
| Industrial                             | 53,362,601     | 53,362,601       | Annexation EAV      | 0          | LaSalle County                 |
| Mineral                                | 0              | 0                | Disconnection EAV   | 0          | Livingston County              |
| State Railroad                         | 679,039        | 679,039          | Recovered TIF EAV   | 0          | Will County                    |
| Local Railroad                         | 2,774          | 2,774            | Recovered EZ EAV    | 0          | Total                          |
| County Total                           | 796,702,451    | 796,702,451      | Aggregate Ext. Base | 68,739,306 | * denotes use of estimated EAV |
| Total + Overlap                        | 29,809,278,476 | 29,809,278,476   | TIF Increment       | 0          |                                |

| Fund/Name                    | Levy Request | Maximum Rate | Calc'd Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|--------------|--------------|-------------|-------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| 003 BONDS & INTEREST         | 8,055,000    | 0.00000      | 0.02702     | 0.02703     | 215348.67251              | 0.02703      | 0.02703        | \$215,348.67    | \$215,348.67                   | 8057447.97                 |
| 027 AUDIT                    | 87,000       | 0.00500      | 0.00029     | 0.00030     | 2390.10735                | 0.00027      | 0.00027        | \$2,151.10      | \$2,151.10                     | 80485.05                   |
| 035 LIABILITY INSURANCE      | 925,000      | 0.00000      | 0.00310     | 0.00311     | 24777.44623               | 0.00309      | 0.00309        | \$24,618.11     | \$24,618.11                    | 921106.70                  |
| 136 OPERATIONS & MAINTENANCE | 22,110,000   | 0.10000      | 0.07417     | 0.07418     | 590993.87815              | 0.07363      | 0.07363        | \$586,612.01    | \$586,612.01                   | 21948571.74                |
| 141 HEALTH & SAFETY          | 1,040,000    | 0.10000      | 0.00349     | 0.00349     | 27804.91554               | 0.00347      | 0.00347        | \$27,645.58     | \$27,645.58                    | 1034381.96                 |
| 159 EDUCATIONAL PURPOSES (C) | 48,310,000   | 0.75000      | 0.16206     | 0.16207     | 1291215.66234             | 0.16086      | 0.16086        | \$1,281,575.56  | \$1,281,575.56                 | 47951205.36                |
| 200 REVENUE RECAPTURE        | 2,988        | 0.00000      | 0.00038     | 0.00038     | 3027.46931                | 0.00038      | 0.00038        | \$3,027.47      | \$3,027.47                     | 113275.26                  |
| Totals (Capped)              | 72,472,000   |              | 0.24312     | 0.24315     | 1937182.00961             | 0.24132      | 0.24132        | \$1,922,602.35  | \$1,922,602.36                 | 71935750.81                |
| Totals (Not Capped)          | 8,057,988    |              | 0.02740     | 0.02741     | 218376.14182              | 0.02741      | 0.02741        | \$218,376.14    | \$218,376.14                   | 8170723.23                 |
| Totals (All)                 | 80,529,988   |              | 0.27052     | 0.27056     | 2155558.15143             | 0.26873      | 0.26873        | \$2,140,978.50  | \$2,140,978.50                 | 80106474.04                |

| Fund/Name                    | Total Extension | Residential    | Rural        | Commercial  | Industrial   | Railroad   | Local Railroad | Mineral |
|------------------------------|-----------------|----------------|--------------|-------------|--------------|------------|----------------|---------|
| 003 BONDS & INTEREST         | \$215,348.67    | \$165,672.94   | \$29,786.09  | \$5,281.44  | \$14,423.91  | \$183.54   | \$0.75         | \$0.00  |
| 027 AUDIT                    | \$2,151.10      | \$1,654.89     | \$297.53     | \$52.76     | \$144.08     | \$1.83     | \$0.01         | \$0.00  |
| 035 LIABILITY INSURANCE      | \$24,618.11     | \$18,939.31    | \$3,405.07   | \$603.76    | \$1,648.90   | \$20.98    | \$0.09         | \$0.00  |
| 136 OPERATIONS & MAINTENANCE | \$586,612.01    | \$451,294.77   | \$81,137.63  | \$14,386.71 | \$39,290.88  | \$499.98   | \$2.04         | \$0.00  |
| 141 HEALTH & SAFETY          | \$27,645.58     | \$21,268.41    | \$3,823.82   | \$678.01    | \$1,851.68   | \$23.56    | \$0.10         | \$0.00  |
| 159 EDUCATIONAL PURPOSES (C) | \$1,281,575.56  | \$985,946.99   | \$177,261.98 | \$31,430.75 | \$85,839.08  | \$1,092.30 | \$4.46         | \$0.00  |
| 200 REVENUE RECAPTURE        | \$3,027.47      | \$2,329.10     | \$418.75     | \$74.25     | \$202.78     | \$2.58     | \$0.01         | \$0.00  |
| Totals                       | \$2,140,978.50  | \$1,647,106.41 | \$296,130.87 | \$52,507.68 | \$143,401.31 | \$1,824.77 | \$7.46         | \$0.00  |

Tax Extension Detail Report  
Kendall County

| Taxing District LYAU - AURORA LIBRARY |                 |                  |                     |             |                           |              |                |                                |                                |                            |
|---------------------------------------|-----------------|------------------|---------------------|-------------|---------------------------|--------------|----------------|--------------------------------|--------------------------------|----------------------------|
| Equalization Factor 1.000000          |                 |                  |                     |             |                           |              |                |                                |                                |                            |
| Property Type                         | Total EAV       | Rate Setting EAV | PTELL Values        |             |                           |              |                | Overlapping County             | Overlap EAV                    |                            |
| Farm                                  | 0               | 0                | EZ Value Abated     | 0           |                           |              |                | DuPage County                  | *2,460,901,411                 |                            |
| Residential                           | 185,166,801     | 185,166,801      | EZ Tax Abated       | \$0.00      |                           |              |                | Kane County                    | 2,804,389,912                  |                            |
| Commercial                            | 11,618,615      | 11,618,615       | New Property        | 727,923     |                           |              |                | Will County                    | 418,953,511                    |                            |
| Industrial                            | 0               | 0                | Annexation EAV      | 0           |                           |              |                | Total                          | 5,684,244,834                  |                            |
| Mineral                               | 0               | 0                | Disconnection EAV   | 0           |                           |              |                | * denotes use of estimated EAV |                                |                            |
| State Railroad                        | 0               | 0                | Recovered TIF EAV   | 0           |                           |              |                |                                |                                |                            |
| Local Railroad                        | 0               | 0                | Recovered EZ EAV    | 0           |                           |              |                |                                |                                |                            |
| County Total                          | 196,785,416     | 196,785,416      | Aggregate Ext. Base | 17,038,582  |                           |              |                |                                |                                |                            |
| Total + Overlap                       | 5,881,030,250   | 5,881,030,250    | 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                         | 17,990,977      | 0.00000          | 0.30592             | 0.30592     | 602005.94463              | 0.30290      | 0.30290        | \$596,063.03                   | \$596,063.03                   | 17813640.63                |
| 003 BONDS & INTEREST                  | 0               | 0.00000          | 0.00000             | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00                         | \$0.00                         | 0.00                       |
| 200 REVENUE RECAPTURE                 | 690             | 0.00000          | 0.00035             | 0.00036     | 708.42750                 | 0.00036      | 0.00036        | \$708.43                       | \$708.43                       | 21171.71                   |
| Totals (Capped)                       | 17,990,977      |                  | 0.30592             | 0.30592     | 602005.94463              | 0.30290      | 0.30290        | \$596,063.03                   | \$596,063.03                   | 17813640.63                |
| Totals (Not Capped)                   | 690             |                  | 0.00035             | 0.00036     | 708.42750                 | 0.00036      | 0.00036        | \$708.43                       | \$708.43                       | 21171.71                   |
| Totals (All)                          | 17,991,667      |                  | 0.30627             | 0.30628     | 602714.37212              | 0.30326      | 0.30326        | \$596,771.45                   | \$596,771.46                   | 17834812.34                |
| Fund/Name                             | Total Extension | Residential      | Rural               | Commercial  | Industrial                | Railroad     | Local Railroad | Mineral                        |                                |                            |
| 001 CORPORATE                         | \$596,063.03    | \$560,870.25     | \$0.00              | \$35,192.78 | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 003 BONDS & INTEREST                  | \$0.00          | \$0.00           | \$0.00              | \$0.00      | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 200 REVENUE RECAPTURE                 | \$708.43        | \$666.60         | \$0.00              | \$41.83     | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| Totals                                | \$596,771.46    | \$561,536.85     | \$0.00              | \$35,234.61 | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |

Tax Extension Detail Report  
Kendall County

|   |                 |                  |              |                     |                           |              |                |                                       |                                |                            |
|---|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|---------------------------------------|--------------------------------|----------------------------|
| Taxing District LYCP - C B PHILLIPS LIBRARY |                 |                  |              |                     |                           |              |                |                                       |                                |                            |
| Equalization Factor 1.000000                |                 |                  |              |                     |                           |              |                |                                       |                                |                            |
| Property Type                               | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                | Overlapping County                    |                                | Overlap EAV                |
| Farm  | 59,321,338      | 59,321,338       |              | EZ Value Abated     | 0                         |              |                | LaSalle County                        |                                | *552,394                   |
| Residential                                 | 84,048,076      | 84,048,076       |              | EZ Tax Abated       | \$0.00                    |              |                | <b>Total</b>                          |                                | <b>552,394</b>             |
| Commercial                                  | 10,444,468      | 10,444,468       |              | New Property        | 665,190                   |              |                | <i>* denotes use of estimated EAV</i> |                                |                            |
| Industrial                                  | 2,480,789       | 2,480,789        |              | Annexation EAV      | 0                         |              |                |                                       |                                |                            |
| Mineral                                     | 0               | 0                |              | Disconnection EAV   | 0                         |              |                |                                       |                                |                            |
| State Railroad                              | 455,687         | 455,687          |              | Recovered TIF EAV   | 0                         |              |                |                                       |                                |                            |
| Local Railroad                              | 2,774           | 2,774            |              | Recovered EZ EAV    | 0                         |              |                |                                       |                                |                            |
| County Total                                | 156,753,132     | 156,753,132      |              | Aggregate Ext. Base | 270,103                   |              |                |                                       |                                |                            |
| Total + Overlap                             | 157,305,526     | 157,305,526      |              | 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                               | 283,780         | 0.60000          | 0.18040      | 0.18041             | 282798.32544              | 0.17830      | 0.17830        | \$279,490.83                          | \$279,490.83                   | 280475.75                  |
| 109 PRIOR YEAR ADJUSTMENT                   | 0               | 0.00000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00                                | \$0.00                         | 0.00                       |
| 200 REVENUE RECAPTURE                       | 288             | 0.00000          | 0.00018      | 0.00019             | 297.83095                 | 0.00019      | 0.00019        | \$297.83                              | \$297.83                       | 298.88                     |
| Totals (Capped)                             | 283,780         |                  | 0.18040      | 0.18041             | 282798.32544              | 0.17830      | 0.17830        | \$279,490.83                          | \$279,490.83                   | 280475.75                  |
| Totals (Not Capped)                         | 288             |                  | 0.00018      | 0.00019             | 297.83095                 | 0.00019      | 0.00019        | \$297.83                              | \$297.83                       | 298.88                     |
| Totals (All)                                | 284,068         |                  | 0.18059      | 0.18060             | 283096.15639              | 0.17849      | 0.17849        | \$279,788.67                          | \$279,788.66                   | 280774.63                  |
| Fund/Name                                   | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral                               |                                |                            |
| 001 CORPORATE                               | \$279,490.83    | \$149,857.70     | \$105,769.95 | \$18,622.49         | \$4,423.25                | \$812.49     | \$4.95         | \$0.00                                |                                |                            |
| 109 PRIOR YEAR ADJUSTMENT                   | \$0.00          | \$0.00           | \$0.00       | \$0.00              | \$0.00                    | \$0.00       | \$0.00         | \$0.00                                |                                |                            |
| 200 REVENUE RECAPTURE                       | \$297.83        | \$159.69         | \$112.71     | \$19.84             | \$4.71                    | \$0.87       | \$0.01         | \$0.00                                |                                |                            |
| Totals                                      | \$279,788.66    | \$150,017.39     | \$105,882.66 | \$18,642.33         | \$4,427.96                | \$813.36     | \$4.96         | \$0.00                                |                                |                            |

Tax Extension Detail Report  
Kendall County

|  |                 |                  |                         |             |                           |              |                |                                |                                |                            |
|--|-----------------|------------------|-------------------------|-------------|---------------------------|--------------|----------------|--------------------------------|--------------------------------|----------------------------|
| Taxing District LYJO - JOLIET PUBLIC LIBRARY |                 |                  |                         |             |                           |              |                |                                |                                |                            |
| Equalization Factor 1.000000                 |                 |                  |                         |             |                           |              |                |                                |                                |                            |
| Property Type                                | Total EAV       | Rate Setting EAV | PTELL Values            |             |                           |              |                | Overlapping County             |                                | Overlap EAV                |
| Farm   | 3,914,053       | 3,914,053        | EZ Value Abated 0       |             |                           |              |                | Will County                    |                                | 4,318,316,506              |
| Residential                                  | 453,056,172     | 453,056,172      | EZ Tax Abated \$0.00    |             |                           |              |                | Total                          |                                | 4,318,316,506              |
| Commercial                                   | 3,973,646       | 3,973,646        | New Property 11,957,226 |             |                           |              |                | * denotes use of estimated EAV |                                |                            |
| Industrial                                   | 0               | 0                | Annexation EAV 40,040   |             |                           |              |                |                                |                                |                            |
| Mineral                                      | 0               | 0                | Disconnection EAV 0     |             |                           |              |                |                                |                                |                            |
| State Railroad                               | 0               | 0                | Recovered TIF EAV 0     |             |                           |              |                |                                |                                |                            |
| Local Railroad                               | 0               | 0                | Recovered EZ EAV 0      |             |                           |              |                |                                |                                |                            |
| County Total                                 | 460,943,871     | 460,943,871      | Aggregate Ext. Base 0   |             |                           |              |                |                                |                                |                            |
| Total + Overlap                              | 4,779,260,377   | 4,779,260,377    | 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                                | 6,836,043       | 0.00000          | 0.14304                 | 0.14304     | 659334.11308              | 0.14304      | 0.14304        | \$659,334.11                   | \$659,334.11                   | 6836254.04                 |
| Totals (Capped)                              | 6,836,043       |                  | 0.14304                 | 0.14304     | 659334.11308              | 0.14304      | 0.14304        | \$659,334.11                   | \$659,334.11                   | 6836254.04                 |
| Totals (Not Capped)                          | 0               |                  | 0.00000                 | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00                         | \$0.00                         | 0.00                       |
| Totals (All)                                 | 6,836,043       |                  | 0.14304                 | 0.14304     | 659334.11308              | 0.14304      | 0.14304        | \$659,334.11                   | \$659,334.11                   | 6836254.04                 |
| Fund/Name                                    | Total Extension | Residential      | Rural                   | Commercial  | Industrial                | Railroad     | Local Railroad | Mineral                        |                                |                            |
| 001 CORPORATE                                | \$659,334.11    | \$648,051.55     | \$5,598.66              | \$5,683.90  | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| Totals                                       | \$659,334.11    | \$648,051.55     | \$5,598.66              | \$5,683.90  | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |

Tax Extension Detail Report  
Kendall County

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|--|--|
| Taxing District LYOS - OSWEGO LIBRARY DIST |  |
| Equalization Factor 1.000000               |  |

| Property Type          | Total EAV            | Rate Setting EAV     | PTELL Values        |            | Overlapping County                    | Overlap EAV        |
|------------------------|----------------------|----------------------|---------------------|------------|---------------------------------------|--------------------|
| Farm                   | 16,825,293           | 16,733,038           | EZ Value Abated     | 0          | Kane County                           | 181,751,585        |
| Residential            | 2,194,249,778        | 2,192,647,289        | EZ Tax Abated       | \$0.00     | Will County                           | 142,503,553        |
| Commercial             | 277,465,458          | 255,249,721          | New Property        | 43,177,844 | <b>Total</b>                          | <b>324,255,138</b> |
| Industrial             | 11,386,815           | 11,386,815           | Annexation EAV      | 0          | <i>* denotes use of estimated EAV</i> |                    |
| Mineral                | 0                    | 0                    | Disconnection EAV   | 0          |                                       |                    |
| State Railroad         | 2,452,648            | 2,452,648            | Recovered TIF EAV   | 0          |                                       |                    |
| Local Railroad         | 0                    | 0                    | Recovered EZ EAV    | 0          |                                       |                    |
| <b>County Total</b>    | <b>2,502,379,992</b> | <b>2,478,469,511</b> | Aggregate Ext. Base | 5,213,560  |                                       |                    |
| <b>Total + Overlap</b> | <b>2,826,635,130</b> | <b>2,802,724,649</b> | TIF Increment       | 23,910,481 |                                       |                    |

| 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              | 6,485,000        | 0.60000      | 0.23138        | 0.23139        | 5790257.06349             | 0.18939        | 0.18939        | \$4,739,257.47        | \$4,693,973.41                 | 5308080.21                 |
| 003 BONDS AND INTEREST     | 823,600          | 0.00000      | 0.02939        | 0.02939        | 735449.47965              | 0.02939        | 0.02939        | \$735,449.48          | \$728,422.19                   | 823720.77                  |
| 005 I.M.R.F                | 10,000           | 0.00000      | 0.00036        | 0.00036        | 9008.56797                | 0.00030        | 0.00030        | \$7,507.14            | \$7,435.41                     | 8408.17                    |
| 047 SOCIAL SECURITY        | 200,000          | 0.00000      | 0.00714        | 0.00714        | 178669.93143              | 0.00585        | 0.00585        | \$146,389.23          | \$144,990.47                   | 163959.39                  |
| 109 PRIOR YEAR ADJUSTMENT  | 0                | 0.00000      | 0.00000        | 0.00000        | 0.00000                   | 0.00000        | 0.00000        | \$0.00                | \$0.00                         | 0.00                       |
| 200 REVENUE RECAPTURE      | 6,643            | 0.00000      | 0.00027        | 0.00027        | 6756.42598                | 0.00027        | 0.00027        | \$6,756.43            | \$6,691.87                     | 7567.36                    |
| <b>Totals (Capped)</b>     | <b>6,695,000</b> |              | <b>0.23888</b> | <b>0.23889</b> | <b>5977935.56289</b>      | <b>0.19554</b> | <b>0.19554</b> | <b>\$4,893,153.84</b> | <b>\$4,846,399.29</b>          | <b>5480447.77</b>          |
| <b>Totals (Not Capped)</b> | <b>830,243</b>   |              | <b>0.02965</b> | <b>0.02966</b> | <b>742205.90563</b>       | <b>0.02966</b> | <b>0.02966</b> | <b>\$742,205.91</b>   | <b>\$735,114.06</b>            | <b>831288.13</b>           |
| <b>Totals (All)</b>        | <b>7,525,243</b> |              | <b>0.26853</b> | <b>0.26855</b> | <b>6720141.46852</b>      | <b>0.22520</b> | <b>0.22520</b> | <b>\$5,635,359.74</b> | <b>\$5,581,513.35</b>          | <b>6311735.90</b>          |

| Fund/Name                 | Total Extension       | Residential           | Rural              | Commercial          | Industrial         | Railroad          | Local Railroad | Mineral       |
|---------------------------|-----------------------|-----------------------|--------------------|---------------------|--------------------|-------------------|----------------|---------------|
| 001 CORPORATE             | \$4,693,973.41        | \$4,152,654.70        | \$31,690.70        | \$483,417.45        | \$21,565.49        | \$4,645.07        | \$0.00         | \$0.00        |
| 003 BONDS AND INTEREST    | \$728,422.19          | \$644,419.05          | \$4,917.84         | \$75,017.89         | \$3,346.58         | \$720.83          | \$0.00         | \$0.00        |
| 005 I.M.R.F               | \$7,435.41            | \$6,577.94            | \$50.20            | \$765.75            | \$34.16            | \$7.36            | \$0.00         | \$0.00        |
| 047 SOCIAL SECURITY       | \$144,990.47          | \$128,269.87          | \$978.88           | \$14,932.11         | \$666.13           | \$143.48          | \$0.00         | \$0.00        |
| 109 PRIOR YEAR ADJUSTMENT | \$0.00                | \$0.00                | \$0.00             | \$0.00              | \$0.00             | \$0.00            | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE     | \$6,691.87            | \$5,920.16            | \$45.18            | \$689.17            | \$30.74            | \$6.62            | \$0.00         | \$0.00        |
| <b>Totals</b>             | <b>\$5,581,513.35</b> | <b>\$4,937,841.72</b> | <b>\$37,682.80</b> | <b>\$574,822.37</b> | <b>\$25,643.10</b> | <b>\$5,523.36</b> | <b>\$0.00</b>  | <b>\$0.00</b> |



Tax Extension Detail Report  
Kendall County

|   |                 |                  |              |                               |                           |              |                |                                |                                |                            |
|---|-----------------|------------------|--------------|-------------------------------|---------------------------|--------------|----------------|--------------------------------|--------------------------------|----------------------------|
| Taxing District LYPF - PLAINFIELD LIBRARY |                 |                  |              |                               |                           |              |                |                                |                                |                            |
| Equalization Factor 1.000000              |                 |                  |              |                               |                           |              |                |                                |                                |                            |
| Property Type                             | Total EAV       | Rate Setting EAV |              | PTELL Values                  |                           |              |                | Overlapping County             |                                | Overlap EAV                |
| Farm                                      | 1,475,696       | 1,475,696        |              | EZ Value Abated 0             |                           |              |                | Will County                    |                                | 3,339,928,401              |
| Residential                               | 233,939         | 233,939          |              | EZ Tax Abated \$0.00          |                           |              |                | Total                          |                                | 3,339,928,401              |
| Commercial                                | 0               | 0                |              | New Property 0                |                           |              |                | * denotes use of estimated EAV |                                |                            |
| Industrial                                | 0               | 0                |              | Annexation EAV 383,151        |                           |              |                |                                |                                |                            |
| Mineral                                   | 0               | 0                |              | Disconnection EAV 0           |                           |              |                |                                |                                |                            |
| State Railroad                            | 0               | 0                |              | Recovered TIF EAV 0           |                           |              |                |                                |                                |                            |
| Local Railroad                            | 0               | 0                |              | Recovered EZ EAV 0            |                           |              |                |                                |                                |                            |
| County Total                              | 1,709,635       | 1,709,635        |              | Aggregate Ext. Base 5,119,491 |                           |              |                |                                |                                |                            |
| Total + Overlap                           | 3,341,638,036   | 3,341,638,036    |              | 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                             | 5,028,061       | 0.60000          | 0.15047      | 0.15047                       | 2572.48778                | 0.13886      | 0.13886        | \$2,374.00                     | \$2,374.00                     | 4640198.58                 |
| 003 BONDS & INTEREST                      | 0               | 0.00000          | 0.00000      | 0.00000                       | 0.00000                   | 0.00000      | 0.00000        | \$0.00                         | \$0.00                         | 0.00                       |
| 004 BUILDING, EQUIP & MAINT               | 461,692         | 0.02000          | 0.01382      | 0.01382                       | 236.27156                 | 0.01276      | 0.01276        | \$218.15                       | \$218.15                       | 426393.01                  |
| 005 I.M.R.F                               | 219,051         | 0.02000          | 0.00656      | 0.00656                       | 112.15206                 | 0.00606      | 0.00606        | \$103.60                       | \$103.60                       | 202503.26                  |
| 047 SOCIAL SECURITY                       | 178,611         | 0.00000          | 0.00535      | 0.00535                       | 91.46547                  | 0.00494      | 0.00494        | \$84.46                        | \$84.46                        | 165076.92                  |
| 109 PRIOR YEAR ADJUSTMENT                 | 0               | 0.00000          | 0.00000      | 0.00000                       | 0.00000                   | 0.00000      | 0.00000        | \$0.00                         | \$0.00                         | 0.00                       |
| Totals (Capped)                           | 5,887,415       |                  | 0.17618      | 0.17620                       | 3012.37687                | 0.16262      | 0.16262        | \$2,780.21                     | \$2,780.21                     | 5434171.77                 |
| Totals (Not Capped)                       | 0               |                  | 0.00000      | 0.00000                       | 0.00000                   | 0.00000      | 0.00000        | \$0.00                         | \$0.00                         | 0.00                       |
| Totals (All)                              | 5,887,415       |                  | 0.17618      | 0.17620                       | 3012.37687                | 0.16262      | 0.16262        | \$2,780.21                     | \$2,780.21                     | 5434171.77                 |
| Fund/Name                                 | Total Extension | Residential      | Rural        | Commercial                    | Industrial                | Railroad     | Local Railroad | Mineral                        |                                |                            |
| 001 CORPORATE                             | \$2,374.00      | \$324.85         | \$2,049.15   | \$0.00                        | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 003 BONDS & INTEREST                      | \$0.00          | \$0.00           | \$0.00       | \$0.00                        | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 004 BUILDING, EQUIP & MAINT               | \$218.15        | \$29.85          | \$188.30     | \$0.00                        | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 005 I.M.R.F                               | \$103.60        | \$14.17          | \$89.43      | \$0.00                        | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 047 SOCIAL SECURITY                       | \$84.46         | \$11.56          | \$72.90      | \$0.00                        | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 109 PRIOR YEAR ADJUSTMENT                 | \$0.00          | \$0.00           | \$0.00       | \$0.00                        | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| Totals                                    | \$2,780.21      | \$380.43         | \$2,399.78   | \$0.00                        | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |

Tax Extension Detail Report  
Kendall County

| Taxing District LYPL - PLANO COMM LIB DIST |                 |              |                  |             |                           |              |                |                 |                                |                            |
|--|-----------------|--------------|------------------|-------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Equalization Factor 1.000000               |                 |              |                  |             |                           |              |                |                 |                                |                            |
| Property Type                              |                 | Total EAV    | Rate Setting EAV |             | PTELL Values              |              |                |                 |                                |                            |
| Farm                                       |                 | 22,678,735   | 22,678,735       |             | EZ Value Abated           |              | 0              |                 |                                |                            |
| Residential                                |                 | 366,924,038  | 366,924,038      |             | EZ Tax Abated             |              | \$0.00         |                 |                                |                            |
| Commercial                                 |                 | 42,193,746   | 42,193,746       |             | New Property              |              | 3,525,216      |                 |                                |                            |
| Industrial                                 |                 | 28,815,956   | 28,815,956       |             | Annexation EAV            |              | 0              |                 |                                |                            |
| Mineral                                    |                 | 0            | 0                |             | Disconnection EAV         |              | 0              |                 |                                |                            |
| State Railroad                             |                 | 3,846,521    | 3,846,521        |             | Recovered TIF EAV         |              | 0              |                 |                                |                            |
| Local Railroad                             |                 | 0            | 0                |             | Recovered EZ EAV          |              | 0              |                 |                                |                            |
| County Total                               |                 | 464,458,996  | 464,458,996      |             | Aggregate Ext. Base       |              | 942,130        |                 |                                |                            |
| Total + Overlap                            |                 | 464,458,996  | 464,458,996      |             | 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                              | 1,746,000       | 0.60000      | 0.37592          | 0.37593     | 1746040.70366             | 0.17985      | 0.17985        | \$835,329.50    | \$835,329.50                   | 835329.50                  |
| 003 BONDS AND INTEREST                     | 0               | 0.00000      | 0.00000          | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| 004 BUILDING, EQUIP & MAINT                | 300,000         | 0.02000      | 0.06459          | 0.02000     | 92891.79920               | 0.02000      | 0.02000        | \$92,891.80     | \$92,891.80                    | 92891.80                   |
| 005 I.M.R.F                                | 70,000          | 0.00000      | 0.01507          | 0.01508     | 70040.41660               | 0.00500      | 0.00500        | \$23,222.95     | \$23,222.95                    | 23222.95                   |
| 027 AUDIT                                  | 20,000          | 0.00500      | 0.00431          | 0.00431     | 20018.18273               | 0.00050      | 0.00050        | \$2,322.29      | \$2,322.29                     | 2322.29                    |
| 035 LIABILITY INSURANCE                    | 50,000          | 0.00000      | 0.01077          | 0.01077     | 50022.23387               | 0.00050      | 0.00050        | \$2,322.29      | \$2,322.29                     | 2322.29                    |
| 047 SOCIAL SECURITY                        | 60,000          | 0.00000      | 0.01292          | 0.01292     | 60008.10228               | 0.00500      | 0.00500        | \$23,222.95     | \$23,222.95                    | 23222.95                   |
| 062 WORKMAN'S COMP                         | 30,000          | 0.00000      | 0.00646          | 0.00646     | 30004.05114               | 0.00050      | 0.00050        | \$2,322.29      | \$2,322.29                     | 2322.29                    |
| 200 REVENUE RECAPTURE                      | 1,211           | 0.00000      | 0.00026          | 0.00027     | 1254.03929                | 0.00027      | 0.00027        | \$1,254.04      | \$1,254.04                     | 1254.04                    |
| Totals (Capped)                            | 2,276,000       |              | 0.49003          | 0.44547     | 2069025.48948             | 0.21135      | 0.21135        | \$981,634.09    | \$981,634.07                   | 981634.07                  |
| Totals (Not Capped)                        | 1,211           |              | 0.00026          | 0.00027     | 1254.03929                | 0.00027      | 0.00027        | \$1,254.04      | \$1,254.04                     | 1254.04                    |
| Totals (All)                               | 2,277,211       |              | 0.49029          | 0.44574     | 2070279.52877             | 0.21162      | 0.21162        | \$982,888.13    | \$982,888.11                   | 982888.11                  |
| Fund/Name                                  | Total Extension | Residential  | Rural            | Commercial  | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 001 CORPORATE                              | \$835,329.50    | \$659,912.88 | \$40,787.70      | \$75,885.45 | \$51,825.50               | \$6,917.97   | \$0.00         | \$0.00          |                                |                            |
| 003 BONDS AND INTEREST                     | \$0.00          | \$0.00       | \$0.00           | \$0.00      | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| 004 BUILDING, EQUIP & MAINT                | \$92,891.80     | \$73,384.81  | \$4,535.75       | \$8,438.75  | \$5,763.19                | \$769.30     | \$0.00         | \$0.00          |                                |                            |
| 005 I.M.R.F                                | \$23,222.95     | \$18,346.19  | \$1,133.94       | \$2,109.69  | \$1,440.80                | \$192.33     | \$0.00         | \$0.00          |                                |                            |
| 027 AUDIT                                  | \$2,322.29      | \$1,834.62   | \$113.39         | \$210.97    | \$144.08                  | \$19.23      | \$0.00         | \$0.00          |                                |                            |
| 035 LIABILITY INSURANCE                    | \$2,322.29      | \$1,834.62   | \$113.39         | \$210.97    | \$144.08                  | \$19.23      | \$0.00         | \$0.00          |                                |                            |
| 047 SOCIAL SECURITY                        | \$23,222.95     | \$18,346.19  | \$1,133.94       | \$2,109.69  | \$1,440.80                | \$192.33     | \$0.00         | \$0.00          |                                |                            |
| 062 WORKMAN'S COMP                         | \$2,322.29      | \$1,834.62   | \$113.39         | \$210.97    | \$144.08                  | \$19.23      | \$0.00         | \$0.00          |                                |                            |
| 200 REVENUE RECAPTURE                      | \$1,254.04      | \$990.70     | \$61.23          | \$113.92    | \$77.80                   | \$10.39      | \$0.00         | \$0.00          |                                |                            |
| Totals                                     | \$982,888.11    | \$776,484.63 | \$47,992.73      | \$89,290.41 | \$60,980.33               | \$8,140.01   | \$0.00         | \$0.00          |                                |                            |

Tax Extension Detail Report  
Kendall County

|  |                 |                  |              |                             |                           |              |                |                                |                                |                            |
|--|-----------------|------------------|--------------|-----------------------------|---------------------------|--------------|----------------|--------------------------------|--------------------------------|----------------------------|
| Taxing District LYSA - SANDWICH PUBLIC LIB |                 |                  |              |                             |                           |              |                |                                |                                |                            |
| Equalization Factor 1.000000               |                 |                  |              |                             |                           |              |                |                                |                                |                            |
| Property Type                              | Total EAV       | Rate Setting EAV |              | PTELL Values                |                           |              |                | Overlapping County             |                                | Overlap EAV                |
| Farm                                       | 4,595,839       | 4,595,839        |              | EZ Value Abated 0           |                           |              |                | DeKalb County                  |                                | *235,509,024               |
| Residential                                | 13,973,399      | 13,973,399       |              | EZ Tax Abated \$0.00        |                           |              |                | Total                          |                                | 235,509,024                |
| Commercial                                 | 1,177,907       | 1,177,907        |              | New Property 345,830        |                           |              |                | * denotes use of estimated EAV |                                |                            |
| Industrial                                 | 6,413,229       | 6,413,229        |              | 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                               | 26,160,374      | 26,160,374       |              | Aggregate Ext. Base 501,602 |                           |              |                |                                |                                |                            |
| Total + Overlap                            | 261,669,398     | 261,669,398      |              | 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                              | 443,602         | 0.60000          | 0.16953      | 0.16953                     | 44349.68204               | 0.16802      | 0.16802        | \$43,954.66                    | \$43,954.66                    | 439656.92                  |
| 003 BONDS & INTEREST                       | 209,850         | 0.00000          | 0.08020      | 0.08020                     | 20980.61995               | 0.08020      | 0.08020        | \$20,980.62                    | \$20,980.62                    | 209858.86                  |
| 004 EQUIP & MAINT                          | 44,785          | 0.02000          | 0.01712      | 0.01712                     | 4478.65603                | 0.01697      | 0.01697        | \$4,439.42                     | \$4,439.42                     | 44405.30                   |
| 005 I.M.R.F                                | 17,965          | 0.00000          | 0.00687      | 0.00687                     | 1797.21769                | 0.00681      | 0.00681        | \$1,781.52                     | \$1,781.52                     | 17819.69                   |
| 027 AUDIT                                  | 4,528           | 0.00500          | 0.00173      | 0.00173                     | 452.57447                 | 0.00172      | 0.00172        | \$449.96                       | \$449.96                       | 4500.71                    |
| 035 LIABILITY INSURANCE                    | 0               | 0.00000          | 0.00000      | 0.00000                     | 0.00000                   | 0.00000      | 0.00000        | \$0.00                         | \$0.00                         | 0.00                       |
| 047 SOCIAL SECURITY                        | 15,725          | 0.00000          | 0.00601      | 0.00601                     | 1572.23848                | 0.00596      | 0.00596        | \$1,559.16                     | \$1,559.16                     | 15595.50                   |
| 109 PRIOR YEAR ADJUSTMENT                  | 0               | 0.00000          | 0.00018      | 0.00018                     | 47.08867                  | 0.00018      | 0.00018        | \$47.09                        | \$47.09                        | 47.09                      |
| 200 REVENUE RECAPTURE                      | 299             | 0.00000          | 0.00114      | 0.00115                     | 300.84430                 | 0.00114      | 0.00114        | \$298.23                       | \$298.23                       | 2983.03                    |
| Totals (Capped)                            | 526,904         |                  | 0.20239      | 0.20241                     | 52951.21301               | 0.20062      | 0.20062        | \$52,482.94                    | \$52,482.95                    | 524961.15                  |
| Totals (Not Capped)                        | 209,850         |                  | 0.08038      | 0.08038                     | 21027.70862               | 0.08038      | 0.08038        | \$21,027.71                    | \$21,027.71                    | 209905.95                  |
| Totals (All)                               | 736,754         |                  | 0.28277      | 0.28279                     | 73978.92163               | 0.28100      | 0.28100        | \$73,510.65                    | \$73,510.66                    | 734867.10                  |
| Fund/Name                                  | Total Extension | Residential      | Rural        | Commercial                  | Industrial                | Railroad     | Local Railroad | Mineral                        |                                |                            |
| 001 CORPORATE                              | \$43,954.66     | \$23,478.10      | \$7,721.93   | \$1,979.12                  | \$10,775.51               | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 003 BONDS & INTEREST                       | \$20,980.62     | \$11,206.67      | \$3,685.86   | \$944.68                    | \$5,143.41                | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 004 EQUIP & MAINT                          | \$4,439.42      | \$2,371.30       | \$779.91     | \$199.89                    | \$1,088.32                | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 005 I.M.R.F                                | \$1,781.52      | \$951.58         | \$312.98     | \$80.22                     | \$436.74                  | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 027 AUDIT                                  | \$449.96        | \$240.34         | \$79.05      | \$20.26                     | \$110.31                  | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 035 LIABILITY INSURANCE                    | \$0.00          | \$0.00           | \$0.00       | \$0.00                      | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 047 SOCIAL SECURITY                        | \$1,559.16      | \$832.82         | \$273.91     | \$70.20                     | \$382.23                  | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 109 PRIOR YEAR ADJUSTMENT                  | \$47.09         | \$25.16          | \$8.27       | \$2.12                      | \$11.54                   | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 200 REVENUE RECAPTURE                      | \$298.23        | \$159.30         | \$52.39      | \$13.43                     | \$73.11                   | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| Totals                                     | \$73,510.66     | \$39,265.27      | \$12,914.30  | \$3,309.92                  | \$18,021.17               | \$0.00       | \$0.00         | \$0.00                         |                                |                            |

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Kendall County

|   |                 |                  |              |                               |                           |              |                |                                |                                |                            |
|---|-----------------|------------------|--------------|-------------------------------|---------------------------|--------------|----------------|--------------------------------|--------------------------------|----------------------------|
| Taxing District LYTR - THREE RIVERS LIBRARY |                 |                  |              |                               |                           |              |                |                                |                                |                            |
| Equalization Factor 1.000000                |                 |                  |              |                               |                           |              |                |                                |                                |                            |
| Property Type                               | Total EAV       | Rate Setting EAV |              | PTELL Values                  |                           |              |                | Overlapping County             |                                | Overlap EAV                |
| Farm  | 23,949,768      | 23,949,768       |              | EZ Value Abated 0             |                           |              |                | Grundy County                  |                                | *796,226,662               |
| Residential                                 | 51,196,723      | 51,196,723       |              | EZ Tax Abated \$0.00          |                           |              |                | Will County                    |                                | 927,573,085                |
| Commercial                                  | 4,286,185       | 4,286,185        |              | New Property 591,746          |                           |              |                | Total                          |                                | 1,723,799,747              |
| Industrial                                  | 50,879,140      | 50,879,140       |              | Annexation EAV 0              |                           |              |                | * denotes use of estimated EAV |                                |                            |
| Mineral                                     | 0               | 0                |              | Disconnection EAV 0           |                           |              |                |                                |                                |                            |
| State Railroad                              | 237,871         | 237,871          |              | Recovered TIF EAV 0           |                           |              |                |                                |                                |                            |
| Local Railroad                              | 0               | 0                |              | Recovered EZ EAV 0            |                           |              |                |                                |                                |                            |
| County Total                                | 130,549,687     | 130,549,687      |              | Aggregate Ext. Base 1,963,241 |                           |              |                |                                |                                |                            |
| Total + Overlap                             | 1,854,349,434   | 1,854,349,434    |              | 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                               | 1,997,224       | 0.60000          | 0.10771      | 0.10771                       | 140615.06787              | 0.10166      | 0.10166        | \$132,716.81                   | \$132,716.81                   | 1885131.63                 |
| 005 I.M.R.F                                 | 66,000          | 0.00000          | 0.00356      | 0.00356                       | 4647.56886                | 0.00337      | 0.00337        | \$4,399.52                     | \$4,399.52                     | 62491.58                   |
| 027 AUDIT                                   | 4,800           | 0.00500          | 0.00026      | 0.00026                       | 339.42919                 | 0.00025      | 0.00025        | \$326.37                       | \$326.37                       | 4635.87                    |
| 035 LIABILITY INSURANCE                     | 18,000          | 0.00000          | 0.00097      | 0.00098                       | 1279.38693                | 0.00093      | 0.00093        | \$1,214.11                     | \$1,214.11                     | 17245.45                   |
| 047 SOCIAL SECURITY                         | 74,000          | 0.00000          | 0.00399      | 0.00400                       | 5221.98748                | 0.00378      | 0.00378        | \$4,934.78                     | \$4,934.78                     | 70094.41                   |
| 109 PRIOR YEAR ADJUSTMENT                   | 0               | 0.00000          | 0.00266      | 0.00266                       | 3472.62167                | 0.00266      | 0.00266        | \$3,472.62                     | \$3,472.62                     | 3472.62                    |
| 200 REVENUE RECAPTURE                       | 203             | 0.00000          | 0.00016      | 0.00016                       | 208.87950                 | 0.00016      | 0.00016        | \$208.88                       | \$208.88                       | 2966.96                    |
| Totals (Capped)                             | 2,160,024       |                  | 0.11649      | 0.11651                       | 152103.44032              | 0.10999      | 0.10999        | \$143,591.60                   | \$143,591.59                   | 2039598.94                 |
| Totals (Not Capped)                         | 203             |                  | 0.00282      | 0.00282                       | 3681.50117                | 0.00282      | 0.00282        | \$3,681.50                     | \$3,681.50                     | 6439.58                    |
| Totals (All)                                | 2,160,227       |                  | 0.11930      | 0.11933                       | 155784.94150              | 0.11281      | 0.11281        | \$147,273.10                   | \$147,273.09                   | 2046038.52                 |
| Fund/Name                                   | Total Extension | Residential      | Rural        | Commercial                    | Industrial                | Railroad     | Local Railroad | Mineral                        |                                |                            |
| 001 CORPORATE                               | \$132,716.81    | \$52,046.59      | \$24,347.33  | \$4,357.34                    | \$51,723.73               | \$241.82     | \$0.00         | \$0.00                         |                                |                            |
| 005 I.M.R.F                                 | \$4,399.52      | \$1,725.32       | \$807.11     | \$144.44                      | \$1,714.63                | \$8.02       | \$0.00         | \$0.00                         |                                |                            |
| 027 AUDIT                                   | \$326.37        | \$127.99         | \$59.87      | \$10.72                       | \$127.20                  | \$0.59       | \$0.00         | \$0.00                         |                                |                            |
| 035 LIABILITY INSURANCE                     | \$1,214.11      | \$476.13         | \$222.73     | \$39.86                       | \$473.18                  | \$2.21       | \$0.00         | \$0.00                         |                                |                            |
| 047 SOCIAL SECURITY                         | \$4,934.78      | \$1,935.24       | \$905.30     | \$162.02                      | \$1,923.23                | \$8.99       | \$0.00         | \$0.00                         |                                |                            |
| 109 PRIOR YEAR ADJUSTMENT                   | \$3,472.62      | \$1,361.83       | \$637.06     | \$114.01                      | \$1,353.39                | \$6.33       | \$0.00         | \$0.00                         |                                |                            |
| 200 REVENUE RECAPTURE                       | \$208.88        | \$81.91          | \$38.32      | \$6.86                        | \$81.41                   | \$0.38       | \$0.00         | \$0.00                         |                                |                            |
| Totals                                      | \$147,273.09    | \$57,755.01      | \$27,017.72  | \$4,835.25                    | \$57,396.77               | \$268.34     | \$0.00         | \$0.00                         |                                |                            |

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| Taxing District LYYV - YORKVILLE LIBRARY |                 |              |                  |              |                           |              |                |                 |                                |                            |  |
|--|-----------------|--------------|------------------|--------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|--|
| Equalization Factor 1.000000             |                 |              |                  |              |                           |              |                |                 |                                |                            |  |
| Property Type                            |                 | Total EAV    | Rate Setting EAV |              | PTELL Values              |              |                |                 |                                |                            |  |
| Farm                                     |                 | 6,622,851    | 6,622,851        |              | EZ Value Abated           |              | 0              |                 |                                |                            |  |
| Residential                              |                 | 808,161,531  | 802,816,701      |              | EZ Tax Abated             |              | \$0.00         |                 |                                |                            |  |
| Commercial                               |                 | 97,395,871   | 91,833,842       |              | New Property              |              | 37,736,166     |                 |                                |                            |  |
| Industrial                               |                 | 17,242,552   | 17,240,090       |              | Annexation EAV            |              | 164,565        |                 |                                |                            |  |
| Mineral                                  |                 | 0            | 0                |              | Disconnection EAV         |              | 0              |                 |                                |                            |  |
| State Railroad                           |                 | 125,091      | 125,091          |              | Recovered TIF EAV         |              | 0              |                 |                                |                            |  |
| Local Railroad                           |                 | 0            | 0                |              | Recovered EZ EAV          |              | 0              |                 |                                |                            |  |
| County Total                             |                 | 929,547,896  | 918,638,575      |              | Aggregate Ext. Base       |              | 989,531        |                 |                                |                            |  |
| Total + Overlap                          |                 | 929,547,896  | 918,638,575      |              | TIF Increment             |              | 10,909,321     |                 |                                |                            |  |
| 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 |  |
| 003 BONDS & INTEREST                     | 0               | 0.00000      | 0.00000          | 0.00000      | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |  |
| 016 LIBRARY                              | 1,377,422       | 0.15000      | 0.14994          | 0.14995      | 1393857.07005             | 0.11617      | 0.11617        | \$1,079,855.79  | \$1,067,182.43                 | 1067182.43                 |  |
| 200 REVENUE RECAPTURE                    | 2,274           | 0.00000      | 0.00025          | 0.00025      | 2323.86974                | 0.00025      | 0.00025        | \$2,323.87      | \$2,296.60                     | 2296.60                    |  |
| Totals (Capped)                          | 1,377,422       |              | 0.14994          | 0.14995      | 1393857.07005             | 0.11617      | 0.11617        | \$1,079,855.79  | \$1,067,182.43                 | 1067182.43                 |  |
| Totals (Not Capped)                      | 2,274           |              | 0.00025          | 0.00025      | 2323.86974                | 0.00025      | 0.00025        | \$2,323.87      | \$2,296.60                     | 2296.60                    |  |
| Totals (All)                             | 1,379,696       |              | 0.15019          | 0.15020      | 1396180.93979             | 0.11642      | 0.11642        | \$1,082,179.66  | \$1,069,479.03                 | 1069479.03                 |  |
|  |                 |              |                  |              |                           |              |                |                 |                                |                            |  |
| Fund/Name                                | Total Extension | Residential  | Rural            | Commercial   | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |  |
| 003 BONDS & INTEREST                     | \$0.00          | \$0.00       | \$0.00           | \$0.00       | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |  |
| 016 LIBRARY                              | \$1,067,182.43  | \$932,632.16 | \$7,693.77       | \$106,683.37 | \$20,027.81               | \$145.32     | \$0.00         | \$0.00          |                                |                            |  |
| 200 REVENUE RECAPTURE                    | \$2,296.60      | \$2,007.05   | \$16.56          | \$229.58     | \$43.10                   | \$0.31       | \$0.00         | \$0.00          |                                |                            |  |
| Totals                                   | \$1,069,479.03  | \$934,639.21 | \$7,710.33       | \$106,912.95 | \$20,070.91               | \$145.63     | \$0.00         | \$0.00          |                                |                            |  |

Tax Extension Detail Report  
Kendall County

|   |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|---|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District MT01 - MULTI-TWP ASSMT DIST |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                               | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                |                 |                                |                            |
| Farm  | 72,146,972      | 72,146,972       |              | EZ Value Abated     | 0                         |              |                |                 |                                |                            |
| Residential                                 | 613,718,271     | 613,718,271      |              | EZ Tax Abated       | \$0.00                    |              |                |                 |                                |                            |
| Commercial                                  | 11,720,541      | 11,720,541       |              | New Property        | 15,176,586                |              |                |                 |                                |                            |
| Industrial                                  | 52,915,256      | 52,915,256       |              | Annexation EAV      | 0                         |              |                |                 |                                |                            |
| Mineral                                     | 0               | 0                |              | Disconnection EAV   | 0                         |              |                |                 |                                |                            |
| State Railroad                              | 237,871         | 237,871          |              | Recovered TIF EAV   | 0                         |              |                |                 |                                |                            |
| Local Railroad                              | 0               | 0                |              | Recovered EZ EAV    | 0                         |              |                |                 |                                |                            |
| County Total                                | 750,738,911     | 750,738,911      |              | Aggregate Ext. Base | 93,752                    |              |                |                 |                                |                            |
| Total + Overlap                             | 750,738,911     | 750,738,911      |              | 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                               | 93,525          | 0.00000          | 0.01246      | 0.01246             | 93542.06831               | 0.01246      | 0.01246        | \$93,542.07     | \$93,542.07                    | 93542.07                   |
| 200 REVENUE RECAPTURE                       | 142             | 0.00000          | 0.00002      | 0.00002             | 150.14778                 | 0.00002      | 0.00002        | \$150.15        | \$150.15                       | 150.15                     |
| Totals (Capped)                             | 93,525          |                  | 0.01246      | 0.01246             | 93542.06831               | 0.01246      | 0.01246        | \$93,542.07     | \$93,542.07                    | 93542.07                   |
| Totals (Not Capped)                         | 142             |                  | 0.00002      | 0.00002             | 150.14778                 | 0.00002      | 0.00002        | \$150.15        | \$150.15                       | 150.15                     |
| Totals (All)                                | 93,667          |                  | 0.01248      | 0.01248             | 93692.21609               | 0.01248      | 0.01248        | \$93,692.22     | \$93,692.22                    | 93692.22                   |
| Fund/Name                                   | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 001 CORPORATE                               | \$93,542.07     | \$76,469.30      | \$8,989.51   | \$1,460.38          | \$6,593.24                | \$29.64      | \$0.00         | \$0.00          |                                |                            |
| 200 REVENUE RECAPTURE                       | \$150.15        | \$122.75         | \$14.43      | \$2.34              | \$10.58                   | \$0.05       | \$0.00         | \$0.00          |                                |                            |
| Totals                                      | \$93,692.22     | \$76,592.05      | \$9,003.94   | \$1,462.72          | \$6,603.82                | \$29.69      | \$0.00         | \$0.00          |                                |                            |



Tax Extension Detail Report  
Kendall County

| Fund/Name             | Total Extension | Residential    | Rural      | Commercial  | Industrial | Railroad | Local Railroad | Mineral |
|-----------------------|-----------------|----------------|------------|-------------|------------|----------|----------------|---------|
| 200 REVENUE RECAPTURE | \$1,185.08      | \$1,129.18     | \$2.46     | \$53.44     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| Totals                | \$1,270,642.40  | \$1,210,703.01 | \$2,639.24 | \$57,300.15 | \$0.00     | \$0.00   | \$0.00         | \$0.00  |



Tax Extension Detail Report  
Kendall County

| Taxing District PDJO - JOLIET PARK |  |                 |                  |              |                               |                           |              |                |                                |                                |                            |
|------------------------------------|--|-----------------|------------------|--------------|-------------------------------|---------------------------|--------------|----------------|--------------------------------|--------------------------------|----------------------------|
| Equalization Factor 1.000000       |  |                 |                  |              |                               |                           |              |                |                                |                                |                            |
| Property Type                      |  | Total EAV       | Rate Setting EAV |              | PTELL Values                  |                           |              |                | Overlapping County             |                                | Overlap EAV                |
| Farm                               |  | 3,434,832       | 3,434,832        |              | EZ Value Abated 0             |                           |              |                | Will County                    |                                | 3,088,375,174              |
| Residential                        |  | 149,346,385     | 149,346,385      |              | EZ Tax Abated \$0.00          |                           |              |                | Total                          |                                | 3,088,375,174              |
| Commercial                         |  | 60,992          | 60,992           |              | New Property 2,697,726        |                           |              |                | * denotes use of estimated EAV |                                |                            |
| Industrial                         |  | 0               | 0                |              | Annexation EAV 40,040         |                           |              |                |                                |                                |                            |
| Mineral                            |  | 0               | 0                |              | Disconnection EAV 0           |                           |              |                |                                |                                |                            |
| State Railroad                     |  | 0               | 0                |              | Recovered TIF EAV 0           |                           |              |                |                                |                                |                            |
| Local Railroad                     |  | 0               | 0                |              | Recovered EZ EAV 0            |                           |              |                |                                |                                |                            |
| County Total                       |  | 152,842,209     | 152,842,209      |              | Aggregate Ext. Base 6,178,271 |                           |              |                |                                |                                |                            |
| Total + Overlap                    |  | 3,241,217,383   | 3,241,217,383    |              | 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                      |  | 2,291,210       | 0.35000          | 0.07069      | 0.07069                       | 108044.15754              | 0.07069      | 0.07069        | \$108,044.16                   | \$108,044.16                   | 2291216.57                 |
| 003 BONDS AND INTEREST             |  | 3,692,143       | 0.00000          | 0.11391      | 0.11392                       | 174117.84449              | 0.11392      | 0.11392        | \$174,117.84                   | \$174,117.84                   | 3692394.84                 |
| 005 I.M.R.F                        |  | 922,857         | 0.00000          | 0.02847      | 0.02848                       | 43529.46112               | 0.02848      | 0.02848        | \$43,529.46                    | \$43,529.46                    | 923098.71                  |
| 027 AUDIT                          |  | 25,493          | 0.00500          | 0.00079      | 0.00079                       | 1207.45345                | 0.00079      | 0.00079        | \$1,207.45                     | \$1,207.45                     | 25605.62                   |
| 035 LIABILITY INSURANCE            |  | 808,775         | 0.00000          | 0.02495      | 0.02496                       | 38149.41537               | 0.02496      | 0.02496        | \$38,149.42                    | \$38,149.42                    | 809007.86                  |
| 047 SOCIAL SECURITY                |  | 701,065         | 0.00000          | 0.02163      | 0.02163                       | 33059.76981               | 0.02163      | 0.02163        | \$33,059.77                    | \$33,059.77                    | 701075.32                  |
| 107 MUSEUM                         |  | 193,112         | 0.07000          | 0.00596      | 0.00596                       | 9109.39566                | 0.00596      | 0.00596        | \$9,109.40                     | \$9,109.40                     | 193176.56                  |
| 109 PRIOR YEAR ADJUSTMENT          |  | 0               | 0.00000          | 0.00000      | 0.00000                       | 0.00000                   | 0.00000      | 0.00000        | \$0.00                         | \$0.00                         | 0.00                       |
| 122 RECREATION                     |  | 1,430,811       | 0.37000          | 0.04414      | 0.04415                       | 67479.83527               | 0.04415      | 0.04415        | \$67,479.84                    | \$67,479.84                    | 1430997.47                 |
| 126 SPECIAL HANDICAPPED            |  | 1,289,206       | 0.04000          | 0.03978      | 0.03978                       | 60800.63074               | 0.03978      | 0.03978        | \$60,800.63                    | \$60,800.63                    | 1289356.27                 |
| 200 REVENUE RECAPTURE              |  | 533             | 0.00000          | 0.00035      | 0.00035                       | 534.94773                 | 0.00035      | 0.00035        | \$534.95                       | \$534.95                       | 11344.26                   |
| Totals (Capped)                    |  | 6,373,323       |                  | 0.19664      | 0.19666                       | 300579.48822              | 0.19666      | 0.19666        | \$300,579.49                   | \$300,579.50                   | 6374178.11                 |
| Totals (Not Capped)                |  | 4,981,882       |                  | 0.15404      | 0.15405                       | 235453.42296              | 0.15405      | 0.15405        | \$235,453.42                   | \$235,453.42                   | 4993095.37                 |
| Totals (All)                       |  | 11,355,205      |                  | 0.35067      | 0.35071                       | 536032.91118              | 0.35071      | 0.35071        | \$536,032.91                   | \$536,032.92                   | 11367273.48                |
|                                    |  |                 |                  |              |                               |                           |              |                |                                |                                |                            |
| Fund/Name                          |  | Total Extension | Residential      | Rural        | Commercial                    | Industrial                | Railroad     | Local Railroad | Mineral                        |                                |                            |
| 001 CORPORATE                      |  | \$108,044.16    | \$105,572.96     | \$2,428.08   | \$43.12                       | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 003 BONDS AND INTEREST             |  | \$174,117.84    | \$170,135.40     | \$3,912.96   | \$69.48                       | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 005 I.M.R.F                        |  | \$43,529.46     | \$42,533.85      | \$978.24     | \$17.37                       | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 027 AUDIT                          |  | \$1,207.45      | \$1,179.83       | \$27.14      | \$0.48                        | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 035 LIABILITY INSURANCE            |  | \$38,149.42     | \$37,276.87      | \$857.33     | \$15.22                       | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 047 SOCIAL SECURITY                |  | \$33,059.77     | \$32,303.63      | \$742.95     | \$13.19                       | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 107 MUSEUM                         |  | \$9,109.40      | \$8,901.04       | \$204.72     | \$3.64                        | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 109 PRIOR YEAR ADJUSTMENT          |  | \$0.00          | \$0.00           | \$0.00       | \$0.00                        | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 122 RECREATION                     |  | \$67,479.84     | \$65,936.43      | \$1,516.48   | \$26.93                       | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 126 SPECIAL HANDICAPPED            |  | \$60,800.63     | \$59,409.99      | \$1,366.38   | \$24.26                       | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |

Tax Extension Detail Report  
Kendall County

| Fund/Name             | Total Extension | Residential  | Rural       | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|-----------------------|-----------------|--------------|-------------|------------|------------|----------|----------------|---------|
| 200 REVENUE RECAPTURE | \$534.95        | \$522.72     | \$12.02     | \$0.21     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| Totals                | \$536,032.92    | \$523,772.72 | \$12,046.30 | \$213.90   | \$0.00     | \$0.00   | \$0.00         | \$0.00  |

Tax Extension Detail Report  
Kendall County

Taxing District PDOS - OSWEGOLAND PARK DIST  
Equalization Factor 1.000000

| Property Type          | Total EAV            | Rate Setting EAV     | PTELL Values        |            | Overlapping County                    | Overlap EAV       |
|------------------------|----------------------|----------------------|---------------------|------------|---------------------------------------|-------------------|
| Farm                   | 13,301,842           | 13,209,587           | EZ Value Abated     | 0          | Will County                           | 47,095,429        |
| Residential            | 1,976,367,788        | 1,974,765,299        | EZ Tax Abated       | \$0.00     | <b>Total</b>                          | <b>47,095,429</b> |
| Commercial             | 269,890,462          | 247,674,725          | New Property        | 43,343,529 | <i>* denotes use of estimated EAV</i> |                   |
| Industrial             | 11,378,742           | 11,378,742           | Annexation EAV      | 0          |                                       |                   |
| Mineral                | 0                    | 0                    | Disconnection EAV   | 0          |                                       |                   |
| State Railroad         | 1,916,137            | 1,916,137            | Recovered TIF EAV   | 0          |                                       |                   |
| Local Railroad         | 0                    | 0                    | Recovered EZ EAV    | 0          |                                       |                   |
| <b>County Total</b>    | <b>2,272,854,971</b> | <b>2,248,944,490</b> | Aggregate Ext. Base | 5,809,919  |                                       |                   |
| <b>Total + Overlap</b> | <b>2,319,950,400</b> | <b>2,296,039,919</b> | TIF Increment       | 23,910,481 |                                       |                   |

| 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              | 3,636,100        | 0.15669      | 0.15836        | 0.15669        | 3561336.45406             | 0.15669        | 0.15669        | \$3,561,336.45        | \$3,523,871.12                 | 3597664.95                 |
| 003 BONDS AND INTEREST     | 1,692,613        | 0.07372      | 0.07372        | 0.07372        | 1675548.68462             | 0.07372        | 0.07372        | \$1,675,548.68        | \$1,657,921.88                 | 1692640.63                 |
| 005 I.M.R.F                | 330,000          | 0.00000      | 0.01437        | 0.01438        | 326836.54483              | 0.01437        | 0.01437        | \$326,609.26          | \$323,173.32                   | 329940.94                  |
| 027 AUDIT                  | 25,000           | 0.00500      | 0.00109        | 0.00109        | 24774.11918               | 0.00109        | 0.00109        | \$24,774.12           | \$24,513.49                    | 25026.84                   |
| 035 LIABILITY INSURANCE    | 255,000          | 0.00000      | 0.01111        | 0.01111        | 252514.18728              | 0.01111        | 0.01111        | \$252,514.19          | \$249,857.73                   | 255090.04                  |
| 047 SOCIAL SECURITY        | 510,000          | 0.00000      | 0.02221        | 0.02222        | 505028.37456              | 0.02222        | 0.02222        | \$505,028.37          | \$499,715.47                   | 510180.07                  |
| 060 UNEMPLOYMENT INS       | 1,000            | 0.00000      | 0.00004        | 0.00005        | 1136.42749                | 0.00004        | 0.00004        | \$909.14              | \$899.58                       | 918.42                     |
| 062 WORKMAN'S COMP         | 120,000          | 0.00000      | 0.00523        | 0.00523        | 118870.31498              | 0.00523        | 0.00523        | \$118,870.31          | \$117,619.80                   | 120082.89                  |
| 107 MUSEUM                 | 72,000           | 0.07000      | 0.00314        | 0.00314        | 71367.64609               | 0.00313        | 0.00313        | \$71,140.36           | \$70,391.96                    | 71866.05                   |
| 109 PRIOR YEAR ADJUSTMENT  | 0                | 0.00000      | 0.00000        | 0.00000        | 0.00000                   | 0.00000        | 0.00000        | \$0.00                | \$0.00                         | 0.00                       |
| 122 RECREATION             | 1,100,000        | 0.37000      | 0.04791        | 0.04791        | 1088924.81661             | 0.04791        | 0.04791        | \$1,088,924.82        | \$1,077,469.31                 | 1100032.73                 |
| 125 PAVING & LIGHTING      | 114,673          | 0.00500      | 0.00499        | 0.00500        | 113642.74855              | 0.00499        | 0.00499        | \$113,415.46          | \$112,222.33                   | 114572.39                  |
| 126 SPECIAL HANDICAPPED    | 917,385          | 0.04000      | 0.03996        | 0.03996        | 908232.84641              | 0.03996        | 0.03996        | \$908,232.85          | \$898,678.22                   | 917497.55                  |
| 200 REVENUE RECAPTURE      | 0                | 0.00000      | 0.00000        | 0.00000        | 0.00000                   | 0.00000        | 0.00000        | \$0.00                | \$0.00                         | 0.00                       |
| <b>Totals (Capped)</b>     | <b>6,163,773</b> |              | <b>0.26845</b> | <b>0.26682</b> | <b>6064431.63362</b>      | <b>0.26678</b> | <b>0.26678</b> | <b>\$6,063,522.49</b> | <b>\$5,999,734.11</b>          | <b>6125375.32</b>          |
| <b>Totals (Not Capped)</b> | <b>2,609,998</b> |              | <b>0.11367</b> | <b>0.11368</b> | <b>2583781.53103</b>      | <b>0.11368</b> | <b>0.11368</b> | <b>\$2,583,781.53</b> | <b>\$2,556,600.10</b>          | <b>2610138.18</b>          |
| <b>Totals (All)</b>        | <b>8,773,771</b> |              | <b>0.38213</b> | <b>0.38050</b> | <b>8648213.16466</b>      | <b>0.38046</b> | <b>0.38046</b> | <b>\$8,647,304.02</b> | <b>\$8,556,334.21</b>          | <b>8735513.50</b>          |

| Fund/Name               | Total Extension | Residential    | Rural       | Commercial   | Industrial  | Railroad   | Local Railroad | Mineral |
|-------------------------|-----------------|----------------|-------------|--------------|-------------|------------|----------------|---------|
| 001 CORPORATE           | \$3,523,871.12  | \$3,094,259.74 | \$20,698.10 | \$388,081.53 | \$17,829.35 | \$3,002.40 | \$0.00         | \$0.00  |
| 003 BONDS AND INTEREST  | \$1,657,921.88  | \$1,455,796.97 | \$9,738.11  | \$182,585.81 | \$8,388.41  | \$1,412.58 | \$0.00         | \$0.00  |
| 005 I.M.R.F             | \$323,173.32    | \$283,773.76   | \$1,898.22  | \$35,590.86  | \$1,635.13  | \$275.35   | \$0.00         | \$0.00  |
| 027 AUDIT               | \$24,513.49     | \$21,524.94    | \$143.98    | \$2,699.65   | \$124.03    | \$20.89    | \$0.00         | \$0.00  |
| 035 LIABILITY INSURANCE | \$249,857.73    | \$219,396.42   | \$1,467.59  | \$27,516.66  | \$1,264.18  | \$212.88   | \$0.00         | \$0.00  |
| 047 SOCIAL SECURITY     | \$499,715.47    | \$438,792.85   | \$2,935.17  | \$55,033.32  | \$2,528.36  | \$425.77   | \$0.00         | \$0.00  |
| 060 UNEMPLOYMENT INS    | \$899.58        | \$789.91       | \$5.28      | \$99.07      | \$4.55      | \$0.77     | \$0.00         | \$0.00  |
| 062 WORKMAN'S COMP      | \$117,619.80    | \$103,280.23   | \$690.86    | \$12,953.39  | \$595.11    | \$100.21   | \$0.00         | \$0.00  |

Tax Extension Detail Report  
Kendall County

| Fund/Name                 | Total Extension | Residential    | Rural       | Commercial   | Industrial  | Railroad   | Local Railroad | Mineral |
|---------------------------|-----------------|----------------|-------------|--------------|-------------|------------|----------------|---------|
| 107 MUSEUM                | \$70,391.96     | \$61,810.15    | \$413.46    | \$7,752.22   | \$356.15    | \$59.98    | \$0.00         | \$0.00  |
| 109 PRIOR YEAR ADJUSTMENT | \$0.00          | \$0.00         | \$0.00      | \$0.00       | \$0.00      | \$0.00     | \$0.00         | \$0.00  |
| 122 RECREATION            | \$1,077,469.31  | \$946,110.06   | \$6,328.71  | \$118,660.96 | \$5,451.56  | \$918.02   | \$0.00         | \$0.00  |
| 125 PAVING & LIGHTING     | \$112,222.33    | \$98,540.78    | \$659.16    | \$12,358.97  | \$567.80    | \$95.62    | \$0.00         | \$0.00  |
| 126 SPECIAL HANDICAPPED   | \$898,678.22    | \$789,116.21   | \$5,278.55  | \$98,970.82  | \$4,546.95  | \$765.69   | \$0.00         | \$0.00  |
| 200 REVENUE RECAPTURE     | \$0.00          | \$0.00         | \$0.00      | \$0.00       | \$0.00      | \$0.00     | \$0.00         | \$0.00  |
| Totals                    | \$8,556,334.21  | \$7,513,192.02 | \$50,257.19 | \$942,303.26 | \$43,291.58 | \$7,290.16 | \$0.00         | \$0.00  |

Tax Extension Detail Report  
Kendall County

| Taxing District PDPF - PLAINFIELD PARK DIST |                 |                  |              |                               |                           |              |                |                                |                                |                            |
|---|-----------------|------------------|--------------|-------------------------------|---------------------------|--------------|----------------|--------------------------------|--------------------------------|----------------------------|
| Equalization Factor 1.000000                |                 |                  |              |                               |                           |              |                |                                |                                |                            |
| Property Type                               | Total EAV       | Rate Setting EAV |              | PTELL Values                  |                           |              |                | Overlapping County             | Overlap EAV                    |                            |
| Farm  | 2,212,926       | 2,212,926        |              | EZ Value Abated 0             |                           |              |                | Will County                    | 3,894,869,564                  |                            |
| Residential                                 | 303,543,934     | 303,543,934      |              | EZ Tax Abated \$0.00          |                           |              |                | Total                          | 3,894,869,564                  |                            |
| Commercial                                  | 3,912,654       | 3,912,654        |              | New Property 9,259,500        |                           |              |                | * denotes use of estimated EAV |                                |                            |
| Industrial                                  | 0               | 0                |              | Annexation EAV 326,461        |                           |              |                |                                |                                |                            |
| Mineral                                     | 0               | 0                |              | Disconnection EAV 0           |                           |              |                |                                |                                |                            |
| State Railroad                              | 0               | 0                |              | Recovered TIF EAV 0           |                           |              |                |                                |                                |                            |
| Local Railroad                              | 0               | 0                |              | Recovered EZ EAV 0            |                           |              |                |                                |                                |                            |
| County Total                                | 309,669,514     | 309,669,514      |              | Aggregate Ext. Base 6,017,430 |                           |              |                |                                |                                |                            |
| Total + Overlap                             | 4,204,539,078   | 4,204,539,078    |              | 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                               | 4,455,480       | 0.35000          | 0.10597      | 0.10597                       | 328156.78399              | 0.10500      | 0.10500        | \$325,152.99                   | \$325,152.99                   | 4414766.03                 |
| 003 BONDS AND INTEREST                      | 1,398,898       | 0.00000          | 0.03327      | 0.03328                       | 103058.01426              | 0.03328      | 0.03328        | \$103,058.01                   | \$103,058.01                   | 1399270.61                 |
| 005 I.M.R.F                                 | 271,000         | 0.00000          | 0.00645      | 0.00645                       | 19973.68365               | 0.00640      | 0.00640        | \$19,818.85                    | \$19,818.85                    | 269090.50                  |
| 035 LIABILITY INSURANCE                     | 124,000         | 0.00000          | 0.00295      | 0.00295                       | 9135.25066                | 0.00293      | 0.00293        | \$9,073.32                     | \$9,073.32                     | 123192.99                  |
| 047 SOCIAL SECURITY                         | 287,000         | 0.00000          | 0.00683      | 0.00683                       | 21150.42781               | 0.00677      | 0.00677        | \$20,964.63                    | \$20,964.63                    | 284647.30                  |
| 109 PRIOR YEAR ADJUSTMENT                   | 0               | 0.00000          | 0.00000      | 0.00000                       | 0.00000                   | 0.00000      | 0.00000        | \$0.00                         | \$0.00                         | 0.00                       |
| 122 RECREATION                              | 1,275,000       | 0.37000          | 0.03032      | 0.03033                       | 93922.76360               | 0.03006      | 0.03006        | \$93,086.66                    | \$93,086.66                    | 1263884.45                 |
| 126 SPECIAL HANDICAPPED                     | 1,678,721       | 0.04000          | 0.03993      | 0.03993                       | 123651.03694              | 0.03993      | 0.03993        | \$123,651.04                   | \$123,651.04                   | 1678872.45                 |
| 200 REVENUE RECAPTURE                       | 1,364           | 0.00000          | 0.00044      | 0.00045                       | 1393.51281                | 0.00045      | 0.00045        | \$1,393.51                     | \$1,393.51                     | 18920.43                   |
| Totals (Capped)                             | 6,412,480       |                  | 0.15251      | 0.15253                       | 472338.90970              | 0.15116      | 0.15116        | \$468,096.44                   | \$468,096.45                   | 6355581.27                 |
| Totals (Not Capped)                         | 3,078,983       |                  | 0.07364      | 0.07366                       | 228102.56401              | 0.07366      | 0.07366        | \$228,102.56                   | \$228,102.56                   | 3097063.49                 |
| Totals (All)                                | 9,491,463       |                  | 0.22615      | 0.22619                       | 700441.47372              | 0.22482      | 0.22482        | \$696,199.00                   | \$696,199.01                   | 9452644.76                 |
| Fund/Name                                   | Total Extension | Residential      | Rural        | Commercial                    | Industrial                | Railroad     | Local Railroad | Mineral                        |                                |                            |
| 001 CORPORATE                               | \$325,152.99    | \$318,721.13     | \$2,323.57   | \$4,108.29                    | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 003 BONDS AND INTEREST                      | \$103,058.01    | \$101,019.42     | \$736.46     | \$1,302.13                    | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 005 I.M.R.F                                 | \$19,818.85     | \$19,426.81      | \$141.63     | \$250.41                      | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 035 LIABILITY INSURANCE                     | \$9,073.32      | \$8,893.84       | \$64.84      | \$114.64                      | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 047 SOCIAL SECURITY                         | \$20,964.63     | \$20,549.92      | \$149.82     | \$264.89                      | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 109 PRIOR YEAR ADJUSTMENT                   | \$0.00          | \$0.00           | \$0.00       | \$0.00                        | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 122 RECREATION                              | \$93,086.66     | \$91,245.31      | \$665.21     | \$1,176.14                    | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 126 SPECIAL HANDICAPPED                     | \$123,651.04    | \$121,205.10     | \$883.62     | \$1,562.32                    | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 200 REVENUE RECAPTURE                       | \$1,393.51      | \$1,365.94       | \$9.96       | \$17.61                       | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| Totals                                      | \$696,199.01    | \$682,427.47     | \$4,975.11   | \$8,796.43                    | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |

Tax Extension Detail Report  
Kendall County

|                     |                           |  |  |  |  |
|---------------------|---------------------------|--|--|--|--|
| Taxing District     | PDSA - SANDWICH PARK DIST |  |  |  |  |
| Equalization Factor | 1.000000                  |  |  |  |  |

| Property Type   | Total EAV   | Rate Setting EAV | PTELL Values        |         | Overlapping County                    | Overlap EAV        |
|-----------------|-------------|------------------|---------------------|---------|---------------------------------------|--------------------|
| Farm            | 296,348     | 296,348          | EZ Value Abated     | 0       | DeKalb County                         | *206,986,094       |
| Residential     | 7,373,424   | 7,373,424        | EZ Tax Abated       | \$0.00  | <b>Total</b>                          | <b>206,986,094</b> |
| Commercial      | 7,072,556   | 7,072,556        | New Property        | 169,225 | <i>* denotes use of estimated EAV</i> |                    |
| Industrial      | 3,842,549   | 3,842,549        | 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    | 18,584,877  | 18,584,877       | Aggregate Ext. Base | 537,076 |                                       |                    |
| Total + Overlap | 225,570,971 | 225,570,971      | 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             | 264,000      | 0.35000      | 0.11704      | 0.11704     | 21751.74004               | 0.11704      | 0.11704        | \$21,751.74     | \$21,751.74                    | 264008.26                  |
| 003 BONDS AND INTEREST    | 128,122      | 0.00000      | 0.05680      | 0.05680     | 10556.21014               | 0.05680      | 0.05680        | \$10,556.21     | \$10,556.21                    | 128124.31                  |
| 005 I.M.R.F               | 33,000       | 0.00000      | 0.01463      | 0.01463     | 2718.96751                | 0.01463      | 0.01463        | \$2,718.97      | \$2,718.97                     | 33001.03                   |
| 027 AUDIT                 | 7,000        | 0.00500      | 0.00310      | 0.00311     | 577.98967                 | 0.00311      | 0.00311        | \$577.99        | \$577.99                       | 7015.26                    |
| 035 LIABILITY INSURANCE   | 35,000       | 0.00000      | 0.01552      | 0.01552     | 2884.37291                | 0.01552      | 0.01552        | \$2,884.37      | \$2,884.37                     | 35008.61                   |
| 047 SOCIAL SECURITY       | 36,100       | 0.00000      | 0.01600      | 0.01601     | 2975.43881                | 0.01601      | 0.01601        | \$2,975.44      | \$2,975.44                     | 36113.91                   |
| 060 UNEMPLOYMENT INS      | 8,000        | 0.00000      | 0.00355      | 0.00355     | 659.76313                 | 0.00355      | 0.00355        | \$659.76        | \$659.76                       | 8007.77                    |
| 109 PRIOR YEAR ADJUSTMENT | 0            | 0.00000      | 0.00000      | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| 122 RECREATION            | 163,000      | 0.37000      | 0.07226      | 0.07227     | 13431.29061               | 0.07227      | 0.07227        | \$13,431.29     | \$13,431.29                    | 163020.14                  |
| 125 PAVING & LIGHTING     | 9,850        | 0.00500      | 0.00437      | 0.00437     | 812.15912                 | 0.00437      | 0.00437        | \$812.16        | \$812.16                       | 9857.45                    |
| 126 SPECIAL HANDICAPPED   | 90,186       | 0.00000      | 0.03998      | 0.03999     | 7432.09231                | 0.03999      | 0.03999        | \$7,432.09      | \$7,432.09                     | 90205.83                   |
| 200 REVENUE RECAPTURE     | 76           | 0.00000      | 0.00041      | 0.00041     | 76.19800                  | 0.00041      | 0.00041        | \$76.20         | \$76.20                        | 924.84                     |
| Totals (Capped)           | 555,950      |              | 0.24646      | 0.24650     | 45811.72181               | 0.24650      | 0.24650        | \$45,811.72     | \$45,811.72                    | 556032.43                  |
| Totals (Not Capped)       | 218,384      |              | 0.09719      | 0.09720     | 18064.50044               | 0.09720      | 0.09720        | \$18,064.50     | \$18,064.50                    | 219254.98                  |
| Totals (All)              | 774,334      |              | 0.34365      | 0.34370     | 63876.22225               | 0.34370      | 0.34370        | \$63,876.22     | \$63,876.22                    | 775287.41                  |

| Fund/Name                 | Total Extension | Residential | Rural    | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------------------|-----------------|-------------|----------|------------|------------|----------|----------------|---------|
| 001 CORPORATE             | \$21,751.74     | \$8,629.85  | \$346.85 | \$8,277.72 | \$4,497.32 | \$0.00   | \$0.00         | \$0.00  |
| 003 BONDS AND INTEREST    | \$10,556.21     | \$4,188.10  | \$168.33 | \$4,017.21 | \$2,182.57 | \$0.00   | \$0.00         | \$0.00  |
| 005 I.M.R.F               | \$2,718.97      | \$1,078.74  | \$43.36  | \$1,034.71 | \$562.16   | \$0.00   | \$0.00         | \$0.00  |
| 027 AUDIT                 | \$577.99        | \$229.31    | \$9.22   | \$219.96   | \$119.50   | \$0.00   | \$0.00         | \$0.00  |
| 035 LIABILITY INSURANCE   | \$2,884.37      | \$1,144.36  | \$45.99  | \$1,097.66 | \$596.36   | \$0.00   | \$0.00         | \$0.00  |
| 047 SOCIAL SECURITY       | \$2,975.44      | \$1,180.48  | \$47.45  | \$1,132.32 | \$615.19   | \$0.00   | \$0.00         | \$0.00  |
| 060 UNEMPLOYMENT INS      | \$659.76        | \$261.75    | \$10.52  | \$251.08   | \$136.41   | \$0.00   | \$0.00         | \$0.00  |
| 109 PRIOR YEAR ADJUSTMENT | \$0.00          | \$0.00      | \$0.00   | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 122 RECREATION            | \$13,431.29     | \$5,328.77  | \$214.17 | \$5,111.34 | \$2,777.01 | \$0.00   | \$0.00         | \$0.00  |
| 125 PAVING & LIGHTING     | \$812.16        | \$322.22    | \$12.95  | \$309.07   | \$167.92   | \$0.00   | \$0.00         | \$0.00  |

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| Fund/Name               | Total Extension | Residential | Rural      | Commercial  | Industrial  | Railroad | Local Railroad | Mineral |
|-------------------------|-----------------|-------------|------------|-------------|-------------|----------|----------------|---------|
| 126 SPECIAL HANDICAPPED | \$7,432.09      | \$2,948.62  | \$118.51   | \$2,828.32  | \$1,536.64  | \$0.00   | \$0.00         | \$0.00  |
| 200 REVENUE RECAPTURE   | \$76.20         | \$30.23     | \$1.22     | \$29.00     | \$15.75     | \$0.00   | \$0.00         | \$0.00  |
| Totals                  | \$63,876.22     | \$25,342.43 | \$1,018.57 | \$24,308.39 | \$13,206.83 | \$0.00   | \$0.00         | \$0.00  |

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| Taxing District SDAU - FOX METRO WRD |                 |                  |                     |             |                           |              |                |                                       |                                |                            |
|--------------------------------------|-----------------|------------------|---------------------|-------------|---------------------------|--------------|----------------|---------------------------------------|--------------------------------|----------------------------|
| Equalization Factor 1.000000         |                 |                  |                     |             |                           |              |                |                                       |                                |                            |
| Property Type                        | Total EAV       | Rate Setting EAV | PTELL Values        |             |                           |              |                | Overlapping County                    | Overlap EAV                    |                            |
| Farm                                 | 1,746,411       | 1,746,411        | EZ Value Abated     | 0           |                           |              |                | DuPage County                         | 2,439,713,179                  |                            |
| Residential                          | 2,132,737,266   | 2,131,350,691    | EZ Tax Abated       | \$0.00      |                           |              |                | Kane County                           | 4,649,950,592                  |                            |
| Commercial                           | 272,797,868     | 251,118,705      | New Property        | 51,609,820  |                           |              |                | Will County                           | 418,829,845                    |                            |
| Industrial                           | 11,261,947      | 11,261,947       | Annexation EAV      | 429,355     |                           |              |                | <b>Total</b>                          | <b>7,508,493,616</b>           |                            |
| Mineral                              | 0               | 0                | Disconnection EAV   | 0           |                           |              |                | <i>* denotes use of estimated EAV</i> |                                |                            |
| State Railroad                       | 651,383         | 651,383          | Recovered TIF EAV   | 0           |                           |              |                |                                       |                                |                            |
| Local Railroad                       | 0               | 0                | Recovered EZ EAV    | 0           |                           |              |                |                                       |                                |                            |
| County Total                         | 2,419,194,875   | 2,396,129,137    | Aggregate Ext. Base | 0           |                           |              |                |                                       |                                |                            |
| Total + Overlap                      | 9,927,688,491   | 9,904,622,753    | TIF Increment       | 23,065,738  |                           |              |                |                                       |                                |                            |
| 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               | 0.00000          | 0.00000             | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00                                | \$0.00                         | 0.00                       |
| Totals (Capped)                      | 0               |                  | 0.00000             | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00                                | \$0.00                         | 0.00                       |
| Totals (Not Capped)                  | 0               |                  | 0.00000             | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00                                | \$0.00                         | 0.00                       |
| Totals (All)                         | 0               |                  | 0.00000             | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$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                                |                                |                            |



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|   |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|---|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District SDNE - NEWARK SANITARY DIST |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                               | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                |                 |                                |                            |
| Farm  | 626,752         | 626,752          |              | EZ Value Abated     |                           | 0            |                |                 |                                |                            |
| Residential                                 | 26,424,153      | 26,424,153       |              | EZ Tax Abated       |                           | \$0.00       |                |                 |                                |                            |
| Commercial                                  | 5,057,874       | 5,057,874        |              | New Property        |                           | 84,411       |                |                 |                                |                            |
| Industrial                                  | 447,345         | 447,345          |              | 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                                | 32,556,124      | 32,556,124       |              | Aggregate Ext. Base |                           | 26,674       |                |                 |                                |                            |
| Total + Overlap                             | 32,556,124      | 32,556,124       |              | 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                               | 30,121          | 0.20000          | 0.09252      | 0.09253             | 30124.18154               | 0.07118      | 0.07118        | \$23,173.45     | \$23,173.45                    | 23173.45                   |
| 073 CHLORINATION                            | 5,819           | 0.05000          | 0.01787      | 0.01788             | 5821.03497                | 0.01376      | 0.01376        | \$4,479.72      | \$4,479.72                     | 4479.72                    |
| 200 REVENUE RECAPTURE                       | 19              | 0.00000          | 0.00006      | 0.00006             | 19.53367                  | 0.00006      | 0.00006        | \$19.53         | \$19.53                        | 19.53                      |
| Totals (Capped)                             | 35,940          |                  | 0.11039      | 0.11041             | 35945.21651               | 0.08494      | 0.08494        | \$27,653.17     | \$27,653.17                    | 27653.17                   |
| Totals (Not Capped)                         | 19              |                  | 0.00006      | 0.00006             | 19.53367                  | 0.00006      | 0.00006        | \$19.53         | \$19.53                        | 19.53                      |
| Totals (All)                                | 35,959          |                  | 0.11045      | 0.11047             | 35964.75018               | 0.08500      | 0.08500        | \$27,672.71     | \$27,672.70                    | 27672.70                   |
| Fund/Name                                   | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 001 CORPORATE                               | \$23,173.45     | \$18,808.72      | \$446.12     | \$3,600.19          | \$318.42                  | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| 073 CHLORINATION                            | \$4,479.72      | \$3,635.97       | \$86.24      | \$695.96            | \$61.55                   | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| 200 REVENUE RECAPTURE                       | \$19.53         | \$15.85          | \$0.38       | \$3.03              | \$0.27                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| Totals                                      | \$27,672.70     | \$22,460.54      | \$532.74     | \$4,299.18          | \$380.24                  | \$0.00       | \$0.00         | \$0.00          |                                |                            |

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|   |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|---|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District SDYB - YORKVILLE/BRISTOL SD |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                               | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                |                 |                                |                            |
| Farm  | 871,147         | 871,147          |              | EZ Value Abated     | 0                         |              |                |                 |                                |                            |
| Residential                                 | 631,551,154     | 626,206,324      |              | EZ Tax Abated       | \$0.00                    |              |                |                 |                                |                            |
| Commercial                                  | 78,476,631      | 72,914,602       |              | New Property        | 13,965,950                |              |                |                 |                                |                            |
| Industrial                                  | 16,324,798      | 16,322,336       |              | Annexation EAV      | 0                         |              |                |                 |                                |                            |
| Mineral                                     | 0               | 0                |              | Disconnection EAV   | 0                         |              |                |                 |                                |                            |
| State Railroad                              | 125,091         | 125,091          |              | Recovered TIF EAV   | 0                         |              |                |                 |                                |                            |
| Local Railroad                              | 0               | 0                |              | Recovered EZ EAV    | 0                         |              |                |                 |                                |                            |
| County Total                                | 727,348,821     | 716,439,500      |              | Aggregate Ext. Base | 0                         |              |                |                 |                                |                            |
| Total + Overlap                             | 727,348,821     | 716,439,500      |              | TIF Increment       | 10,909,321                |              |                |                 |                                |                            |
| 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               | 0.00000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| 003 BONDS & INTEREST                        | 0               | 0.00000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Capped)                             | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                         | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (All)                                | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$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          |                                |                            |
| 003 BONDS & INTEREST                        | \$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  
Kendall County

|   |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|---|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District SS100 - PLANO LWOOD 04-SSA-02 |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                  |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                                 | Total EAV       | Rate Setting 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   |                           | 0            |                |                 |                                |                            |
| 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               | 0.00000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Capped)                               | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                           | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (All)                                  | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$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  
Kendall County

|  |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|--|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District SS101act - PLANO LWOOD 05-SSA-03 |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                     |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                                    | Total EAV       | Rate Setting 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   |                           | 0            |                |                 |                                |                            |
| 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               | 0.00000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Capped)                                  | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                              | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (All)                                     | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$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  
Kendall County

| Taxing District SS102act - PLANO LWOOD 05-SSA-04 |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|--|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Equalization Factor 1.000000                     |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                                    | Total EAV       | Rate Setting 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   |                           | 0            |                |                 |                                |                            |
| 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               | 0.00000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Capped)                                  | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                              | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (All)                                     | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$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  
Kendall County

|  |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|--|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District SS103act - KENDALL MRKTPL SSA 2006-113 |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                           |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type  | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                |                 |                                |                            |
| Farm   | 0               | 0                |              | EZ Value Abated     |                           | 0            |                |                 |                                |                            |
| Residential  | 0               | 0                |              | EZ Tax Abated       |                           | \$0.00       |                |                 |                                |                            |
| Commercial   | 6,125,020       | 6,125,020        |              | 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   | 6,125,020       | 6,125,020        |              | Aggregate Ext. Base |                           | 0            |                |                 |                                |                            |
| Total + Overlap  | 6,125,020       | 6,125,020        |              | 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 |
| 003 BONDS & INTEREST                                   | 1,488,400       | 0.00000          | 24.30033     | 24.30033            | 1488400.07257             | 24.30033     | 24.30033       | \$1,488,400.07  | \$1,488,400.07                 | 1488400.07                 |
| Totals (Capped)  | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                                    | 1,488,400       |                  | 24.30033     | 24.30033            | 1488400.07257             | 24.30033     | 24.30033       | \$1,488,400.07  | \$1,488,400.07                 | 1488400.07                 |
| Totals (All)   | 1,488,400       |                  | 24.30033     | 24.30033            | 1488400.07257             | 24.30033     | 24.30033       | \$1,488,400.07  | \$1,488,400.07                 | 1488400.07                 |
| Fund/Name  | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 003 BONDS & INTEREST                                   | \$1,488,400.07  | \$0.00           | \$0.00       | \$1,488,400.07      | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| Totals   | \$1,488,400.07  | \$0.00           | \$0.00       | \$1,488,400.07      | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |

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Kendall County

| Taxing District SS104act - BRISTOL BAY SSA 2005-109 |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|---|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Equalization Factor 1.000000                        |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                                       | Total EAV       | Rate Setting 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   |                           | 0            |                |                 |                                |                            |
| 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               | 0.00000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Capped)                                     | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                                 | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (All)  | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$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  
Kendall County

|  |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|--|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District SS105act - AUTUMN CRK SSA 2005-108 |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                       |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                                      | Total EAV       | Rate Setting 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   |                           | 0            |                |                 |                                |                            |
| 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               | 0.00000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Capped)                                    | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                                | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (All)                                       | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$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  
Kendall County

|   |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|---|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District SS107act - SUNFLOWER ESTATES 2006-119 |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                          |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type   | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                |                 |                                |                            |
| Farm  | 0               | 0                |              | EZ Value Abated     |                           | 0            |                |                 |                                |                            |
| Residential   | 13,349,719      | 13,349,719       |              | 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  | 13,349,719      | 13,349,719       |              | Aggregate Ext. Base |                           | 0            |                |                 |                                |                            |
| Total + Overlap                                       | 13,349,719      | 13,349,719       |              | 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 |
| 023 SPECIAL SERVICE AREA                              | 0               | 0.00000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$21,999.51                    | 21999.51                   |
| Totals (Capped)                                       | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                                   | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$21,999.51                    | 21999.51                   |
| Totals (All)  | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$21,999.51                    | 21999.51                   |
| Fund/Name   | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 023 SPECIAL SERVICE AREA                              | \$21,999.51     | \$21,999.51      | \$0.00       | \$0.00              | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| Totals  | \$21,999.51     | \$21,999.51      | \$0.00       | \$0.00              | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |

Tax Extension Detail Report  
Kendall County

|  |                 |                  |                     |             |                           |              |                |                 |                                |                            |
|--|-----------------|------------------|---------------------|-------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District SS128 - AMEND SSA 18 MARQUIS POINTE VCMO |                 |                  |                     |             |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                             |                 |                  |                     |             |                           |              |                |                 |                                |                            |
| Property Type  | Total EAV       | Rate Setting EAV | PTELL Values        |             |                           |              |                |                 |                                |                            |
| Farm   | 0               | 0                | EZ Value Abated     |             | 0                         |              |                |                 |                                |                            |
| Residential  | 3,064,915       | 3,064,915        | EZ Tax Abated       |             | \$0.00                    |              |                |                 |                                |                            |
| Commercial   | 0               | 0                | New Property        |             | 38,967                    |              |                |                 |                                |                            |
| 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   | 3,064,915       | 3,064,915        | Aggregate Ext. Base |             | 0                         |              |                |                 |                                |                            |
| Total + Overlap  | 3,064,915       | 3,064,915        | 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 |
| 023 SPECIAL SERVICE AREA                                 | 13,230          | 0.00000          | 0.00000             | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$13,230.24                    | 13230.24                   |
| Totals (Capped)  | 0               |                  | 0.00000             | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                                      | 13,230          |                  | 0.00000             | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$13,230.24                    | 13230.24                   |
| Totals (All)   | 13,230          |                  | 0.00000             | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$13,230.24                    | 13230.24                   |
| Fund/Name  | Total Extension | Residential      | Rural               | Commercial  | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 023 SPECIAL SERVICE AREA                                 | \$13,230.24     | \$13,230.24      | \$0.00              | \$0.00      | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| Totals   | \$13,230.24     | \$13,230.24      | \$0.00              | \$0.00      | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |

Tax Extension Detail Report  
Kendall County

|  |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|--|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District SS136 - VCYV N BRIDGE SSA 2020-1 |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                     |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                                    | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                |                 |                                |                            |
| Farm   | 0               | 0                |              | EZ Value Abated     |                           | 0            |                |                 |                                |                            |
| Residential                                      | 0               | 0                |              | EZ Tax Abated       |                           | \$0.00       |                |                 |                                |                            |
| Commercial                                       | 1,081,500       | 1,081,500        |              | 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                                     | 1,081,500       | 1,081,500        |              | Aggregate Ext. Base |                           | 0            |                |                 |                                |                            |
| Total + Overlap                                  | 1,081,500       | 1,081,500        |              | 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 |
| 023 SPECIAL SERVICE AREA                         | 0               | 0.00000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Capped)                                  | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                              | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (All)                                     | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Fund/Name  | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 023 SPECIAL SERVICE AREA                         | \$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  
Kendall County

|  |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|--|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District SS22 - MONTGOMERY SSA 959#3 M CROSSING |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                           |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type  | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                |                 |                                |                            |
| Farm   | 0               | 0                |              | EZ Value Abated     |                           | 0            |                |                 |                                |                            |
| Residential  | 44,312,435      | 44,312,435       |              | 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   | 44,312,435      | 44,312,435       |              | Aggregate Ext. Base |                           | 0            |                |                 |                                |                            |
| Total + Overlap  | 44,312,435      | 44,312,435       |              | 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 |
| 023 SPECIAL SERVICE AREA                               | 65,405          | 1.10000          | 0.14760      | 0.14760             | 65405.15406               | 0.14760      | 0.14760        | \$65,405.15     | \$65,405.15                    | 65405.15                   |
| Totals (Capped)  | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                                    | 65,405          |                  | 0.14760      | 0.14760             | 65405.15406               | 0.14760      | 0.14760        | \$65,405.15     | \$65,405.15                    | 65405.15                   |
| Totals (All)   | 65,405          |                  | 0.14760      | 0.14760             | 65405.15406               | 0.14760      | 0.14760        | \$65,405.15     | \$65,405.15                    | 65405.15                   |
| Fund/Name  | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 023 SPECIAL SERVICE AREA                               | \$65,405.15     | \$65,405.15      | \$0.00       | \$0.00              | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| Totals   | \$65,405.15     | \$65,405.15      | \$0.00       | \$0.00              | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |

Tax Extension Detail Report  
Kendall County

|  |                 |                  |              |                       |                           |              |                |                 |                                |                            |
|--|-----------------|------------------|--------------|-----------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District SS36 - MONTGOMERY SSA #7 BB CROSSING |                 |                  |              |                       |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                         |                 |                  |              |                       |                           |              |                |                 |                                |                            |
| Property Type  | Total EAV       | Rate Setting EAV |              | PTELL Values          |                           |              |                |                 |                                |                            |
| Farm   | 0               | 0                |              | EZ Value Abated 0     |                           |              |                |                 |                                |                            |
| Residential  | 25,255,898      | 25,255,898       |              | 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   | 25,255,898      | 25,255,898       |              | Aggregate Ext. Base 0 |                           |              |                |                 |                                |                            |
| Total + Overlap                                      | 25,255,898      | 25,255,898       |              | 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 |
| 023 SPECIAL SERVICE AREA                             | 21,998          | 1.10000          | 0.08710      | 0.08711               | 22000.41275               | 0.08711      | 0.08711        | \$22,000.41     | \$22,000.41                    | 22000.41                   |
| Totals (Capped)                                      | 0               |                  | 0.00000      | 0.00000               | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                                  | 21,998          |                  | 0.08710      | 0.08711               | 22000.41275               | 0.08711      | 0.08711        | \$22,000.41     | \$22,000.41                    | 22000.41                   |
| Totals (All)   | 21,998          |                  | 0.08710      | 0.08711               | 22000.41275               | 0.08711      | 0.08711        | \$22,000.41     | \$22,000.41                    | 22000.41                   |
| Fund/Name  | Total Extension | Residential      | Rural        | Commercial            | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 023 SPECIAL SERVICE AREA                             | \$22,000.41     | \$22,000.41      | \$0.00       | \$0.00                | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| Totals   | \$22,000.41     | \$22,000.41      | \$0.00       | \$0.00                | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |

Tax Extension Detail Report  
Kendall County

|   |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|---|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District SS44 - YORKVILLE SSA 03-100 |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                               | Total EAV       | Rate Setting 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   |                           | 0            |                |                 |                                |                            |
| 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               | 0.00000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Capped)                             | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                         | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (All)                                | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$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  
Kendall County

|                     |                             |
|---------------------|-----------------------------|
| Taxing District     | SS45 - YORKVILLE SSA 03-101 |
| Equalization Factor | 1.000000                    |

| Property Type   | Total EAV | Rate Setting 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   | 0      |
| 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            | 0.00000      | 0.00000      | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Capped)     | 0            |              | 0.00000      | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped) | 0            |              | 0.00000      | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (All)        | 0            |              | 0.00000      | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$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  
Kendall County

|   |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|---|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District SS50 - YORKVILLE SSA 04-104 |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                               | Total EAV       | Rate Setting 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   |                           | 0            |                |                 |                                |                            |
| 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               | 0.00000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Capped)                             | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                         | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (All)                                | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$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  
Kendall County

|   |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|---|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District SS53 - PLANO LWOOD 04A-SSA-01 |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                  |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                                 | Total EAV       | Rate Setting 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   |                           | 0            |                |                 |                                |                            |
| 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               | 0.00000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Capped)                               | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                           | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (All)                                  | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$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  
Kendall County

|  |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|--|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District SS59 - YORKVILLE 04-SSA-201 FOX HILL |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                         |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type  | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                |                 |                                |                            |
| Farm   | 0               | 0                |              | EZ Value Abated     |                           | 0            |                |                 |                                |                            |
| Residential  | 20,668,813      | 20,668,813       |              | 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   | 20,668,813      | 20,668,813       |              | Aggregate Ext. Base |                           | 0            |                |                 |                                |                            |
| Total + Overlap                                      | 20,668,813      | 20,668,813       |              | 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 |
| 023 SPECIAL SERVICE AREA                             | 0               | 0.00000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$24,000.60                    | 24000.60                   |
| Totals (Capped)                                      | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                                  | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$24,000.60                    | 24000.60                   |
| Totals (All)   | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$24,000.60                    | 24000.60                   |
| Fund/Name  | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 023 SPECIAL SERVICE AREA                             | \$24,000.60     | \$24,000.60      | \$0.00       | \$0.00              | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| Totals   | \$24,000.60     | \$24,000.60      | \$0.00       | \$0.00              | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |

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Kendall County

|   |                 |                  |              |                       |                           |              |                |                 |                                |                            |
|---|-----------------|------------------|--------------|-----------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District SS60 - OSWEGO 04-SSA-01 |                 |                  |              |                       |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000            |                 |                  |              |                       |                           |              |                |                 |                                |                            |
| Property Type                           | Total EAV       | Rate Setting EAV |              | PTELL Values          |                           |              |                |                 |                                |                            |
| Farm                                    | 0               | 0                |              | EZ Value Abated 0     |                           |              |                |                 |                                |                            |
| Residential                             | 14,437,592      | 14,437,592       |              | EZ Tax Abated \$0.00  |                           |              |                |                 |                                |                            |
| Commercial                              | 0               | 0                |              | New Property 119,876  |                           |              |                |                 |                                |                            |
| 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                            | 14,437,592      | 14,437,592       |              | Aggregate Ext. Base 0 |                           |              |                |                 |                                |                            |
| Total + Overlap                         | 14,437,592      | 14,437,592       |              | 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 |
| 023 SPECIAL SERVICE AREA                | 1,397           | 0.01000          | 0.00968      | 0.00968               | 1397.55891                | 0.00968      | 0.00968        | \$1,397.56      | \$1,397.56                     | 1397.56                    |
| Totals (Capped)                         | 0               |                  | 0.00000      | 0.00000               | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                     | 1,397           |                  | 0.00968      | 0.00968               | 1397.55891                | 0.00968      | 0.00968        | \$1,397.56      | \$1,397.56                     | 1397.56                    |
| Totals (All)                            | 1,397           |                  | 0.00968      | 0.00968               | 1397.55891                | 0.00968      | 0.00968        | \$1,397.56      | \$1,397.56                     | 1397.56                    |
| Fund/Name                               | Total Extension | Residential      | Rural        | Commercial            | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 023 SPECIAL SERVICE AREA                | \$1,397.56      | \$1,397.56       | \$0.00       | \$0.00                | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| Totals                                  | \$1,397.56      | \$1,397.56       | \$0.00       | \$0.00                | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |

Tax Extension Detail Report  
Kendall County

|  |                 |                  |              |                       |                           |              |                |                 |                                |                            |
|--|-----------------|------------------|--------------|-----------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District SS61 - MONTG ACTIVE SSA 27 BB CROSSING W |                 |                  |              |                       |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                             |                 |                  |              |                       |                           |              |                |                 |                                |                            |
| Property Type  | Total EAV       | Rate Setting EAV |              | PTELL Values          |                           |              |                |                 |                                |                            |
| Farm   | 0               | 0                |              | EZ Value Abated 0     |                           |              |                |                 |                                |                            |
| Residential  | 71,081,557      | 71,081,557       |              | 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   | 71,081,557      | 71,081,557       |              | Aggregate Ext. Base 0 |                           |              |                |                 |                                |                            |
| Total + Overlap  | 71,081,557      | 71,081,557       |              | 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 |
| 023 SPECIAL SERVICE AREA                                 | 42,998          | 1.10000          | 0.06049      | 0.06050               | 43004.34199               | 0.06050      | 0.06050        | \$43,004.34     | \$43,004.34                    | 43004.34                   |
| Totals (Capped)  | 0               |                  | 0.00000      | 0.00000               | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                                      | 42,998          |                  | 0.06049      | 0.06050               | 43004.34199               | 0.06050      | 0.06050        | \$43,004.34     | \$43,004.34                    | 43004.34                   |
| Totals (All)   | 42,998          |                  | 0.06049      | 0.06050               | 43004.34199               | 0.06050      | 0.06050        | \$43,004.34     | \$43,004.34                    | 43004.34                   |
| Fund/Name  | Total Extension | Residential      | Rural        | Commercial            | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 023 SPECIAL SERVICE AREA                                 | \$43,004.34     | \$43,004.34      | \$0.00       | \$0.00                | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| Totals   | \$43,004.34     | \$43,004.34      | \$0.00       | \$0.00                | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |

Tax Extension Detail Report  
Kendall County

|  |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|--|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District SS69 - Lakewood - Montgomery SSA |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                     |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                                    | Total EAV       | Rate Setting 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   |                           | 0            |                |                 |                                |                            |
| 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 |
| 023 Lakeland Special Service                     | 0               | 0.00000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Capped)                                  | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                              | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (All)                                     | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Fund/Name  | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 023 Lakeland Special Service                     | \$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  
Kendall County

|  |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|--|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District SS70 - MONTGOMERY SSA #16 BALMOREA |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                       |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                                      | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                |                 |                                |                            |
| Farm   | 0               | 0                |              | EZ Value Abated     |                           | 0            |                |                 |                                |                            |
| Residential  | 31,668,350      | 31,668,350       |              | EZ Tax Abated       |                           | \$0.00       |                |                 |                                |                            |
| Commercial   | 41,351          | 41,351           |              | 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                                       | 31,709,701      | 31,709,701       |              | Aggregate Ext. Base |                           | 0            |                |                 |                                |                            |
| Total + Overlap                                    | 31,709,701      | 31,709,701       |              | 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 |
| 023 SPECIAL SERVICE AREA                           | 30,098          | 1.10000          | 0.09492      | 0.09492             | 30098.84819               | 0.09492      | 0.09492        | \$30,098.85     | \$30,098.85                    | 30098.85                   |
| Totals (Capped)                                    | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                                | 30,098          |                  | 0.09492      | 0.09492             | 30098.84819               | 0.09492      | 0.09492        | \$30,098.85     | \$30,098.85                    | 30098.85                   |
| Totals (All)                                       | 30,098          |                  | 0.09492      | 0.09492             | 30098.84819               | 0.09492      | 0.09492        | \$30,098.85     | \$30,098.85                    | 30098.85                   |
| Fund/Name  | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 023 SPECIAL SERVICE AREA                           | \$30,098.85     | \$30,059.60      | \$0.00       | \$39.25             | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| Totals   | \$30,098.85     | \$30,059.60      | \$0.00       | \$39.25             | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |

Tax Extension Detail Report  
Kendall County

|                     |                             |
|---------------------|-----------------------------|
| Taxing District     | SS82 - YORKVILLE 04 SSA 107 |
| Equalization Factor | 1.000000                    |

| Property Type   | Total EAV | Rate Setting 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   | 0      |
| 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            | 0.00000      | 0.00000      | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Capped)     | 0            |              | 0.00000      | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped) | 0            |              | 0.00000      | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (All)        | 0            |              | 0.00000      | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$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  
Kendall County

|   |                 |                  |              |                       |                           |              |                |                 |                                |                            |
|---|-----------------|------------------|--------------|-----------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District SS84 - OSWEGO 05 SSA 03 |                 |                  |              |                       |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000            |                 |                  |              |                       |                           |              |                |                 |                                |                            |
| Property Type                           | Total EAV       | Rate Setting EAV |              | PTELL Values          |                           |              |                |                 |                                |                            |
| Farm                                    | 0               | 0                |              | EZ Value Abated 0     |                           |              |                |                 |                                |                            |
| Residential                             | 1,676,884       | 1,676,884        |              | EZ Tax Abated \$0.00  |                           |              |                |                 |                                |                            |
| Commercial                              | 1,215,445       | 1,215,445        |              | 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                            | 2,892,329       | 2,892,329        |              | Aggregate Ext. Base 0 |                           |              |                |                 |                                |                            |
| Total + Overlap                         | 2,892,329       | 2,892,329        |              | 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 |
| 023 SPECIAL SERVICE AREA                | 432             | 0.01500          | 0.01494      | 0.01494               | 432.11395                 | 0.01494      | 0.01494        | \$432.11        | \$432.11                       | 432.11                     |
| Totals (Capped)                         | 0               |                  | 0.00000      | 0.00000               | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                     | 432             |                  | 0.01494      | 0.01494               | 432.11395                 | 0.01494      | 0.01494        | \$432.11        | \$432.11                       | 432.11                     |
| Totals (All)                            | 432             |                  | 0.01494      | 0.01494               | 432.11395                 | 0.01494      | 0.01494        | \$432.11        | \$432.11                       | 432.11                     |
| Fund/Name                               | Total Extension | Residential      | Rural        | Commercial            | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 023 SPECIAL SERVICE AREA                | \$432.11        | \$250.52         | \$0.00       | \$181.59              | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| Totals                                  | \$432.11        | \$250.52         | \$0.00       | \$181.59              | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |



Tax Extension Detail Report  
Kendall County

|  |                 |                  |              |                       |                           |              |                |                 |                                |                            |
|--|-----------------|------------------|--------------|-----------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District SS88 - MONTGOMERY SSA 21 |                 |                  |              |                       |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000             |                 |                  |              |                       |                           |              |                |                 |                                |                            |
| Property Type                            | Total EAV       | Rate Setting EAV |              | PTELL Values          |                           |              |                |                 |                                |                            |
| Farm                                     | 0               | 0                |              | EZ Value Abated 0     |                           |              |                |                 |                                |                            |
| Residential                              | 13,504,149      | 13,504,149       |              | 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                             | 13,504,149      | 13,504,149       |              | Aggregate Ext. Base 0 |                           |              |                |                 |                                |                            |
| Total + Overlap                          | 13,504,149      | 13,504,149       |              | 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 |
| 023 SPECIAL SERVICE AREA                 | 23,153          | 1.10000          | 0.17145      | 0.17146               | 23154.21388               | 0.17146      | 0.17146        | \$23,154.21     | \$23,154.21                    | 23154.21                   |
| Totals (Capped)                          | 0               |                  | 0.00000      | 0.00000               | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                      | 23,153          |                  | 0.17145      | 0.17146               | 23154.21388               | 0.17146      | 0.17146        | \$23,154.21     | \$23,154.21                    | 23154.21                   |
| Totals (All)                             | 23,153          |                  | 0.17145      | 0.17146               | 23154.21388               | 0.17146      | 0.17146        | \$23,154.21     | \$23,154.21                    | 23154.21                   |
| Fund/Name                                | Total Extension | Residential      | Rural        | Commercial            | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 023 SPECIAL SERVICE AREA                 | \$23,154.21     | \$23,154.21      | \$0.00       | \$0.00                | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| Totals                                   | \$23,154.21     | \$23,154.21      | \$0.00       | \$0.00                | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |

Tax Extension Detail Report  
Kendall County

|  |                 |                  |              |                       |                           |              |                |                 |                                |                            |
|--|-----------------|------------------|--------------|-----------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District SS89 - MONTGOMERY SSA 20 |                 |                  |              |                       |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000             |                 |                  |              |                       |                           |              |                |                 |                                |                            |
| Property Type                            | Total EAV       | Rate Setting EAV |              | PTELL Values          |                           |              |                |                 |                                |                            |
| Farm                                     | 0               | 0                |              | EZ Value Abated 0     |                           |              |                |                 |                                |                            |
| Residential                              | 12,895,068      | 12,895,068       |              | 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                             | 12,895,068      | 12,895,068       |              | Aggregate Ext. Base 0 |                           |              |                |                 |                                |                            |
| Total + Overlap                          | 12,895,068      | 12,895,068       |              | 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 |
| 023 SPECIAL SERVICE AREA                 | 38,204          | 1.10000          | 0.29627      | 0.29627               | 38204.21796               | 0.29627      | 0.29627        | \$38,204.22     | \$38,204.22                    | 38204.22                   |
| Totals (Capped)                          | 0               |                  | 0.00000      | 0.00000               | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                      | 38,204          |                  | 0.29627      | 0.29627               | 38204.21796               | 0.29627      | 0.29627        | \$38,204.22     | \$38,204.22                    | 38204.22                   |
| Totals (All)                             | 38,204          |                  | 0.29627      | 0.29627               | 38204.21796               | 0.29627      | 0.29627        | \$38,204.22     | \$38,204.22                    | 38204.22                   |
| Fund/Name                                | Total Extension | Residential      | Rural        | Commercial            | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 023 SPECIAL SERVICE AREA                 | \$38,204.22     | \$38,204.22      | \$0.00       | \$0.00                | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| Totals                                   | \$38,204.22     | \$38,204.22      | \$0.00       | \$0.00                | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |

Tax Extension Detail Report  
Kendall County

|  |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|--|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District SS92 - MONTGOMERY SSA 19 |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000             |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                            | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                |                 |                                |                            |
| Farm                                     | 0               | 0                |              | EZ Value Abated     |                           | 0            |                |                 |                                |                            |
| Residential                              | 0               | 0                |              | EZ Tax Abated       |                           | \$0.00       |                |                 |                                |                            |
| Commercial                               | 32,449,612      | 32,449,612       |              | New Property        |                           | 2,758,456    |                |                 |                                |                            |
| 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                             | 32,449,612      | 32,449,612       |              | Aggregate Ext. Base |                           | 0            |                |                 |                                |                            |
| Total + Overlap                          | 32,449,612      | 32,449,612       |              | 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 |
| 023 SPECIAL SERVICE AREA                 | 19,845          | 1.10000          | 0.06116      | 0.06116             | 19846.18270               | 0.06116      | 0.06116        | \$19,846.18     | \$19,846.18                    | 19846.18                   |
| Totals (Capped)                          | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                      | 19,845          |                  | 0.06116      | 0.06116             | 19846.18270               | 0.06116      | 0.06116        | \$19,846.18     | \$19,846.18                    | 19846.18                   |
| Totals (All)                             | 19,845          |                  | 0.06116      | 0.06116             | 19846.18270               | 0.06116      | 0.06116        | \$19,846.18     | \$19,846.18                    | 19846.18                   |
| Fund/Name                                | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 023 SPECIAL SERVICE AREA                 | \$19,846.18     | \$0.00           | \$0.00       | \$19,846.18         | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| Totals                                   | \$19,846.18     | \$0.00           | \$0.00       | \$19,846.18         | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |

Tax Extension Detail Report  
Kendall County

|  |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|--|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District SS98 - PLANO LWOOD SSA 5 2006-38 |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                     |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                                    | Total EAV       | Rate Setting 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   |                           | 0            |                |                 |                                |                            |
| 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               | 0.00000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Capped)                                  | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                              | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (All)                                     | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$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          |                                |                            |

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Kendall County

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|--|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District SS99 - GJOVIK FORD PARK 2021-1 |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                   |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                                  | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                |                 |                                |                            |
| Farm   | 0               | 0                |              | EZ Value Abated     |                           | 0            |                |                 |                                |                            |
| Residential                                    | 0               | 0                |              | EZ Tax Abated       |                           | \$0.00       |                |                 |                                |                            |
| Commercial                                     | 2,504,058       | 2,504,058        |              | 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                                   | 2,504,058       | 2,504,058        |              | Aggregate Ext. Base |                           | 0            |                |                 |                                |                            |
| Total + Overlap                                | 2,504,058       | 2,504,058        |              | 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               | 0.00500          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Capped)                                | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                            | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (All)                                   | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$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          |                                |                            |

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|  |                 |              |              |                     |                           |              |                |                 |                                |                            |
|--|-----------------|--------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District TF01 MONT - MONT CATERPILLAR DR TIF DIST |                 |              |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                             |                 |              |              |                     |                           |              |                |                 |                                |                            |
| 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   | 20,072,203      | 10,234,114   |              | 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   | 20,072,203      | 10,234,114   |              | Aggregate Ext. Base | 0                         |              |                |                 |                                |                            |
| Total + Overlap  | 20,072,203      | 10,234,114   |              | TIF Increment       | 9,838,089                 |              |                |                 |                                |                            |
| 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               | 0.00000      | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$813,948.44                   | 813948.44                  |
| Totals (Capped)  | 0               |              | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$813,948.44                   | 813948.44                  |
| Totals (Not Capped)                                      | 0               |              | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (All)   | 0               |              | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$813,948.44                   | 813948.44                  |
| Fund/Name  | Total Extension | Residential  | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 001 CORPORATE  | \$813,948.44    | \$0.00       | \$0.00       | \$0.00              | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| Totals   | \$813,948.44    | \$0.00       | \$0.00       | \$0.00              | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |

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Kendall County

|  |                 |              |              |                     |                           |              |                |                 |                                |                            |
|--|-----------------|--------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District TF02 - COUNTRYSIDE TIF |                 |              |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000           |                 |              |              |                     |                           |              |                |                 |                                |                            |
| 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                             | 4,183,139       | 1,263,910    |              | 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                           | 4,183,139       | 1,263,910    |              | Aggregate Ext. Base |                           | 0            |                |                 |                                |                            |
| Total + Overlap                        | 4,183,139       | 1,263,910    |              | TIF Increment       |                           | 2,919,229    |                |                 |                                |                            |
| 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 |
| 003 BONDS AND INTEREST                 | 0               | 0.00000      | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$237,092.24                   | 237092.24                  |
| Totals (Capped)                        | 0               |              | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                    | 0               |              | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$237,092.24                   | 237092.24                  |
| Totals (All)                           | 0               |              | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$237,092.24                   | 237092.24                  |
| Fund/Name                              | Total Extension | Residential  | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 003 BONDS AND INTEREST                 | \$237,092.24    | \$0.00       | \$0.00       | \$0.00              | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| Totals                                 | \$237,092.24    | \$0.00       | \$0.00       | \$0.00              | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |

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Kendall County

|   |                 |              |              |                     |                           |              |                |                 |                                |                            |
|---|-----------------|--------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District TF03 - MONTGOMERY RT 30 & 5TH |                 |              |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                  |                 |              |              |                     |                           |              |                |                 |                                |                            |
| Property Type                                 | Total EAV       | TIF Base EAV |              | PTELL Values        |                           |              |                |                 |                                |                            |
| Farm  | 127,040         | 34,785       |              | EZ Value Abated     |                           | 0            |                |                 |                                |                            |
| Residential                                   | 0               | 0            |              | EZ Tax Abated       |                           | \$0.00       |                |                 |                                |                            |
| Commercial                                    | 235,335         | 1,623        |              | 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                                  | 362,375         | 36,408       |              | Aggregate Ext. Base |                           | 0            |                |                 |                                |                            |
| Total + Overlap                               | 362,375         | 36,408       |              | TIF Increment       |                           | 325,967      |                |                 |                                |                            |
| 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               | 0.00000      | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$26,968.72                    | 26968.72                   |
| Totals (Capped)                               | 0               |              | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                           | 0               |              | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$26,968.72                    | 26968.72                   |
| Totals (All)                                  | 0               |              | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$26,968.72                    | 26968.72                   |
| Fund/Name                                     | Total Extension | Residential  | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 001 CORPORATE                                 | \$26,968.72     | \$0.00       | \$0.00       | \$0.00              | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| Totals  | \$26,968.72     | \$0.00       | \$0.00       | \$0.00              | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |



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Kendall County

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|---|-----------------|--------------|---------------------|-------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District TF04 - YORKVILLE DOWNTOWN |                 |              |                     |             |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000              |                 |              |                     |             |                           |              |                |                 |                                |                            |
| Property Type                             | Total EAV       | TIF Base EAV | PTELL Values        |             |                           |              |                |                 |                                |                            |
| Farm                                      | 0               | 0            | EZ Value Abated     | 0           |                           |              |                |                 |                                |                            |
| Residential                               | 3,154,066       | 563,346      | EZ Tax Abated       | \$0.00      |                           |              |                |                 |                                |                            |
| Commercial                                | 4,378,509       | 2,399,691    | 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                              | 7,532,575       | 2,963,037    | Aggregate Ext. Base | 0           |                           |              |                |                 |                                |                            |
| Total + Overlap                           | 7,532,575       | 2,963,037    | TIF Increment       | 4,569,538   |                           |              |                |                 |                                |                            |
| 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               | 0.00000      | 0.00000             | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$377,876.36                   | 377876.36                  |
| Totals (Capped)                           | 0               |              | 0.00000             | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                       | 0               |              | 0.00000             | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$377,876.36                   | 377876.36                  |
| Totals (All)                              | 0               |              | 0.00000             | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$377,876.36                   | 377876.36                  |
| Fund/Name                                 | Total Extension | Residential  | Rural               | Commercial  | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 001 CORPORATE                             | \$377,876.36    | \$0.00       | \$0.00              | \$0.00      | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| Totals                                    | \$377,876.36    | \$0.00       | \$0.00              | \$0.00      | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |

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|---|-----------------|--------------|---------------------|-------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District TF05 OSW - OSWEGO MAIN & WASH |                 |              |                     |             |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                  |                 |              |                     |             |                           |              |                |                 |                                |                            |
| Property Type                                 | Total EAV       | TIF Base EAV | PTELL Values        |             |                           |              |                |                 |                                |                            |
| Farm  | 0               | 0            | EZ Value Abated     | 0           |                           |              |                |                 |                                |                            |
| Residential                                   | 3,720,072       | 2,117,583    | EZ Tax Abated       | \$0.00      |                           |              |                |                 |                                |                            |
| Commercial                                    | 16,804,589      | 4,660,653    | 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                                  | 20,524,661      | 6,778,236    | Aggregate Ext. Base | 0           |                           |              |                |                 |                                |                            |
| Total + Overlap                               | 20,524,661      | 6,778,236    | TIF Increment       | 13,746,425  |                           |              |                |                 |                                |                            |
| 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               | 0.00000      | 0.00000             | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$1,106,211.30                 | 1106211.30                 |
| Totals (Capped)                               | 0               |              | 0.00000             | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                           | 0               |              | 0.00000             | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$1,106,211.30                 | 1106211.30                 |
| Totals (All)                                  | 0               |              | 0.00000             | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$1,106,211.30                 | 1106211.30                 |
| Fund/Name                                     | Total Extension | Residential  | Rural               | Commercial  | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 001 CORPORATE                                 | \$1,106,211.30  | \$0.00       | \$0.00              | \$0.00      | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| Totals  | \$1,106,211.30  | \$0.00       | \$0.00              | \$0.00      | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |

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|---|-----------------|--------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District TF06 YV2 - DOWNTOWN YORKVILLE 2 |                 |              |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                    |                 |              |              |                     |                           |              |                |                 |                                |                            |
| Property Type                                   | Total EAV       | TIF Base EAV |              | PTELL Values        |                           |              |                |                 |                                |                            |
| Farm  | 0               | 0            |              | EZ Value Abated     | 0                         |              |                |                 |                                |                            |
| Residential                                     | 6,386,251       | 3,632,141    |              | EZ Tax Abated       | \$0.00                    |              |                |                 |                                |                            |
| Commercial                                      | 1,461,563       | 797,581      |              | New Property        | 0                         |              |                |                 |                                |                            |
| Industrial                                      | 11,929          | 9,467        |              | 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                                    | 7,859,743       | 4,439,189    |              | Aggregate Ext. Base | 0                         |              |                |                 |                                |                            |
| Total + Overlap                                 | 7,859,743       | 4,439,189    |              | TIF Increment       | 3,420,554                 |              |                |                 |                                |                            |
| 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               | 0.00000      | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$282,861.72                   | 282861.72                  |
| Totals (Capped)                                 | 0               |              | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                             | 0               |              | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$282,861.72                   | 282861.72                  |
| Totals (All)                                    | 0               |              | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$282,861.72                   | 282861.72                  |
| Fund/Name                                       | Total Extension | Residential  | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 001 CORPORATE                                   | \$282,861.72    | \$0.00       | \$0.00       | \$0.00              | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| Totals  | \$282,861.72    | \$0.00       | \$0.00       | \$0.00              | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |

Tax Extension Detail Report  
Kendall County

|                     |                           |
|---------------------|---------------------------|
| Taxing District     | TTBG - BIG GROVE TOWNSHIP |
| Equalization Factor | 1.000000                  |

| Property Type   | Total EAV  | Rate Setting EAV | PTELL Values        |         |
|-----------------|------------|------------------|---------------------|---------|
| Farm            | 30,104,286 | 30,104,286       | EZ Value Abated     | 0       |
| Residential     | 36,679,902 | 36,679,902       | EZ Tax Abated       | \$0.00  |
| Commercial      | 5,516,648  | 5,516,648        | New Property        | 392,682 |
| Industrial      | 447,345    | 447,345          | 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    | 72,748,181 | 72,748,181       | Aggregate Ext. Base | 101,422 |
| Total + Overlap | 72,748,181 | 72,748,181       | 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          | 153,500      | 0.25000      | 0.21100      | 0.21101     | 153505.93673              | 0.14270      | 0.14270        | \$103,811.65    | \$103,811.65                   | 103811.65                  |
| 054 GENERAL ASSISTANCE | 2,400        | 0.10000      | 0.00330      | 0.00330     | 2400.68997                | 0.00224      | 0.00224        | \$1,629.56      | \$1,629.56                     | 1629.56                    |
| 200 REVENUE RECAPTURE  | 169          | 0.00000      | 0.00023      | 0.00024     | 174.59563                 | 0.00024      | 0.00024        | \$174.60        | \$174.60                       | 174.60                     |
| Totals (Capped)        | 155,900      |              | 0.21430      | 0.21431     | 155906.62670              | 0.14494      | 0.14494        | \$105,441.21    | \$105,441.21                   | 105441.21                  |
| Totals (Not Capped)    | 169          |              | 0.00023      | 0.00024     | 174.59563                 | 0.00024      | 0.00024        | \$174.60        | \$174.60                       | 174.60                     |
| Totals (All)           | 156,069      |              | 0.21453      | 0.21455     | 156081.22234              | 0.14518      | 0.14518        | \$105,615.81    | \$105,615.81                   | 105615.81                  |

| Fund/Name              | Total Extension | Residential | Rural       | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------|-----------------|-------------|-------------|------------|------------|----------|----------------|---------|
| 001 CORPORATE          | \$103,811.65    | \$52,342.21 | \$42,958.82 | \$7,872.26 | \$638.36   | \$0.00   | \$0.00         | \$0.00  |
| 054 GENERAL ASSISTANCE | \$1,629.56      | \$821.63    | \$674.34    | \$123.57   | \$10.02    | \$0.00   | \$0.00         | \$0.00  |
| 200 REVENUE RECAPTURE  | \$174.60        | \$88.04     | \$72.25     | \$13.24    | \$1.07     | \$0.00   | \$0.00         | \$0.00  |
| Totals                 | \$105,615.81    | \$53,251.88 | \$43,705.41 | \$8,009.07 | \$649.45   | \$0.00   | \$0.00         | \$0.00  |

Tax Extension Detail Report  
Kendall County

|  |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|--|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District TTBGRD - BIG GROVE ROAD DISTRICT |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000                     |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                                    | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                |                 |                                |                            |
| Farm   | 30,104,286      | 30,104,286       |              | EZ Value Abated     |                           | 0            |                |                 |                                |                            |
| Residential                                      | 36,679,902      | 36,679,902       |              | EZ Tax Abated       |                           | \$0.00       |                |                 |                                |                            |
| Commercial                                       | 5,516,648       | 5,516,648        |              | New Property        |                           | 392,682      |                |                 |                                |                            |
| Industrial                                       | 447,345         | 447,345          |              | 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                                     | 72,748,181      | 72,748,181       |              | Aggregate Ext. Base |                           | 212,428      |                |                 |                                |                            |
| Total + Overlap                                  | 72,748,181      | 72,748,181       |              | 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 |
| 007 ROAD AND BRIDGE                              | 170,700         | 0.66000          | 0.23465      | 0.23465             | 170703.60672              | 0.19952      | 0.19952        | \$145,147.17    | \$145,147.17                   | 145147.17                  |
| 008 BRIDGES                                      | 5,000           | 0.25000          | 0.00687      | 0.00688             | 5005.07485                | 0.00585      | 0.00585        | \$4,255.77      | \$4,255.77                     | 4255.77                    |
| 009 PERMANENT ROAD                               | 54,000          | 0.25000          | 0.07423      | 0.07423             | 54000.97476               | 0.06313      | 0.06313        | \$45,925.93     | \$45,925.93                    | 45925.93                   |
| 010 EQUIPMENT & BUILDING                         | 30,000          | 0.10000          | 0.04124      | 0.04124             | 30001.34984               | 0.03507      | 0.03507        | \$25,512.79     | \$25,512.79                    | 25512.79                   |
| 200 REVENUE RECAPTURE                            | 352             | 0.00000          | 0.00048      | 0.00049             | 356.46609                 | 0.00049      | 0.00049        | \$356.47        | \$356.47                       | 356.47                     |
| Totals (Capped)                                  | 259,700         |                  | 0.35699      | 0.35700             | 259711.00617              | 0.30357      | 0.30357        | \$220,841.65    | \$220,841.66                   | 220841.66                  |
| Totals (Not Capped)                              | 352             |                  | 0.00048      | 0.00049             | 356.46609                 | 0.00049      | 0.00049        | \$356.47        | \$356.47                       | 356.47                     |
| Totals (All)                                     | 260,052         |                  | 0.35747      | 0.35749             | 260067.47226              | 0.30406      | 0.30406        | \$221,198.12    | \$221,198.13                   | 221198.13                  |
| Fund/Name  | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 007 ROAD AND BRIDGE                              | \$145,147.17    | \$73,183.74      | \$60,064.07  | \$11,006.82         | \$892.54                  | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| 008 BRIDGES                                      | \$4,255.77      | \$2,145.78       | \$1,761.10   | \$322.72            | \$26.17                   | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| 009 PERMANENT ROAD                               | \$45,925.93     | \$23,156.02      | \$19,004.84  | \$3,482.66          | \$282.41                  | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| 010 EQUIPMENT & BUILDING                         | \$25,512.79     | \$12,863.65      | \$10,557.57  | \$1,934.69          | \$156.88                  | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| 200 REVENUE RECAPTURE                            | \$356.47        | \$179.74         | \$147.51     | \$27.03             | \$2.19                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| Totals   | \$221,198.13    | \$111,528.93     | \$91,535.09  | \$16,773.92         | \$1,360.19                | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| Municipal Distribution TWP RD. & BRG             |                 |                  |              |                     |                           |              |                | \$34888.3000    |                                |                            |

Tax Extension Detail Report  
Kendall County

|   |               |                  |                             |
|---|---------------|------------------|-----------------------------|
| Taxing District TTBR - BRISTOL TOWNSHIP |               |                  |                             |
| Equalization Factor 1.000000            |               |                  |                             |
| Property Type                           | Total EAV     | Rate Setting EAV | PTELL Values                |
| Farm                                    | 12,244,752    | 12,244,752       | EZ Value Abated 0           |
| Residential                             | 1,091,233,436 | 1,091,233,436    | EZ Tax Abated \$0.00        |
| Commercial                              | 117,596,625   | 114,677,396      | New Property 35,225,171     |
| Industrial                              | 12,266,329    | 12,266,329       | Annexation EAV 0            |
| Mineral                                 | 0             | 0                | Disconnection EAV 0         |
| State Railroad                          | 3,307,054     | 3,307,054        | Recovered TIF EAV 0         |
| Local Railroad                          | 0             | 0                | Recovered EZ EAV 0          |
| County Total                            | 1,236,648,196 | 1,233,728,967    | Aggregate Ext. Base 802,352 |
| Total + Overlap                         | 1,236,648,196 | 1,233,728,967    | TIF Increment 2,919,229     |

| 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           | 716,906      | 0.25000      | 0.05811     | 0.05811     | 718616.26670              | 0.05811      | 0.05811        | \$718,616.27    | \$716,919.90                   | 716919.90                  |
| 017 CEMETERY            | 13,000       | 0.10000      | 0.00105     | 0.00106     | 13108.47088               | 0.00106      | 0.00106        | \$13,108.47     | \$13,077.53                    | 13077.53                   |
| 027 AUDIT               | 7,500        | 0.00500      | 0.00061     | 0.00061     | 7543.55400                | 0.00061      | 0.00061        | \$7,543.55      | \$7,525.75                     | 7525.75                    |
| 035 LIABILITY INSURANCE | 13,000       | 0.00000      | 0.00105     | 0.00106     | 13108.47088               | 0.00106      | 0.00106        | \$13,108.47     | \$13,077.53                    | 13077.53                   |
| 047 SOCIAL SECURITY     | 34,000       | 0.00000      | 0.00276     | 0.00276     | 34131.49021               | 0.00276      | 0.00276        | \$34,131.49     | \$34,050.92                    | 34050.92                   |
| 054 GENERAL ASSISTANCE  | 200          | 0.10000      | 0.00002     | 0.00002     | 247.32964                 | 0.00002      | 0.00002        | \$247.33        | \$246.75                       | 246.75                     |
| 165 MOSQUITO ABATE DIST | 38,000       | 0.07500      | 0.00308     | 0.00309     | 38212.42926               | 0.00309      | 0.00309        | \$38,212.43     | \$38,122.23                    | 38122.23                   |
| 200 REVENUE RECAPTURE   | 941          | 0.00000      | 0.00008     | 0.00008     | 989.31856                 | 0.00008      | 0.00008        | \$989.32        | \$986.98                       | 986.98                     |
| Totals (Capped)         | 823,547      |              | 0.06675     | 0.06679     | 825957.33011              | 0.06679      | 0.06679        | \$825,957.33    | \$824,007.59                   | 824007.59                  |
| Totals (Not Capped)     | 0            |              | 0.00000     | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (All)            | 823,547      |              | 0.06675     | 0.06679     | 825957.33011              | 0.06679      | 0.06679        | \$825,957.33    | \$824,007.59                   | 824007.59                  |

| Fund/Name               | Total Extension | Residential  | Rural      | Commercial  | Industrial | Railroad   | Local Railroad | Mineral |
|-------------------------|-----------------|--------------|------------|-------------|------------|------------|----------------|---------|
| 001 CORPORATE           | \$716,919.90    | \$634,115.75 | \$7,115.43 | \$66,639.03 | \$7,127.96 | \$1,921.73 | \$0.00         | \$0.00  |
| 017 CEMETERY            | \$13,077.53     | \$11,567.09  | \$129.79   | \$1,215.58  | \$130.02   | \$35.05    | \$0.00         | \$0.00  |
| 027 AUDIT               | \$7,525.75      | \$6,656.54   | \$74.69    | \$699.53    | \$74.82    | \$20.17    | \$0.00         | \$0.00  |
| 035 LIABILITY INSURANCE | \$13,077.53     | \$11,567.09  | \$129.79   | \$1,215.58  | \$130.02   | \$35.05    | \$0.00         | \$0.00  |
| 047 SOCIAL SECURITY     | \$34,050.92     | \$30,118.04  | \$337.96   | \$3,165.10  | \$338.55   | \$91.27    | \$0.00         | \$0.00  |
| 054 GENERAL ASSISTANCE  | \$246.75        | \$218.25     | \$2.45     | \$22.94     | \$2.45     | \$0.66     | \$0.00         | \$0.00  |
| 165 MOSQUITO ABATE DIST | \$38,122.23     | \$33,719.12  | \$378.36   | \$3,543.53  | \$379.03   | \$102.19   | \$0.00         | \$0.00  |
| 200 REVENUE RECAPTURE   | \$986.98        | \$872.98     | \$9.80     | \$91.74     | \$9.81     | \$2.65     | \$0.00         | \$0.00  |
| Totals                  | \$824,007.59    | \$728,834.86 | \$8,178.27 | \$76,593.03 | \$8,192.66 | \$2,208.77 | \$0.00         | \$0.00  |

Tax Extension Detail Report  
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| Taxing District TTBRRD - BRISTOL ROAD DISTRICT |  |                 |                  |              |                     |                           |              |                |                 |  |                            |
|--|--|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--|----------------------------|
| Equalization Factor 1.000000                   |  |                 |                  |              |                     |                           |              |                |                 |  |                            |
| Property Type                                  |  | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                |                 |  |                            |
| Farm   |  | 12,244,752      | 12,244,752       |              | EZ Value Abated     |                           | 0            |                |                 |  |                            |
| Residential                                    |  | 1,091,233,436   | 1,091,233,436    |              | EZ Tax Abated       |                           | \$0.00       |                |                 |  |                            |
| Commercial                                     |  | 117,596,625     | 114,677,396      |              | New Property        |                           | 35,225,171   |                |                 |  |                            |
| Industrial                                     |  | 12,266,329      | 12,266,329       |              | Annexation EAV      |                           | 0            |                |                 |  |                            |
| Mineral  |  | 0               | 0                |              | Disconnection EAV   |                           | 0            |                |                 |  |                            |
| State Railroad                                 |  | 3,307,054       | 3,307,054        |              | Recovered TIF EAV   |                           | 0            |                |                 |  |                            |
| Local Railroad                                 |  | 0               | 0                |              | Recovered EZ EAV    |                           | 0            |                |                 |  |                            |
| County Total                                   |  | 1,236,648,196   | 1,233,728,967    |              | Aggregate Ext. Base |                           | 576,518      |                |                 |  |                            |
| Total + Overlap                                |  | 1,236,648,196   | 1,233,728,967    |              | TIF Increment       |                           | 2,919,229    |                |                 |  |                            |
| 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 |
| 007 ROAD AND BRIDGE                            |  | 239,300         | 0.66000          | 0.01940      | 0.01940             | 239909.75002              | 0.01940      | 0.01940        | \$239,909.75    | \$239,343.42                                       | 239343.42                  |
| 009 PERMANENT ROAD                             |  | 342,950         | 0.25000          | 0.02780      | 0.02780             | 343788.19849              | 0.02780      | 0.02780        | \$343,788.20    | \$342,976.65                                       | 342976.65                  |
| 035 LIABILITY INSURANCE                        |  | 10,000          | 0.00000          | 0.00081      | 0.00082             | 10140.51521               | 0.00082      | 0.00082        | \$10,140.52     | \$10,116.58  | 10116.58                   |
| 047 SOC SECURITY & MEDICARE                    |  | 10,000          | 0.00000          | 0.00081      | 0.00082             | 10140.51521               | 0.00082      | 0.00082        | \$10,140.52     | \$10,116.58  | 10116.58                   |
| 200 REVENUE RECAPTURE                          |  | 681             | 0.00000          | 0.00006      | 0.00006             | 741.98892                 | 0.00006      | 0.00006        | \$741.99        | \$740.24   | 740.24                     |
| Totals (Capped)                                |  | 602,250         |                  | 0.04882      | 0.04884             | 603978.97893              | 0.04884      | 0.04884        | \$603,978.98    | \$602,553.23                                       | 602553.23                  |
| Totals (Not Capped)                            |  | 681             |                  | 0.00006      | 0.00006             | 741.98892                 | 0.00006      | 0.00006        | \$741.99        | \$740.24   | 740.24                     |
| Totals (All)                                   |  | 602,931         |                  | 0.04887      | 0.04890             | 604720.96784              | 0.04890      | 0.04890        | \$604,720.97    | \$603,293.47                                       | 603293.47                  |
| Fund/Name                                      |  | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |  |                            |
| 007 ROAD AND BRIDGE                            |  | \$239,343.42    | \$211,699.29     | \$2,375.48   | \$22,247.41         | \$2,379.67                | \$641.57     | \$0.00         | \$0.00          |  |                            |
| 009 PERMANENT ROAD                             |  | \$342,976.65    | \$303,362.89     | \$3,404.04   | \$31,880.32         | \$3,410.04                | \$919.36     | \$0.00         | \$0.00          |  |                            |
| 035 LIABILITY INSURANCE                        |  | \$10,116.58     | \$8,948.12       | \$100.41     | \$940.35            | \$100.58                  | \$27.12      | \$0.00         | \$0.00          |  |                            |
| 047 SOC SECURITY & MEDICARE                    |  | \$10,116.58     | \$8,948.12       | \$100.41     | \$940.35            | \$100.58                  | \$27.12      | \$0.00         | \$0.00          |  |                            |
| 200 REVENUE RECAPTURE                          |  | \$740.24        | \$654.74         | \$7.35       | \$68.81             | \$7.36                    | \$1.98       | \$0.00         | \$0.00          |  |                            |
| Totals   |  | \$603,293.47    | \$533,613.16     | \$5,987.69   | \$56,077.24         | \$5,998.23                | \$1,617.15   | \$0.00         | \$0.00          |  |                            |
|  |  |                 |                  |              |                     |                           |              |                |                 | Municipal Distribution TWP RD. & BRG \$105403.4500 |                            |

Tax Extension Detail Report  
Kendall County

|                                     |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|-------------------------------------|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District TTFX - FOX TOWNSHIP |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000        |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                       | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                |                 |                                |                            |
| Farm                                | 21,109,583      | 21,109,583       |              | EZ Value Abated     |                           | 0            |                |                 |                                |                            |
| Residential                         | 66,367,601      | 66,367,601       |              | EZ Tax Abated       |                           | \$0.00       |                |                 |                                |                            |
| Commercial                          | 3,468,121       | 3,468,121        |              | New Property        |                           | 726,281      |                |                 |                                |                            |
| Industrial                          | 6,413,229       | 6,413,229        |              | Annexation EAV      |                           | 0            |                |                 |                                |                            |
| Mineral                             | 0               | 0                |              | Disconnection EAV   |                           | 0            |                |                 |                                |                            |
| State Railroad                      | 883,452         | 883,452          |              | Recovered TIF EAV   |                           | 0            |                |                 |                                |                            |
| Local Railroad                      | 2,774           | 2,774            |              | Recovered EZ EAV    |                           | 0            |                |                 |                                |                            |
| County Total                        | 98,244,760      | 98,244,760       |              | Aggregate Ext. Base |                           | 156,012      |                |                 |                                |                            |
| Total + Overlap                     | 98,244,760      | 98,244,760       |              | 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                       | 153,000         | 0.25000          | 0.15573      | 0.15574             | 153006.38922              | 0.15574      | 0.15574        | \$153,006.39    | \$153,006.39                   | 153006.39                  |
| 005 I.M.R.F                         | 1,000           | 0.00000          | 0.00102      | 0.00102             | 1002.09655                | 0.00102      | 0.00102        | \$1,002.10      | \$1,002.10                     | 1002.10                    |
| 054 GENERAL ASSISTANCE              | 2,000           | 0.10000          | 0.00204      | 0.00204             | 2004.19310                | 0.00204      | 0.00204        | \$2,004.19      | \$2,004.19                     | 2004.19                    |
| 200 REVENUE RECAPTURE               | 251             | 0.00000          | 0.00026      | 0.00026             | 255.43638                 | 0.00026      | 0.00026        | \$255.44        | \$255.44                       | 255.44                     |
| Totals (Capped)                     | 156,000         |                  | 0.15879      | 0.15880             | 156012.67888              | 0.15880      | 0.15880        | \$156,012.68    | \$156,012.68                   | 156012.68                  |
| Totals (Not Capped)                 | 251             |                  | 0.00026      | 0.00026             | 255.43638                 | 0.00026      | 0.00026        | \$255.44        | \$255.44                       | 255.44                     |
| Totals (All)                        | 156,251         |                  | 0.15904      | 0.15906             | 156268.11526              | 0.15906      | 0.15906        | \$156,268.12    | \$156,268.12                   | 156268.12                  |
| Fund/Name                           | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 001 CORPORATE                       | \$153,006.39    | \$103,360.91     | \$32,876.06  | \$5,401.25          | \$9,987.96                | \$1,375.89   | \$4.32         | \$0.00          |                                |                            |
| 005 I.M.R.F                         | \$1,002.10      | \$676.96         | \$215.32     | \$35.37             | \$65.41                   | \$9.01       | \$0.03         | \$0.00          |                                |                            |
| 054 GENERAL ASSISTANCE              | \$2,004.19      | \$1,353.89       | \$430.64     | \$70.75             | \$130.83                  | \$18.02      | \$0.06         | \$0.00          |                                |                            |
| 200 REVENUE RECAPTURE               | \$255.44        | \$172.56         | \$54.88      | \$9.02              | \$16.67                   | \$2.30       | \$0.01         | \$0.00          |                                |                            |
| Totals                              | \$156,268.12    | \$105,564.32     | \$33,576.90  | \$5,516.39          | \$10,200.87               | \$1,405.22   | \$4.42         | \$0.00          |                                |                            |



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|  |                 |                  |             |                     |                           |              |                |                 |                                |                            |
|--|-----------------|------------------|-------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District TTFXRD - FOX ROAD DISTRICT |                 |                  |             |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000               |                 |                  |             |                     |                           |              |                |                 |                                |                            |
| Property Type                              | Total EAV       | Rate Setting EAV |             | PTELL Values        |                           |              |                |                 |                                |                            |
| Farm                                       | 21,109,583      | 21,109,583       |             | EZ Value Abated     |                           | 0            |                |                 |                                |                            |
| Residential                                | 66,367,601      | 66,367,601       |             | EZ Tax Abated       |                           | \$0.00       |                |                 |                                |                            |
| Commercial                                 | 3,468,121       | 3,468,121        |             | New Property        |                           | 726,281      |                |                 |                                |                            |
| Industrial                                 | 6,413,229       | 6,413,229        |             | Annexation EAV      |                           | 0            |                |                 |                                |                            |
| Mineral                                    | 0               | 0                |             | Disconnection EAV   |                           | 0            |                |                 |                                |                            |
| State Railroad                             | 883,452         | 883,452          |             | Recovered TIF EAV   |                           | 0            |                |                 |                                |                            |
| Local Railroad                             | 2,774           | 2,774            |             | Recovered EZ EAV    |                           | 0            |                |                 |                                |                            |
| County Total                               | 98,244,760      | 98,244,760       |             | Aggregate Ext. Base |                           | 350,519      |                |                 |                                |                            |
| Total + Overlap                            | 98,244,760      | 98,244,760       |             | TIF Increment       |                           | 0            |                |                 |                                |                            |
| Fund/Name                                  | Levy Request    | Maximum Rate     | Calc'd Rate | Actual Rate         | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
| 007 ROAD AND BRIDGE                        | 92,400          | 0.66000          | 0.09405     | 0.09406             | 92409.02126               | 0.09406      | 0.09406        | \$92,409.02     | \$92,409.02                    | 92409.02                   |
| 008 BRIDGES                                | 12,050          | 0.25000          | 0.01227     | 0.01227             | 12054.63205               | 0.01227      | 0.01227        | \$12,054.63     | \$12,054.63                    | 12054.63                   |
| 009 PERMANENT ROAD                         | 183,050         | 0.25000          | 0.18632     | 0.18633             | 183059.46131              | 0.18633      | 0.18633        | \$183,059.46    | \$183,059.46                   | 183059.46                  |
| 010 EQUIPMENT & BUILDING                   | 70,000          | 0.10000          | 0.07125     | 0.07126             | 70009.21598               | 0.07126      | 0.07126        | \$70,009.22     | \$70,009.22                    | 70009.22                   |
| 200 REVENUE RECAPTURE                      | 565             | 0.00000          | 0.00058     | 0.00058             | 569.81961                 | 0.00058      | 0.00058        | \$569.82        | \$569.82                       | 569.82                     |
| Totals (Capped)                            | 357,500         |                  | 0.36389     | 0.36392             | 357532.33059              | 0.36392      | 0.36392        | \$357,532.33    | \$357,532.33                   | 357532.33                  |
| Totals (Not Capped)                        | 565             |                  | 0.00058     | 0.00058             | 569.81961                 | 0.00058      | 0.00058        | \$569.82        | \$569.82                       | 569.82                     |
| Totals (All)                               | 358,065         |                  | 0.36446     | 0.36450             | 358102.15020              | 0.36450      | 0.36450        | \$358,102.15    | \$358,102.15                   | 358102.15                  |
| Fund/Name                                  | Total Extension | Residential      | Rural       | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 007 ROAD AND BRIDGE                        | \$92,409.02     | \$62,425.38      | \$19,855.67 | \$3,262.11          | \$6,032.28                | \$830.97     | \$2.61         | \$0.00          |                                |                            |
| 008 BRIDGES                                | \$12,054.63     | \$8,143.30       | \$2,590.15  | \$425.54            | \$786.90                  | \$108.40     | \$0.34         | \$0.00          |                                |                            |
| 009 PERMANENT ROAD                         | \$183,059.46    | \$123,662.74     | \$39,333.49 | \$6,462.15          | \$11,949.77               | \$1,646.14   | \$5.17         | \$0.00          |                                |                            |
| 010 EQUIPMENT & BUILDING                   | \$70,009.22     | \$47,293.55      | \$15,042.69 | \$2,471.38          | \$4,570.07                | \$629.55     | \$1.98         | \$0.00          |                                |                            |
| 200 REVENUE RECAPTURE                      | \$569.82        | \$384.92         | \$122.44    | \$20.12             | \$37.20                   | \$5.12       | \$0.02         | \$0.00          |                                |                            |
| Totals                                     | \$358,102.15    | \$241,909.89     | \$76,944.44 | \$12,641.30         | \$23,376.22               | \$3,220.18   | \$10.12        | \$0.00          |                                |                            |
| Municipal Distribution TWP RD. & BRG       |                 |                  |             |                     |                           |              |                | \$9055.7300     |                                |                            |

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| Taxing District TTKE - KENDALL TOWNSHIP |                 |              |                  |             |                           |              |                |                 |                                |                            |  |
|---|-----------------|--------------|------------------|-------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|--|
| Equalization Factor 1.000000            |                 |              |                  |             |                           |              |                |                 |                                |                            |  |
| Property Type                           |                 | Total EAV    | Rate Setting EAV |             | PTELL Values              |              |                |                 |                                |                            |  |
| Farm                                    |                 | 27,501,142   | 27,501,142       |             | EZ Value Abated           |              | 0              |                 |                                |                            |  |
| Residential                             |                 | 367,639,190  | 362,294,360      |             | EZ Tax Abated             |              | \$0.00         |                 |                                |                            |  |
| Commercial                              |                 | 22,828,049   | 20,185,249       |             | New Property              |              | 8,452,777      |                 |                                |                            |  |
| Industrial                              |                 | 5,858,277    | 5,855,815        |             | Annexation EAV            |              | 0              |                 |                                |                            |  |
| Mineral                                 |                 | 0            | 0                |             | Disconnection EAV         |              | 0              |                 |                                |                            |  |
| State Railroad                          |                 | 471,323      | 471,323          |             | Recovered TIF EAV         |              | 0              |                 |                                |                            |  |
| Local Railroad                          |                 | 0            | 0                |             | Recovered EZ EAV          |              | 0              |                 |                                |                            |  |
| County Total                            |                 | 424,297,981  | 416,307,889      |             | Aggregate Ext. Base       |              | 294,261        |                 |                                |                            |  |
| Total + Overlap                         |                 | 424,297,981  | 416,307,889      |             | TIF Increment             |              | 7,990,092      |                 |                                |                            |  |
| 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                           | 277,087         | 0.25000      | 0.06656          | 0.06656     | 282412.73615              | 0.06656      | 0.06656        | \$282,412.74    | \$277,094.53                   | 277094.53                  |  |
| 017 CEMETERY                            | 10,517          | 0.10000      | 0.00253          | 0.00253     | 10734.73892               | 0.00253      | 0.00253        | \$10,734.74     | \$10,532.59                    | 10532.59                   |  |
| 027 AUDIT                               | 7,984           | 0.00500      | 0.00192          | 0.00192     | 8146.52124                | 0.00192      | 0.00192        | \$8,146.52      | \$7,993.11                     | 7993.11                    |  |
| 047 SOCIAL SECURITY                     | 12,935          | 0.00000      | 0.00311          | 0.00311     | 13195.66721               | 0.00311      | 0.00311        | \$13,195.67     | \$12,947.18                    | 12947.18                   |  |
| 054 GENERAL ASSISTANCE                  | 421             | 0.10000      | 0.00010          | 0.00011     | 466.72778                 | 0.00011      | 0.00011        | \$466.73        | \$457.94                       | 457.94                     |  |
| 200 REVENUE RECAPTURE                   | 463             | 0.00000      | 0.00011          | 0.00012     | 509.15758                 | 0.00012      | 0.00012        | \$509.16        | \$499.57                       | 499.57                     |  |
| Totals (Capped)                         | 308,944         |              | 0.07421          | 0.07423     | 314956.39130              | 0.07423      | 0.07423        | \$314,956.39    | \$309,025.35                   | 309025.35                  |  |
| Totals (Not Capped)                     | 463             |              | 0.00011          | 0.00012     | 509.15758                 | 0.00012      | 0.00012        | \$509.16        | \$499.57                       | 499.57                     |  |
| Totals (All)                            | 309,407         |              | 0.07432          | 0.07435     | 315465.54887              | 0.07435      | 0.07435        | \$315,465.55    | \$309,524.92                   | 309524.92                  |  |
| Fund/Name                               | Total Extension | Residential  | Rural            | Commercial  | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |  |
| 001 CORPORATE                           | \$277,094.53    | \$241,143.13 | \$18,304.76      | \$13,435.30 | \$3,897.63                | \$313.71     | \$0.00         | \$0.00          |                                |                            |  |
| 017 CEMETERY                            | \$10,532.59     | \$9,166.05   | \$695.78         | \$510.69    | \$148.15                  | \$11.92      | \$0.00         | \$0.00          |                                |                            |  |
| 027 AUDIT                               | \$7,993.11      | \$6,956.05   | \$528.02         | \$387.56    | \$112.43                  | \$9.05       | \$0.00         | \$0.00          |                                |                            |  |
| 047 SOCIAL SECURITY                     | \$12,947.18     | \$11,267.35  | \$855.29         | \$627.76    | \$182.12                  | \$14.66      | \$0.00         | \$0.00          |                                |                            |  |
| 054 GENERAL ASSISTANCE                  | \$457.94        | \$398.53     | \$30.25          | \$22.20     | \$6.44                    | \$0.52       | \$0.00         | \$0.00          |                                |                            |  |
| 200 REVENUE RECAPTURE                   | \$499.57        | \$434.75     | \$33.00          | \$24.22     | \$7.03                    | \$0.57       | \$0.00         | \$0.00          |                                |                            |  |
| Totals                                  | \$309,524.92    | \$269,365.86 | \$20,447.10      | \$15,007.73 | \$4,353.80                | \$350.43     | \$0.00         | \$0.00          |                                |                            |  |

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| Taxing District TTKERD - KENDALL ROAD DISTRICT |                 |                  |              |                     |                           |              |                |                 |                                      |                            |  |
|--|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------------|----------------------------|--|
| Equalization Factor 1.000000                   |                 |                  |              |                     |                           |              |                |                 |                                      |                            |  |
| Property Type                                  | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                |                 |                                      |                            |  |
| Farm   | 27,501,142      | 27,501,142       |              | EZ Value Abated     |                           |              |                | 0               |                                      |                            |  |
| Residential                                    | 367,639,190     | 362,294,360      |              | EZ Tax Abated       |                           |              |                | \$0.00          |                                      |                            |  |
| Commercial                                     | 22,828,049      | 20,185,249       |              | New Property        |                           |              |                | 8,452,777       |                                      |                            |  |
| Industrial                                     | 5,858,277       | 5,855,815        |              | Annexation EAV      |                           |              |                | 0               |                                      |                            |  |
| Mineral  | 0               | 0                |              | Disconnection EAV   |                           |              |                | 0               |                                      |                            |  |
| State Railroad                                 | 471,323         | 471,323          |              | Recovered TIF EAV   |                           |              |                | 0               |                                      |                            |  |
| Local Railroad                                 | 0               | 0                |              | Recovered EZ EAV    |                           |              |                | 0               |                                      |                            |  |
| County Total                                   | 424,297,981     | 416,307,889      |              | Aggregate Ext. Base |                           |              |                | 748,392         |                                      |                            |  |
| Total + Overlap                                | 424,297,981     | 416,307,889      |              | TIF Increment       |                           |              |                | 7,990,092       |                                      |                            |  |
| 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 |  |
| 007 ROAD AND BRIDGE                            | 199,630         | 0.66000          | 0.04795      | 0.04796             | 203493.31169              | 0.04796      | 0.04796        | \$203,493.31    | \$199,661.26                         | 199661.26                  |  |
| 008 BRIDGES                                    | 41,530          | 0.25000          | 0.00998      | 0.00998             | 42344.93850               | 0.00998      | 0.00998        | \$42,344.94     | \$41,547.53                          | 41547.53                   |  |
| 009 PERMANENT ROAD                             | 544,577         | 0.25000          | 0.13081      | 0.13082             | 555066.61874              | 0.13082      | 0.13082        | \$555,066.62    | \$544,613.98                         | 544613.98                  |  |
| 200 REVENUE RECAPTURE                          | 1,177           | 0.00000          | 0.00028      | 0.00029             | 1230.46414                | 0.00029      | 0.00029        | \$1,230.46      | \$1,207.29                           | 1207.29                    |  |
| Totals (Capped)                                | 785,737         |                  | 0.18874      | 0.18876             | 800904.86894              | 0.18876      | 0.18876        | \$800,904.87    | \$785,822.77                         | 785822.77                  |  |
| Totals (Not Capped)                            | 1,177           |                  | 0.00028      | 0.00029             | 1230.46414                | 0.00029      | 0.00029        | \$1,230.46      | \$1,207.29                           | 1207.29                    |  |
| Totals (All)                                   | 786,914         |                  | 0.18902      | 0.18905             | 802135.33308              | 0.18905      | 0.18905        | \$802,135.33    | \$787,030.06                         | 787030.06                  |  |
|  |                 |                  |              |                     |                           |              |                |                 |                                      |                            |  |
| Fund/Name                                      | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                      |                            |  |
| 007 ROAD AND BRIDGE                            | \$199,661.26    | \$173,756.36     | \$13,189.55  | \$9,680.85          | \$2,808.45                | \$226.05     | \$0.00         | \$0.00          |                                      |                            |  |
| 008 BRIDGES                                    | \$41,547.53     | \$36,156.98      | \$2,744.61   | \$2,014.49          | \$584.41                  | \$47.04      | \$0.00         | \$0.00          |                                      |                            |  |
| 009 PERMANENT ROAD                             | \$544,613.98    | \$473,953.49     | \$35,976.99  | \$26,406.34         | \$7,660.58                | \$616.58     | \$0.00         | \$0.00          |                                      |                            |  |
| 200 REVENUE RECAPTURE                          | \$1,207.29      | \$1,050.65       | \$79.75      | \$58.54             | \$16.98                   | \$1.37       | \$0.00         | \$0.00          |                                      |                            |  |
| Totals   | \$787,030.06    | \$684,917.48     | \$51,990.90  | \$38,160.22         | \$11,070.42               | \$891.04     | \$0.00         | \$0.00          |                                      |                            |  |
|  |                 |                  |              |                     |                           |              |                |                 | Municipal Distribution TWP RD. & BRG |                            |  |
|  |                 |                  |              |                     |                           |              |                |                 | \$69170.9300                         |                            |  |

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|  |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|--|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District TTLI - LISBON TOWNSHIP |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000           |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                          | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                |                 |                                |                            |
| Farm                                   | 23,461,291      | 23,461,291       |              | EZ Value Abated     |                           | 0            |                |                 |                                |                            |
| Residential                            | 20,630,268      | 20,630,268       |              | EZ Tax Abated       |                           | \$0.00       |                |                 |                                |                            |
| Commercial                             | 2,970,624       | 2,970,624        |              | New Property        |                           | 101,168      |                |                 |                                |                            |
| Industrial                             | 2,033,444       | 2,033,444        |              | 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                           | 49,095,627      | 49,095,627       |              | Aggregate Ext. Base |                           | 67,115       |                |                 |                                |                            |
| Total + Overlap                        | 49,095,627      | 49,095,627       |              | 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                          | 70,072          | 0.30000          | 0.14273      | 0.14273             | 70074.18842               | 0.14041      | 0.14041        | \$68,935.17     | \$68,935.17                    | 68935.17                   |
| 035 LIABILITY INSURANCE                | 200             | 0.00000          | 0.00041      | 0.00041             | 201.29207                 | 0.00041      | 0.00041        | \$201.29        | \$201.29                       | 201.29                     |
| 047 SOC SECURITY                       | 200             | 0.00000          | 0.00041      | 0.00041             | 201.29207                 | 0.00041      | 0.00041        | \$201.29        | \$201.29                       | 201.29                     |
| 054 GENERAL ASSISTANCE                 | 200             | 0.10000          | 0.00041      | 0.00041             | 201.29207                 | 0.00041      | 0.00041        | \$201.29        | \$201.29                       | 201.29                     |
| 200 REVENUE RECAPTURE                  | 32              | 0.00000          | 0.00007      | 0.00007             | 34.36694                  | 0.00007      | 0.00007        | \$34.37         | \$34.37                        | 34.37                      |
| Totals (Capped)                        | 70,672          |                  | 0.14395      | 0.14396             | 70678.06463               | 0.14164      | 0.14164        | \$69,539.05     | \$69,539.04                    | 69539.04                   |
| Totals (Not Capped)                    | 32              |                  | 0.00007      | 0.00007             | 34.36694                  | 0.00007      | 0.00007        | \$34.37         | \$34.37                        | 34.37                      |
| Totals (All)                           | 70,704          |                  | 0.14401      | 0.14403             | 70712.43157               | 0.14171      | 0.14171        | \$69,573.41     | \$69,573.41                    | 69573.41                   |
| Fund/Name                              | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 001 CORPORATE                          | \$68,935.17     | \$28,966.96      | \$32,942.00  | \$4,171.05          | \$2,855.16                | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| 035 LIABILITY INSURANCE                | \$201.29        | \$84.58          | \$96.19      | \$12.18             | \$8.34                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| 047 SOC SECURITY                       | \$201.29        | \$84.58          | \$96.19      | \$12.18             | \$8.34                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| 054 GENERAL ASSISTANCE                 | \$201.29        | \$84.58          | \$96.19      | \$12.18             | \$8.34                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| 200 REVENUE RECAPTURE                  | \$34.37         | \$14.45          | \$16.42      | \$2.08              | \$1.42                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| Totals                                 | \$69,573.41     | \$29,235.15      | \$33,246.99  | \$4,209.67          | \$2,881.60                | \$0.00       | \$0.00         | \$0.00          |                                |                            |

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| Taxing District TTLIRD - LISBON ROAD DISTRICT |                 |                  |              |                     |                           |              |                |                 |                                |                            |  |
|---|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|--|
| Equalization Factor 1.000000                  |                 |                  |              |                     |                           |              |                |                 |                                |                            |  |
| Property Type                                 | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                |                 |                                |                            |  |
| Farm  | 23,461,291      | 23,461,291       |              | EZ Value Abated     |                           | 0            |                |                 |                                |                            |  |
| Residential                                   | 20,630,268      | 20,630,268       |              | EZ Tax Abated       |                           | \$0.00       |                |                 |                                |                            |  |
| Commercial                                    | 2,970,624       | 2,970,624        |              | New Property        |                           | 101,168      |                |                 |                                |                            |  |
| Industrial                                    | 2,033,444       | 2,033,444        |              | 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                                  | 49,095,627      | 49,095,627       |              | Aggregate Ext. Base |                           | 164,562      |                |                 |                                |                            |  |
| Total + Overlap                               | 49,095,627      | 49,095,627       |              | 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 |  |
| 007 ROAD AND BRIDGE                           | 82,517          | 0.66000          | 0.16807      | 0.16808             | 82519.92986               | 0.16808      | 0.16808        | \$82,519.93     | \$82,519.93                    | 82519.93                   |  |
| 008 BRIDGES                                   | 18,150          | 0.25000          | 0.03697      | 0.03697             | 18150.65330               | 0.03697      | 0.03697        | \$18,150.65     | \$18,150.65                    | 18150.65                   |  |
| 009 PERMANENT ROAD                            | 59,100          | 0.25000          | 0.12038      | 0.12038             | 59101.31578               | 0.12038      | 0.12038        | \$59,101.32     | \$59,101.32                    | 59101.32                   |  |
| 035 LIABILITY INSURANCE                       | 200             | 0.00000          | 0.00041      | 0.00041             | 201.29207                 | 0.00041      | 0.00041        | \$201.29        | \$201.29                       | 201.29                     |  |
| 047 SOC SECURITY                              | 200             | 0.00000          | 0.00041      | 0.00041             | 201.29207                 | 0.00041      | 0.00041        | \$201.29        | \$201.29                       | 201.29                     |  |
| 200 REVENUE RECAPTURE                         | 79              | 0.00000          | 0.00016      | 0.00017             | 83.46257                  | 0.00017      | 0.00017        | \$83.46         | \$83.46                        | 83.46                      |  |
| Totals (Capped)                               | 160,167         |                  | 0.32623      | 0.32625             | 160174.48309              | 0.32625      | 0.32625        | \$160,174.48    | \$160,174.48                   | 160174.48                  |  |
| Totals (Not Capped)                           | 79              |                  | 0.00016      | 0.00017             | 83.46257                  | 0.00017      | 0.00017        | \$83.46         | \$83.46                        | 83.46                      |  |
| Totals (All)                                  | 160,246         |                  | 0.32640      | 0.32642             | 160257.94565              | 0.32642      | 0.32642        | \$160,257.95    | \$160,257.94                   | 160257.94                  |  |
| Fund/Name                                     | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |  |
| 007 ROAD AND BRIDGE                           | \$82,519.93     | \$34,675.36      | \$39,433.74  | \$4,993.02          | \$3,417.81                | \$0.00       | \$0.00         | \$0.00          |                                |                            |  |
| 008 BRIDGES                                   | \$18,150.65     | \$7,627.01       | \$8,673.64   | \$1,098.24          | \$751.76                  | \$0.00       | \$0.00         | \$0.00          |                                |                            |  |
| 009 PERMANENT ROAD                            | \$59,101.32     | \$24,834.72      | \$28,242.70  | \$3,576.04          | \$2,447.86                | \$0.00       | \$0.00         | \$0.00          |                                |                            |  |
| 035 LIABILITY INSURANCE                       | \$201.29        | \$84.58          | \$96.19      | \$12.18             | \$8.34                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |  |
| 047 SOC SECURITY                              | \$201.29        | \$84.58          | \$96.19      | \$12.18             | \$8.34                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |  |
| 200 REVENUE RECAPTURE                         | \$83.46         | \$35.07          | \$39.88      | \$5.05              | \$3.46                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |  |
| Totals  | \$160,257.94    | \$67,341.32      | \$76,582.34  | \$9,696.71          | \$6,637.57                | \$0.00       | \$0.00         | \$0.00          |                                |                            |  |
| Municipal Distribution TWP RD. & BRG          |                 |                  |              |                     |                           |              |                |                 | \$11797.4200                   |                            |  |

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| Taxing District TTLR - LITTLE ROCK TWP |             |                  |                             |
|--|-------------|------------------|-----------------------------|
| Equalization Factor 1.000000           |             |                  |                             |
| Property Type                          | Total EAV   | Rate Setting EAV | PTELL Values                |
| Farm                                   | 21,549,876  | 21,549,876       | EZ Value Abated 0           |
| Residential                            | 365,905,927 | 365,905,927      | EZ Tax Abated \$0.00        |
| Commercial                             | 40,822,130  | 40,822,130       | New Property 3,525,216      |
| Industrial                             | 28,815,956  | 28,815,956       | Annexation EAV 0            |
| Mineral                                | 0           | 0                | Disconnection EAV 0         |
| State Railroad                         | 3,273,131   | 3,273,131        | Recovered TIF EAV 0         |
| Local Railroad                         | 0           | 0                | Recovered EZ EAV 0          |
| County Total                           | 460,367,020 | 460,367,020      | Aggregate Ext. Base 361,371 |
| Total + Overlap                        | 460,367,020 | 460,367,020      | TIF Increment 0             |

| Fund/Name              | Levy Request | Maximum Rate | Calc'd Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------|--------------|--------------|-------------|-------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE          | 200,000      | 0.25000      | 0.04344     | 0.04345     | 200029.47019              | 0.04295      | 0.04295        | \$197,727.64    | \$197,727.64                   | 197727.64                  |
| 005 I.M.R.F            | 100          | 0.00000      | 0.00002     | 0.00003     | 138.11011                 | 0.00003      | 0.00003        | \$138.11        | \$138.11                       | 138.11                     |
| 017 CEMETERY           | 169,590      | 0.10000      | 0.03684     | 0.03684     | 169599.21017              | 0.03643      | 0.03643        | \$167,711.71    | \$167,711.71                   | 167711.71                  |
| 047 SOCIAL SECURITY    | 10,000       | 0.00000      | 0.00217     | 0.00218     | 10036.00104               | 0.00216      | 0.00216        | \$9,943.93      | \$9,943.93                     | 9943.93                    |
| 054 GENERAL ASSISTANCE | 1,000        | 0.10000      | 0.00022     | 0.00022     | 1012.80744                | 0.00022      | 0.00022        | \$1,012.81      | \$1,012.81                     | 1012.81                    |
| 200 REVENUE RECAPTURE  | 469          | 0.00000      | 0.00010     | 0.00011     | 506.40372                 | 0.00011      | 0.00011        | \$506.40        | \$506.40                       | 506.40                     |
| Totals (Capped)        | 380,690      |              | 0.08269     | 0.08272     | 380815.59894              | 0.08179      | 0.08179        | \$376,534.19    | \$376,534.20                   | 376534.20                  |
| Totals (Not Capped)    | 469          |              | 0.00010     | 0.00011     | 506.40372                 | 0.00011      | 0.00011        | \$506.40        | \$506.40                       | 506.40                     |
| Totals (All)           | 381,159      |              | 0.08280     | 0.08283     | 381322.00267              | 0.08190      | 0.08190        | \$377,040.59    | \$377,040.60                   | 377040.60                  |

| Fund/Name              | Total Extension | Residential  | Rural       | Commercial  | Industrial  | Railroad   | Local Railroad | Mineral |
|------------------------|-----------------|--------------|-------------|-------------|-------------|------------|----------------|---------|
| 001 CORPORATE          | \$197,727.64    | \$157,156.61 | \$9,255.67  | \$17,533.10 | \$12,376.45 | \$1,405.81 | \$0.00         | \$0.00  |
| 005 I.M.R.F            | \$138.11        | \$109.78     | \$6.46      | \$12.25     | \$8.64      | \$0.98     | \$0.00         | \$0.00  |
| 017 CEMETERY           | \$167,711.71    | \$133,299.54 | \$7,850.62  | \$14,871.50 | \$10,497.65 | \$1,192.40 | \$0.00         | \$0.00  |
| 047 SOCIAL SECURITY    | \$9,943.93      | \$7,903.57   | \$465.48    | \$881.76    | \$622.42    | \$70.70    | \$0.00         | \$0.00  |
| 054 GENERAL ASSISTANCE | \$1,012.81      | \$804.99     | \$47.41     | \$89.81     | \$63.40     | \$7.20     | \$0.00         | \$0.00  |
| 200 REVENUE RECAPTURE  | \$506.40        | \$402.50     | \$23.70     | \$44.90     | \$31.70     | \$3.60     | \$0.00         | \$0.00  |
| Totals                 | \$377,040.60    | \$299,676.99 | \$17,649.34 | \$33,433.32 | \$23,600.26 | \$2,680.69 | \$0.00         | \$0.00  |

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| Taxing District TTLRRD - LITTLE ROCK ROAD DISTRICT |                 |                  |              |                     |                           |              |                |                 |                                |                            |  |
|--|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|--|
| Equalization Factor 1.000000                       |                 |                  |              |                     |                           |              |                |                 |                                |                            |  |
| Property Type                                      | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                |                 |                                |                            |  |
| Farm   | 21,549,876      | 21,549,876       |              | EZ Value Abated     |                           |              |                | 0               |                                |                            |  |
| Residential  | 365,905,927     | 365,905,927      |              | EZ Tax Abated       |                           |              |                | \$0.00          |                                |                            |  |
| Commercial   | 40,822,130      | 40,822,130       |              | New Property        |                           |              |                | 3,525,216       |                                |                            |  |
| Industrial   | 28,815,956      | 28,815,956       |              | Annexation EAV      |                           |              |                | 0               |                                |                            |  |
| Mineral  | 0               | 0                |              | Disconnection EAV   |                           |              |                | 0               |                                |                            |  |
| State Railroad                                     | 3,273,131       | 3,273,131        |              | Recovered TIF EAV   |                           |              |                | 0               |                                |                            |  |
| Local Railroad                                     | 0               | 0                |              | Recovered EZ EAV    |                           |              |                | 0               |                                |                            |  |
| County Total                                       | 460,367,020     | 460,367,020      |              | Aggregate Ext. Base |                           |              |                | 805,411         |                                |                            |  |
| Total + Overlap                                    | 460,367,020     | 460,367,020      |              | 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 |  |
| 005 I.M.R.F.                                       | 100             | 0.00000          | 0.00002      | 0.00003             | 138.11011                 | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |  |
| 007 ROAD AND BRIDGE                                | 157,350         | 0.66000          | 0.03418      | 0.03418             | 157353.44744              | 0.03389      | 0.03389        | \$156,018.38    | \$156,018.38                   | 156018.38                  |  |
| 008 BRIDGES  | 70,315          | 0.25000          | 0.01527      | 0.01528             | 70344.08066               | 0.01515      | 0.01515        | \$69,745.60     | \$69,745.60                    | 69745.60                   |  |
| 009 PERMANENT ROAD                                 | 394,240         | 0.25000          | 0.08564      | 0.08564             | 394258.31593              | 0.08490      | 0.08490        | \$390,851.60    | \$390,851.60                   | 390851.60                  |  |
| 010 EQUIPMENT & BUILDING                           | 224,495         | 0.10000          | 0.04876      | 0.04877             | 224520.99565              | 0.04835      | 0.04835        | \$222,587.45    | \$222,587.45                   | 222587.45                  |  |
| 200 REVENUE RECAPTURE                              | 1,045           | 0.00000          | 0.00023      | 0.00023             | 1058.84415                | 0.00023      | 0.00023        | \$1,058.84      | \$1,058.84                     | 1058.84                    |  |
| Totals (Capped)                                    | 846,500         |                  | 0.18388      | 0.18390             | 846614.94978              | 0.18229      | 0.18229        | \$839,203.04    | \$839,203.03                   | 839203.03                  |  |
| Totals (Not Capped)                                | 1,045           |                  | 0.00023      | 0.00023             | 1058.84415                | 0.00023      | 0.00023        | \$1,058.84      | \$1,058.84                     | 1058.84                    |  |
| Totals (All)                                       | 847,545         |                  | 0.18410      | 0.18413             | 847673.79393              | 0.18252      | 0.18252        | \$840,261.88    | \$840,261.87                   | 840261.87                  |  |
| Fund/Name  | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |  |
| 005 I.M.R.F.                                       | \$0.00          | \$0.00           | \$0.00       | \$0.00              | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |  |
| 007 ROAD AND BRIDGE                                | \$156,018.38    | \$124,005.52     | \$7,303.25   | \$13,834.62         | \$9,765.73                | \$1,109.26   | \$0.00         | \$0.00          |                                |                            |  |
| 008 BRIDGES  | \$69,745.60     | \$55,434.74      | \$3,264.81   | \$6,184.55          | \$4,365.62                | \$495.88     | \$0.00         | \$0.00          |                                |                            |  |
| 009 PERMANENT ROAD                                 | \$390,851.60    | \$310,654.13     | \$18,295.84  | \$34,657.99         | \$24,464.75               | \$2,778.89   | \$0.00         | \$0.00          |                                |                            |  |
| 010 EQUIPMENT & BUILDING                           | \$222,587.45    | \$176,915.51     | \$10,419.37  | \$19,737.50         | \$13,932.51               | \$1,582.56   | \$0.00         | \$0.00          |                                |                            |  |
| 200 REVENUE RECAPTURE                              | \$1,058.84      | \$841.58         | \$49.56      | \$93.89             | \$66.28                   | \$7.53       | \$0.00         | \$0.00          |                                |                            |  |
| Totals   | \$840,261.87    | \$667,851.48     | \$39,332.83  | \$74,508.55         | \$52,594.89               | \$5,974.12   | \$0.00         | \$0.00          |                                |                            |  |
| Municipal Distribution TWP RD. & BRG               |                 |                  |              |                     |                           |              |                | \$60796.4100    |                                |                            |  |

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Kendall County

|   |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|---|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District TTNS - NA-AU-SAY TOWNSHIP |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000              |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                             | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                |                 |                                |                            |
| Farm                                      | 23,969,478      | 23,969,478       |              | EZ Value Abated     | 0                         |              |                |                 |                                |                            |
| Residential                               | 392,647,984     | 392,647,984      |              | EZ Tax Abated       | \$0.00                    |              |                |                 |                                |                            |
| Commercial                                | 4,402,740       | 4,402,740        |              | New Property        | 11,785,946                |              |                |                 |                                |                            |
| Industrial                                | 2,672           | 2,672            |              | 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                              | 421,022,874     | 421,022,874      |              | Aggregate Ext. Base | 103,752                   |              |                |                 |                                |                            |
| Total + Overlap                           | 421,022,874     | 421,022,874      |              | 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                             | 97,200          | 0.25000          | 0.02309      | 0.02309             | 97214.18161               | 0.02309      | 0.02309        | \$97,214.18     | \$97,214.18                    | 97214.18                   |
| 054 GENERAL ASSISTANCE                    | 6,500           | 0.10000          | 0.00154      | 0.00155             | 6525.85455                | 0.00155      | 0.00155        | \$6,525.85      | \$6,525.85                     | 6525.85                    |
| 200 REVENUE RECAPTURE                     | 190             | 0.00000          | 0.00005      | 0.00005             | 210.51144                 | 0.00005      | 0.00005        | \$210.51        | \$210.51                       | 210.51                     |
| Totals (Capped)                           | 103,700         |                  | 0.02463      | 0.02464             | 103740.03615              | 0.02464      | 0.02464        | \$103,740.04    | \$103,740.03                   | 103740.03                  |
| Totals (Not Capped)                       | 190             |                  | 0.00005      | 0.00005             | 210.51144                 | 0.00005      | 0.00005        | \$210.51        | \$210.51                       | 210.51                     |
| Totals (All)                              | 103,890         |                  | 0.02468      | 0.02469             | 103950.54759              | 0.02469      | 0.02469        | \$103,950.55    | \$103,950.54                   | 103950.54                  |
| Fund/Name                                 | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 001 CORPORATE                             | \$97,214.18     | \$90,662.42      | \$5,534.55   | \$1,016.59          | \$0.62                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| 054 GENERAL ASSISTANCE                    | \$6,525.85      | \$6,086.04       | \$371.53     | \$68.24             | \$0.04                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| 200 REVENUE RECAPTURE                     | \$210.51        | \$196.33         | \$11.98      | \$2.20              | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| Totals                                    | \$103,950.54    | \$96,944.79      | \$5,918.06   | \$1,087.03          | \$0.66                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |



Tax Extension Detail Report  
Kendall County

| Taxing District TTNSRD - NA-AU-SAY ROAD DISTRICT |                 |                  |                     |             |                           |              |                |                 |                                |                            |  |
|--|-----------------|------------------|---------------------|-------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|--|
| Equalization Factor 1.000000                     |                 |                  |                     |             |                           |              |                |                 |                                |                            |  |
| Property Type                                    | Total EAV       | Rate Setting EAV | PTELL Values        |             |                           |              |                |                 |                                |                            |  |
| Farm   | 23,969,478      | 23,969,478       | EZ Value Abated     |             | 0                         |              |                |                 |                                |                            |  |
| Residential                                      | 392,647,984     | 392,647,984      | EZ Tax Abated       |             | \$0.00                    |              |                |                 |                                |                            |  |
| Commercial                                       | 4,402,740       | 4,402,740        | New Property        |             | 11,785,946                |              |                |                 |                                |                            |  |
| Industrial                                       | 2,672           | 2,672            | 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                                     | 421,022,874     | 421,022,874      | Aggregate Ext. Base |             | 681,456                   |              |                |                 |                                |                            |  |
| Total + Overlap                                  | 421,022,874     | 421,022,874      | 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 |  |
| 007 ROAD & BRIDGE                                | 102,206         | 0.66000          | 0.02428             | 0.02428     | 102224.35381              | 0.02428      | 0.02428        | \$102,224.35    | \$102,224.35                   | 102224.35                  |  |
| 008 BRIDGES                                      | 32,136          | 0.25000          | 0.00763             | 0.00764     | 32166.14757               | 0.00764      | 0.00764        | \$32,166.15     | \$32,166.15                    | 32166.15                   |  |
| 009 PERMANENT ROAD                               | 466,467         | 0.25000          | 0.11079             | 0.11080     | 466493.34439              | 0.11080      | 0.11080        | \$466,493.34    | \$466,493.34                   | 466493.34                  |  |
| 010 EQUIPMENT & BUILDING                         | 104,676         | 0.10000          | 0.02486             | 0.02487     | 104708.38876              | 0.02487      | 0.02487        | \$104,708.39    | \$104,708.39                   | 104708.39                  |  |
| 200 REVENUE RECAPTURE                            | 1,245           | 0.00000          | 0.00030             | 0.00030     | 1263.06862                | 0.00030      | 0.00030        | \$1,263.07      | \$1,263.07                     | 1263.07                    |  |
| Totals (Capped)                                  | 705,485         |                  | 0.16757             | 0.16759     | 705592.23454              | 0.16759      | 0.16759        | \$705,592.23    | \$705,592.23                   | 705592.23                  |  |
| Totals (Not Capped)                              | 1,245           |                  | 0.00030             | 0.00030     | 1263.06862                | 0.00030      | 0.00030        | \$1,263.07      | \$1,263.07                     | 1263.07                    |  |
| Totals (All)                                     | 706,730         |                  | 0.16786             | 0.16789     | 706855.30316              | 0.16789      | 0.16789        | \$706,855.30    | \$706,855.30                   | 706855.30                  |  |
| Fund/Name  | Total Extension | Residential      | Rural               | Commercial  | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |  |
| 007 ROAD & BRIDGE                                | \$102,224.35    | \$95,334.92      | \$5,819.79          | \$1,068.99  | \$0.65                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |  |
| 008 BRIDGES                                      | \$32,166.15     | \$29,998.31      | \$1,831.27          | \$336.37    | \$0.20                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |  |
| 009 PERMANENT ROAD                               | \$466,493.34    | \$435,053.96     | \$26,558.18         | \$4,878.24  | \$2.96                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |  |
| 010 EQUIPMENT & BUILDING                         | \$104,708.39    | \$97,651.56      | \$5,961.21          | \$1,094.96  | \$0.66                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |  |
| 200 REVENUE RECAPTURE                            | \$1,263.07      | \$1,177.94       | \$71.91             | \$13.21     | \$0.01                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |  |
| Totals   | \$706,855.30    | \$659,216.69     | \$40,242.36         | \$7,391.77  | \$4.48                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |  |
| Municipal Distribution TWP RD. & BRG             |                 |                  |                     |             |                           |              |                | \$40458.3100    |                                |                            |  |

Tax Extension Detail Report  
Kendall County

|  |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|--|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District TTOS - OSWEGO TOWNSHIP |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000           |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                          | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                |                 |                                |                            |
| Farm                                   | 15,450,442      | 15,358,187       |              | EZ Value Abated     | 0                         |              |                |                 |                                |                            |
| Residential                            | 1,917,937,760   | 1,916,335,271    |              | EZ Tax Abated       | \$0.00                    |              |                |                 |                                |                            |
| Commercial                             | 252,922,817     | 230,707,080      |              | New Property        | 39,268,416                |              |                |                 |                                |                            |
| Industrial                             | 11,378,742      | 11,378,742       |              | Annexation EAV      | 0                         |              |                |                 |                                |                            |
| Mineral                                | 0               | 0                |              | Disconnection EAV   | 0                         |              |                |                 |                                |                            |
| State Railroad                         | 1,909,436       | 1,909,436        |              | Recovered TIF EAV   | 0                         |              |                |                 |                                |                            |
| Local Railroad                         | 0               | 0                |              | Recovered EZ EAV    | 0                         |              |                |                 |                                |                            |
| County Total                           | 2,199,599,197   | 2,175,688,716    |              | Aggregate Ext. Base | 1,104,806                 |              |                |                 |                                |                            |
| Total + Overlap                        | 2,199,599,197   | 2,175,688,716    |              | TIF Increment       | 23,910,481                |              |                |                 |                                |                            |
| 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                          | 987,388         | 0.25000          | 0.04538      | 0.04539             | 998398.07552              | 0.04539      | 0.04539        | \$998,398.08    | \$987,545.11                   | 987545.11                  |
| 017 CEMETERY                           | 115,000         | 0.20000          | 0.00529      | 0.00529             | 116358.79752              | 0.00529      | 0.00529        | \$116,358.80    | \$115,093.93                   | 115093.93                  |
| 054 GENERAL ASSISTANCE                 | 2,000           | 0.10000          | 0.00009      | 0.00010             | 2199.59920                | 0.00010      | 0.00010        | \$2,199.60      | \$2,175.69                     | 2175.69                    |
| 200 REVENUE RECAPTURE                  | 1,353           | 0.00000          | 0.00006      | 0.00007             | 1539.71944                | 0.00007      | 0.00007        | \$1,539.72      | \$1,522.98                     | 1522.98                    |
| Totals (Capped)                        | 1,104,388       |                  | 0.05076      | 0.05078             | 1116956.47224             | 0.05078      | 0.05078        | \$1,116,956.47  | \$1,104,814.73                 | 1104814.73                 |
| Totals (Not Capped)                    | 1,353           |                  | 0.00006      | 0.00007             | 1539.71944                | 0.00007      | 0.00007        | \$1,539.72      | \$1,522.98                     | 1522.98                    |
| Totals (All)                           | 1,105,741       |                  | 0.05082      | 0.05085             | 1118496.19167             | 0.05085      | 0.05085        | \$1,118,496.19  | \$1,106,337.71                 | 1106337.71                 |
| Fund/Name                              | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 001 CORPORATE                          | \$987,545.11    | \$869,824.59     | \$6,971.08   | \$104,717.94        | \$5,164.81                | \$866.69     | \$0.00         | \$0.00          |                                |                            |
| 017 CEMETERY                           | \$115,093.93    | \$101,374.13     | \$812.45     | \$12,204.40         | \$601.94                  | \$101.01     | \$0.00         | \$0.00          |                                |                            |
| 054 GENERAL ASSISTANCE                 | \$2,175.69      | \$1,916.33       | \$15.36      | \$230.71            | \$11.38                   | \$1.91       | \$0.00         | \$0.00          |                                |                            |
| 200 REVENUE RECAPTURE                  | \$1,522.98      | \$1,341.43       | \$10.75      | \$161.49            | \$7.97                    | \$1.34       | \$0.00         | \$0.00          |                                |                            |
| Totals                                 | \$1,106,337.71  | \$974,456.48     | \$7,809.64   | \$117,314.54        | \$5,786.10                | \$970.95     | \$0.00         | \$0.00          |                                |                            |

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| Taxing District TTOSRD - OSWEGO ROAD DISTRICT |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|---|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Equalization Factor 1.000000                  |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                                 | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                |                 |                                |                            |
| Farm  | 15,450,442      | 15,358,187       |              | EZ Value Abated     |                           | 0            |                |                 |                                |                            |
| Residential                                   | 1,917,937,760   | 1,916,335,271    |              | EZ Tax Abated       |                           | \$0.00       |                |                 |                                |                            |
| Commercial                                    | 252,922,817     | 230,707,080      |              | New Property        |                           | 39,268,416   |                |                 |                                |                            |
| Industrial                                    | 11,378,742      | 11,378,742       |              | Annexation EAV      |                           | 0            |                |                 |                                |                            |
| Mineral                                       | 0               | 0                |              | Disconnection EAV   |                           | 0            |                |                 |                                |                            |
| State Railroad                                | 1,909,436       | 1,909,436        |              | Recovered TIF EAV   |                           | 0            |                |                 |                                |                            |
| Local Railroad                                | 0               | 0                |              | Recovered EZ EAV    |                           | 0            |                |                 |                                |                            |
| County Total                                  | 2,199,599,197   | 2,175,688,716    |              | Aggregate Ext. Base |                           | 2,683,321    |                |                 |                                |                            |
| Total + Overlap                               | 2,199,599,197   | 2,175,688,716    |              | TIF Increment       |                           | 23,910,481   |                |                 |                                |                            |
| 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 |
| 007 ROAD AND BRIDGE                           | 322,352         | 0.66000          | 0.01482      | 0.01482             | 325980.60100              | 0.01482      | 0.01482        | \$325,980.60    | \$322,437.07                   | 322437.07                  |
| 009 PERMANENT ROAD                            | 2,108,358       | 0.25000          | 0.09691      | 0.09691             | 2131631.58181             | 0.09691      | 0.09691        | \$2,131,631.58  | \$2,108,459.93                 | 2108459.93                 |
| 010 EQUIPMENT & BUILDING                      | 306,150         | 0.10000          | 0.01407      | 0.01408             | 309703.56694              | 0.01408      | 0.01408        | \$309,703.57    | \$306,336.97                   | 306336.97                  |
| 200 REVENUE RECAPTURE                         | 3,285           | 0.00000          | 0.00015      | 0.00016             | 3519.35872                | 0.00016      | 0.00016        | \$3,519.36      | \$3,481.10                     | 3481.10                    |
| Totals (Capped)                               | 2,736,860       |                  | 0.12579      | 0.12581             | 2767315.74975             | 0.12581      | 0.12581        | \$2,767,315.75  | \$2,737,233.97                 | 2737233.97                 |
| Totals (Not Capped)                           | 3,285           |                  | 0.00015      | 0.00016             | 3519.35872                | 0.00016      | 0.00016        | \$3,519.36      | \$3,481.10                     | 3481.10                    |
| Totals (All)                                  | 2,740,145       |                  | 0.12594      | 0.12597             | 2770835.10846             | 0.12597      | 0.12597        | \$2,770,835.11  | \$2,740,715.07                 | 2740715.07                 |
| Fund/Name                                     | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 007 ROAD AND BRIDGE                           | \$322,437.07    | \$284,000.89     | \$2,276.08   | \$34,190.79         | \$1,686.33                | \$282.98     | \$0.00         | \$0.00          |                                |                            |
| 009 PERMANENT ROAD                            | \$2,108,459.93  | \$1,857,120.51   | \$14,883.62  | \$223,578.23        | \$11,027.14               | \$1,850.43   | \$0.00         | \$0.00          |                                |                            |
| 010 EQUIPMENT & BUILDING                      | \$306,336.97    | \$269,820.00     | \$2,162.43   | \$32,483.56         | \$1,602.13                | \$268.85     | \$0.00         | \$0.00          |                                |                            |
| 200 REVENUE RECAPTURE                         | \$3,481.10      | \$3,066.13       | \$24.57      | \$369.13            | \$18.21                   | \$3.06       | \$0.00         | \$0.00          |                                |                            |
| Totals  | \$2,740,715.07  | \$2,414,007.53   | \$19,346.70  | \$290,621.71        | \$14,333.81               | \$2,405.32   | \$0.00         | \$0.00          |                                |                            |
| Municipal Distribution TWP RD. & BRG          |                 |                  |              |                     |                           |              |                | \$129748.5300   |                                |                            |

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|  |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|--|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Taxing District TTSE - SEWARD TOWNSHIP |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Equalization Factor 1.000000           |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                          | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                |                 |                                |                            |
| Farm                                   | 24,716,203      | 24,716,203       |              | EZ Value Abated     | 0                         |              |                |                 |                                |                            |
| Residential                            | 200,440,019     | 200,440,019      |              | EZ Tax Abated       | \$0.00                    |              |                |                 |                                |                            |
| Commercial                             | 4,347,177       | 4,347,177        |              | New Property        | 3,289,472                 |              |                |                 |                                |                            |
| Industrial                             | 50,879,140      | 50,879,140       |              | Annexation EAV      | 0                         |              |                |                 |                                |                            |
| Mineral                                | 0               | 0                |              | Disconnection EAV   | 0                         |              |                |                 |                                |                            |
| State Railroad                         | 237,871         | 237,871          |              | Recovered TIF EAV   | 0                         |              |                |                 |                                |                            |
| Local Railroad                         | 0               | 0                |              | Recovered EZ EAV    | 0                         |              |                |                 |                                |                            |
| County Total                           | 280,620,410     | 280,620,410      |              | Aggregate Ext. Base | 402,925                   |              |                |                 |                                |                            |
| Total + Overlap                        | 280,620,410     | 280,620,410      |              | 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                          | 400,874         | 0.25000          | 0.14285      | 0.14286             | 400894.31773              | 0.14286      | 0.14286        | \$400,894.32    | \$400,894.32                   | 400894.32                  |
| 035 LIABILITY INSURANCE                | 200             | 0.00000          | 0.00007      | 0.00008             | 224.49633                 | 0.00008      | 0.00008        | \$224.50        | \$224.50                       | 224.50                     |
| 047 SOCIAL SECURITY                    | 200             | 0.00000          | 0.00007      | 0.00008             | 224.49633                 | 0.00008      | 0.00008        | \$224.50        | \$224.50                       | 224.50                     |
| 054 GENERAL ASSISTANCE                 | 1,800           | 0.10000          | 0.00064      | 0.00065             | 1824.03267                | 0.00065      | 0.00065        | \$1,824.03      | \$1,824.03                     | 1824.03                    |
| 200 REVENUE RECAPTURE                  | 501             | 0.00000          | 0.00018      | 0.00018             | 505.11674                 | 0.00018      | 0.00018        | \$505.12        | \$505.12                       | 505.12                     |
| Totals (Capped)                        | 403,074         |                  | 0.14364      | 0.14367             | 403167.34305              | 0.14367      | 0.14367        | \$403,167.34    | \$403,167.35                   | 403167.35                  |
| Totals (Not Capped)                    | 501             |                  | 0.00018      | 0.00018             | 505.11674                 | 0.00018      | 0.00018        | \$505.12        | \$505.12                       | 505.12                     |
| Totals (All)                           | 403,575         |                  | 0.14382      | 0.14385             | 403672.45979              | 0.14385      | 0.14385        | \$403,672.46    | \$403,672.47                   | 403672.47                  |
| Fund/Name                              | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 001 CORPORATE                          | \$400,894.32    | \$286,348.61     | \$35,309.57  | \$6,210.38          | \$72,685.94               | \$339.82     | \$0.00         | \$0.00          |                                |                            |
| 035 LIABILITY INSURANCE                | \$224.50        | \$160.36         | \$19.77      | \$3.48              | \$40.70                   | \$0.19       | \$0.00         | \$0.00          |                                |                            |
| 047 SOCIAL SECURITY                    | \$224.50        | \$160.36         | \$19.77      | \$3.48              | \$40.70                   | \$0.19       | \$0.00         | \$0.00          |                                |                            |
| 054 GENERAL ASSISTANCE                 | \$1,824.03      | \$1,302.85       | \$160.66     | \$28.26             | \$330.71                  | \$1.55       | \$0.00         | \$0.00          |                                |                            |
| 200 REVENUE RECAPTURE                  | \$505.12        | \$360.80         | \$44.49      | \$7.82              | \$91.58                   | \$0.43       | \$0.00         | \$0.00          |                                |                            |
| Totals                                 | \$403,672.47    | \$288,332.98     | \$35,554.26  | \$6,253.42          | \$73,189.63               | \$342.18     | \$0.00         | \$0.00          |                                |                            |

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| Taxing District TTSE RD - SEWARD ROAD DISTRICT |                 |                  |              |             |                           |              |                |                 |                                |                            |  |
|--|-----------------|------------------|--------------|-------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|--|
| Equalization Factor 1.000000                   |                 |                  |              |             |                           |              |                |                 |                                |                            |  |
| Property Type                                  | Total EAV       | Rate Setting EAV | PTELL Values |             |                           |              |                |                 |                                |                            |  |
| Farm   | 24,716,203      | 24,716,203       |              |             | EZ Value Abated           |              |                |                 | 0                              |                            |  |
| Residential                                    | 200,440,019     | 200,440,019      |              |             | EZ Tax Abated             |              |                |                 | \$0.00                         |                            |  |
| Commercial                                     | 4,347,177       | 4,347,177        |              |             | New Property              |              |                |                 | 3,289,472                      |                            |  |
| Industrial                                     | 50,879,140      | 50,879,140       |              |             | Annexation EAV            |              |                |                 | 0                              |                            |  |
| Mineral  | 0               | 0                |              |             | Disconnection EAV         |              |                |                 | 0                              |                            |  |
| State Railroad                                 | 237,871         | 237,871          |              |             | Recovered TIF EAV         |              |                |                 | 0                              |                            |  |
| Local Railroad                                 | 0               | 0                |              |             | Recovered EZ EAV          |              |                |                 | 0                              |                            |  |
| County Total                                   | 280,620,410     | 280,620,410      |              |             | Aggregate Ext. Base       |              |                |                 | 928,973                        |                            |  |
| Total + Overlap                                | 280,620,410     | 280,620,410      |              |             | 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 |  |
| 007 ROAD AND BRIDGE                            | 460,898         | 0.66000          | 0.16424      | 0.16425     | 460919.02343              | 0.16425      | 0.16425        | \$460,919.02    | \$460,919.02                   | 460919.02                  |  |
| 008 BRIDGES                                    | 135,799         | 0.25000          | 0.04839      | 0.04840     | 135820.27844              | 0.04840      | 0.04840        | \$135,820.28    | \$135,820.28                   | 135820.28                  |  |
| 009 PERMANENT ROAD                             | 359,678         | 0.25000          | 0.12817      | 0.12818     | 359699.24154              | 0.12818      | 0.12818        | \$359,699.24    | \$359,699.24                   | 359699.24                  |  |
| 035 LIABILITY INSURANCE                        | 200             | 0.00000          | 0.00007      | 0.00008     | 224.49633                 | 0.00008      | 0.00008        | \$224.50        | \$224.50                       | 224.50                     |  |
| 047 SOC SECURITY & MEDICARE                    | 200             | 0.00000          | 0.00007      | 0.00008     | 224.49633                 | 0.00008      | 0.00008        | \$224.50        | \$224.50                       | 224.50                     |  |
| 200 REVENUE RECAPTURE                          | 1,154           | 0.00000          | 0.00041      | 0.00042     | 1178.60572                | 0.00042      | 0.00042        | \$1,178.61      | \$1,178.61                     | 1178.61                    |  |
| Totals (Capped)                                | 956,775         |                  | 0.34095      | 0.34099     | 956887.53606              | 0.34099      | 0.34099        | \$956,887.54    | \$956,887.54                   | 956887.54                  |  |
| Totals (Not Capped)                            | 1,154           |                  | 0.00041      | 0.00042     | 1178.60572                | 0.00042      | 0.00042        | \$1,178.61      | \$1,178.61                     | 1178.61                    |  |
| Totals (All)                                   | 957,929         |                  | 0.34136      | 0.34141     | 958066.14178              | 0.34141      | 0.34141        | \$958,066.14    | \$958,066.15                   | 958066.15                  |  |
|  |                 |                  |              |             |                           |              |                |                 |                                |                            |  |
| Fund/Name                                      | Total Extension | Residential      | Rural        | Commercial  | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |  |
| 007 ROAD AND BRIDGE                            | \$460,919.02    | \$329,222.73     | \$40,596.36  | \$7,140.24  | \$83,568.99               | \$390.70     | \$0.00         | \$0.00          |                                |                            |  |
| 008 BRIDGES                                    | \$135,820.28    | \$97,012.98      | \$11,962.64  | \$2,104.03  | \$24,625.50               | \$115.13     | \$0.00         | \$0.00          |                                |                            |  |
| 009 PERMANENT ROAD                             | \$359,699.24    | \$256,924.02     | \$31,681.23  | \$5,572.21  | \$65,216.88               | \$304.90     | \$0.00         | \$0.00          |                                |                            |  |
| 035 LIABILITY INSURANCE                        | \$224.50        | \$160.36         | \$19.77      | \$3.48      | \$40.70                   | \$0.19       | \$0.00         | \$0.00          |                                |                            |  |
| 047 SOC SECURITY & MEDICARE                    | \$224.50        | \$160.36         | \$19.77      | \$3.48      | \$40.70                   | \$0.19       | \$0.00         | \$0.00          |                                |                            |  |
| 200 REVENUE RECAPTURE                          | \$1,178.61      | \$841.85         | \$103.81     | \$18.26     | \$213.69                  | \$1.00       | \$0.00         | \$0.00          |                                |                            |  |
| Totals   | \$958,066.15    | \$684,322.30     | \$84,383.58  | \$14,841.70 | \$173,706.46              | \$812.11     | \$0.00         | \$0.00          |                                |                            |  |
| Municipal Distribution TWP RD. & BRG           |                 |                  |              |             |                           |              |                | \$190561.9700   |                                |                            |  |



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| Fund/Name             | Total Extension | Residential     | Rural          | Commercial     | Industrial     | Railroad     | Local Railroad | Mineral |
|-----------------------|-----------------|-----------------|----------------|----------------|----------------|--------------|----------------|---------|
| 057 LEASE             | \$0.00          | \$0.00          | \$0.00         | \$0.00         | \$0.00         | \$0.00       | \$0.00         | \$0.00  |
| 200 REVENUE RECAPTURE | \$29,732.21     | \$23,379.20     | \$1,596.64     | \$2,650.80     | \$1,879.63     | \$225.94     | \$0.00         | \$0.00  |
| Totals                | \$21,546,074.52 | \$16,942,237.30 | \$1,157,037.72 | \$1,920,957.22 | \$1,362,113.19 | \$163,729.09 | \$0.00         | \$0.00  |

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|                     |                           |
|---------------------|---------------------------|
| Taxing District     | U115 - SCHOOL DIST CU-115 |
| Equalization Factor | 1.000000                  |

| Property Type          | Total EAV            | Rate Setting EAV     | PTELL Values        |            | Overlapping County                    | Overlap EAV       |
|------------------------|----------------------|----------------------|---------------------|------------|---------------------------------------|-------------------|
| Farm                   | 48,189,715           | 48,189,715           | EZ Value Abated     | 0          | Kane County                           | 39,241,169        |
| Residential            | 1,259,586,560        | 1,254,241,730        | EZ Tax Abated       | \$0.00     | <b>Total</b>                          | <b>39,241,169</b> |
| Commercial             | 109,248,775          | 103,686,746          | New Property        | 40,676,881 | <i>* denotes use of estimated EAV</i> |                   |
| Industrial             | 18,116,533           | 18,114,071           | Annexation EAV      | 0          |                                       |                   |
| Mineral                | 0                    | 0                    | Disconnection EAV   | 0          |                                       |                   |
| State Railroad         | 3,228,033            | 3,228,033            | Recovered TIF EAV   | 0          |                                       |                   |
| Local Railroad         | 0                    | 0                    | Recovered EZ EAV    | 0          |                                       |                   |
| <b>County Total</b>    | <b>1,438,369,616</b> | <b>1,427,460,295</b> | Aggregate Ext. Base | 70,838,480 |                                       |                   |
| <b>Total + Overlap</b> | <b>1,477,610,785</b> | <b>1,466,701,464</b> | TIF Increment       | 10,909,321 |                                       |                   |

| 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 |
|----------------------------|-------------------|--------------|----------------|----------------|---------------------------|----------------|----------------|------------------------|--------------------------------|----------------------------|
| 002 EDUCATION              | 50,038,509        | 0.00000      | 3.41164        | 3.41164        | 49071993.16730            | 3.41102        | 3.41102        | \$49,063,075.28        | \$48,690,956.15                | 50029480.28                |
| 003 BONDS AND INTEREST     | 8,866,700         | 0.00000      | 0.60453        | 0.60454        | 8695519.67657             | 0.60454        | 0.60454        | \$8,695,519.68         | \$8,629,568.47                 | 8866797.03                 |
| 004 EQUIP & MAINT          | 8,910,630         | 0.75000      | 0.60753        | 0.60753        | 8738526.92808             | 0.60744        | 0.60744        | \$8,737,232.40         | \$8,670,964.82                 | 8909331.37                 |
| 005 I.M.R.F                | 970,803           | 0.00000      | 0.06619        | 0.06619        | 952056.84883              | 0.06618        | 0.06618        | \$951,913.01           | \$944,693.22                   | 970663.03                  |
| 030 TRANSPORTATION         | 3,224,182         | 0.00000      | 0.21983        | 0.21983        | 3161967.92685             | 0.21980        | 0.21980        | \$3,161,536.42         | \$3,137,557.73                 | 3223809.82                 |
| 031 WORKING CASH           | 5,325             | 0.05000      | 0.00036        | 0.00037        | 5321.96758                | 0.00037        | 0.00037        | \$5,321.97             | \$5,281.60                     | 5426.80                    |
| 032 FIRE PREVENT/SAFETY    | 8,598             | 0.10000      | 0.00059        | 0.00059        | 8486.38073                | 0.00059        | 0.00059        | \$8,486.38             | \$8,422.02                     | 8653.54                    |
| 033 SPECIAL EDUCATION      | 9,441,040         | 0.80000      | 0.64369        | 0.64370        | 9258785.21819             | 0.64360        | 0.64360        | \$9,257,346.85         | \$9,187,134.46                 | 9439690.62                 |
| 035 LIABILITY INSURANCE    | 1,978,237         | 0.00000      | 0.13488        | 0.13488        | 1940072.93806             | 0.13486        | 0.13486        | \$1,939,785.26         | \$1,925,072.95                 | 1977993.59                 |
| 047 SOCIAL SECURITY        | 771,769           | 0.00000      | 0.05262        | 0.05262        | 756870.09194              | 0.05262        | 0.05262        | \$756,870.09           | \$751,129.61                   | 771778.31                  |
| 109 PRIOR YEAR ADJUSTMENT  | 0                 | 0.00000      | 0.00000        | 0.00000        | 0.00000                   | 0.00000        | 0.00000        | \$0.00                 | \$0.00                         | 0.00                       |
| 200 REVENUE RECAPTURE      | 89,879            | 0.00000      | 0.00630        | 0.00630        | 90617.28581               | 0.00630        | 0.00630        | \$90,617.29            | \$89,930.00                    | 92402.19                   |
| <b>Totals (Capped)</b>     | <b>75,349,093</b> |              | <b>5.13732</b> | <b>5.13735</b> | <b>73894081.46758</b>     | <b>5.13648</b> | <b>5.13648</b> | <b>\$73,881,567.65</b> | <b>\$73,321,212.56</b>         | <b>75336827.36</b>         |
| <b>Totals (Not Capped)</b> | <b>8,956,579</b>  |              | <b>0.61083</b> | <b>0.61084</b> | <b>8786136.96237</b>      | <b>0.61084</b> | <b>0.61084</b> | <b>\$8,786,136.96</b>  | <b>\$8,719,498.47</b>          | <b>8959199.22</b>          |
| <b>Totals (All)</b>        | <b>84,305,672</b> |              | <b>5.74815</b> | <b>5.74819</b> | <b>82680218.42995</b>     | <b>5.74732</b> | <b>5.74732</b> | <b>\$82,667,704.61</b> | <b>\$82,040,711.03</b>         | <b>84296026.58</b>         |

| Fund/Name               | Total Extension | Residential     | Rural          | Commercial     | Industrial   | Railroad     | Local Railroad | Mineral |
|-------------------------|-----------------|-----------------|----------------|----------------|--------------|--------------|----------------|---------|
| 002 EDUCATION           | \$48,690,956.15 | \$42,782,436.26 | \$1,643,760.82 | \$3,536,775.64 | \$617,874.58 | \$110,108.85 | \$0.00         | \$0.00  |
| 003 BONDS AND INTEREST  | \$8,629,568.47  | \$7,582,392.97  | \$291,326.10   | \$626,827.85   | \$109,506.80 | \$19,514.75  | \$0.00         | \$0.00  |
| 004 EQUIP & MAINT       | \$8,670,964.82  | \$7,618,765.98  | \$292,723.60   | \$629,834.77   | \$110,032.11 | \$19,608.36  | \$0.00         | \$0.00  |
| 005 I.M.R.F             | \$944,693.22    | \$830,057.18    | \$31,891.95    | \$68,619.89    | \$11,987.89  | \$2,136.31   | \$0.00         | \$0.00  |
| 030 TRANSPORTATION      | \$3,137,557.73  | \$2,756,823.32  | \$105,920.99   | \$227,903.47   | \$39,814.73  | \$7,095.22   | \$0.00         | \$0.00  |
| 031 WORKING CASH        | \$5,281.60      | \$4,640.70      | \$178.30       | \$383.64       | \$67.02      | \$11.94      | \$0.00         | \$0.00  |
| 032 FIRE PREVENT/SAFETY | \$8,422.02      | \$7,400.03      | \$284.32       | \$611.75       | \$106.87     | \$19.05      | \$0.00         | \$0.00  |
| 033 SPECIAL EDUCATION   | \$9,187,134.46  | \$8,072,299.77  | \$310,149.01   | \$667,327.90   | \$116,582.16 | \$20,775.62  | \$0.00         | \$0.00  |
| 035 LIABILITY INSURANCE | \$1,925,072.95  | \$1,691,470.38  | \$64,988.65    | \$139,831.95   | \$24,428.64  | \$4,353.33   | \$0.00         | \$0.00  |
| 047 SOCIAL SECURITY     | \$751,129.61    | \$659,982.00    | \$25,357.43    | \$54,559.97    | \$9,531.62   | \$1,698.59   | \$0.00         | \$0.00  |



Tax Extension Detail Report  
Kendall County

| Fund/Name                 | Total Extension | Residential     | Rural          | Commercial     | Industrial     | Railroad     | Local Railroad | Mineral |
|---------------------------|-----------------|-----------------|----------------|----------------|----------------|--------------|----------------|---------|
| 109 PRIOR YEAR ADJUSTMENT | \$0.00          | \$0.00          | \$0.00         | \$0.00         | \$0.00         | \$0.00       | \$0.00         | \$0.00  |
| 200 REVENUE RECAPTURE     | \$89,930.00     | \$79,017.23     | \$3,035.95     | \$6,532.26     | \$1,141.19     | \$203.37     | \$0.00         | \$0.00  |
| Totals                    | \$82,040,711.03 | \$72,085,285.82 | \$2,769,617.12 | \$5,959,209.09 | \$1,041,073.61 | \$185,525.39 | \$0.00         | \$0.00  |

Tax Extension Detail Report  
Kendall County

|   |               |                  |                     |             |                                |
|---|---------------|------------------|---------------------|-------------|--------------------------------|
| Taxing District U202 - SCHOOL DIST CU-202 |               |                  |                     |             |                                |
| Equalization Factor 1.000000              |               |                  |                     |             |                                |
| Property Type                             | Total EAV     | Rate Setting EAV | PTELL Values        |             | Overlapping County             |
| Farm                                      | 3,622,693     | 3,622,693        | EZ Value Abated     | 0           | Will County                    |
| Residential                               | 309,420,468   | 309,420,468      | EZ Tax Abated       | \$0.00      |                                |
| Commercial                                | 3,989,735     | 3,989,735        | New Property        | 9,312,876   | Total                          |
| Industrial                                | 0             | 0                | Annexation EAV      | 0           | * denotes use of estimated EAV |
| Mineral                                   | 0             | 0                | Disconnection EAV   | 0           |                                |
| State Railroad                            | 0             | 0                | Recovered TIF EAV   | 0           |                                |
| Local Railroad                            | 0             | 0                | Recovered EZ EAV    | 0           |                                |
| County Total                              | 317,032,896   | 317,032,896      | Aggregate Ext. Base | 204,007,803 |                                |
| Total + Overlap                           | 5,216,325,545 | 5,216,325,545    | 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 |
|-------------------------|--------------|--------------|--------------|-------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| 002 EDUCATION           | 161,773,418  | 0.00000      | 3.10129      | 3.10130     | 9832141.20365             | 3.10133      | 3.10133        | \$9,832,236.31  | \$9,832,236.31                 | 161775469.02               |
| 003 BONDS AND INTEREST  | 26,382,078   | 0.00000      | 0.50576      | 0.50576     | 1603425.57481             | 0.50576      | 0.50576        | \$1,603,425.57  | \$1,603,425.57                 | 26382088.08                |
| 004 EQUIP & MAINT       | 28,954,653   | 0.75000      | 0.55508      | 0.55508     | 1759786.19912             | 0.55508      | 0.55508        | \$1,759,786.20  | \$1,759,786.20                 | 28954779.84                |
| 005 I.M.R.F             | 2,791,473    | 0.00000      | 0.05351      | 0.05352     | 169676.00594              | 0.05351      | 0.05351        | \$169,644.30    | \$169,644.30                   | 2791255.80                 |
| 030 TRANSPORTATION      | 11,326,036   | 0.00000      | 0.21713      | 0.21713     | 688373.52708              | 0.17175      | 0.17175        | \$544,504.00    | \$544,504.00                   | 8959039.12                 |
| 031 WORKING CASH        | 6,000        | 0.05000      | 0.00012      | 0.00012     | 380.43948                 | 0.00011      | 0.00011        | \$348.74        | \$348.74                       | 5737.96                    |
| 033 SPECIAL EDUCATION   | 7,070,856    | 0.80000      | 0.13555      | 0.13556     | 429769.79382              | 0.13545      | 0.13545        | \$429,421.06    | \$429,421.06                   | 7065512.95                 |
| 035 LIABILITY INSURANCE | 3,700,000    | 0.00000      | 0.07093      | 0.07094     | 224903.13642              | 0.06996      | 0.06996        | \$221,796.21    | \$221,796.21                   | 3649341.35                 |
| 047 SOCIAL SECURITY     | 2,023,940    | 0.00000      | 0.03880      | 0.03880     | 123008.76365              | 0.03880      | 0.03880        | \$123,008.76    | \$123,008.76                   | 2023934.31                 |
| 200 REVENUE RECAPTURE   | 28,420       | 0.00000      | 0.00896      | 0.00897     | 28437.85077               | 0.00897      | 0.00897        | \$28,437.85     | \$28,437.85                    | 467904.40                  |
| Totals (Capped)         | 217,646,376  |              | 4.17241      | 4.17245     | 13228039.06915            | 4.12599      | 4.12599        | \$13,080,745.59 | \$13,080,745.58                | 215225070.35               |
| Totals (Not Capped)     | 26,410,498   |              | 0.51472      | 0.51473     | 1631863.42558             | 0.51473      | 0.51473        | \$1,631,863.43  | \$1,631,863.42                 | 26849992.48                |
| Totals (All)            | 244,056,874  |              | 4.68713      | 4.68718     | 14859902.49473            | 4.64072      | 4.64072        | \$14,712,609.01 | \$14,712,609.00                | 242075062.83               |

| Fund/Name               | Total Extension | Residential     | Rural        | Commercial   | Industrial | Railroad | Local Railroad | Mineral |
|-------------------------|-----------------|-----------------|--------------|--------------|------------|----------|----------------|---------|
| 002 EDUCATION           | \$9,832,236.31  | \$9,596,149.80  | \$112,351.66 | \$123,734.85 | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 003 BONDS AND INTEREST  | \$1,603,425.57  | \$1,564,924.96  | \$18,322.13  | \$20,178.48  | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 004 EQUIP & MAINT       | \$1,759,786.20  | \$1,717,531.14  | \$20,108.84  | \$22,146.22  | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 005 I.M.R.F             | \$169,644.30    | \$165,570.89    | \$1,938.50   | \$2,134.91   | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 030 TRANSPORTATION      | \$544,504.00    | \$531,429.65    | \$6,221.98   | \$6,852.37   | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 031 WORKING CASH        | \$348.74        | \$340.37        | \$3.98       | \$4.39       | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 033 SPECIAL EDUCATION   | \$429,421.06    | \$419,110.02    | \$4,906.94   | \$5,404.10   | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 035 LIABILITY INSURANCE | \$221,796.21    | \$216,470.55    | \$2,534.44   | \$2,791.22   | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 047 SOCIAL SECURITY     | \$123,008.76    | \$120,055.14    | \$1,405.60   | \$1,548.02   | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 200 REVENUE RECAPTURE   | \$28,437.85     | \$27,755.01     | \$324.96     | \$357.88     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| Totals                  | \$14,712,609.00 | \$14,359,337.53 | \$168,119.03 | \$185,152.44 | \$0.00     | \$0.00   | \$0.00         | \$0.00  |

Tax Extension Detail Report  
Kendall County

|  |               |                  |                     |             |                                |
|--|---------------|------------------|---------------------|-------------|--------------------------------|
| Taxing District U308 - SCHOOL DIST 308 |               |                  |                     |             |                                |
| Equalization Factor 1.000000           |               |                  |                     |             |                                |
| Property Type                          | Total EAV     | Rate Setting EAV | PTELL Values        |             | Overlapping County             |
| Farm                                   | 33,181,554    | 33,089,299       | EZ Value Abated     | 0           | Kane County                    |
| Residential                            | 2,250,406,873 | 2,248,804,384    | EZ Tax Abated       | \$0.00      | Will County                    |
| Commercial                             | 283,249,314   | 261,033,577      | New Property        | 43,490,129  | Total                          |
| Industrial                             | 11,389,487    | 11,389,487       | Annexation EAV      | 0           | * denotes use of estimated EAV |
| Mineral                                | 0             | 0                | Disconnection EAV   | 0           |                                |
| State Railroad                         | 2,250,493     | 2,250,493        | Recovered TIF EAV   | 0           |                                |
| Local Railroad                         | 0             | 0                | Recovered EZ EAV    | 0           |                                |
| County Total                           | 2,580,477,721 | 2,556,567,240    | Aggregate Ext. Base | 124,829,950 |                                |
| Total + Overlap                        | 3,174,850,795 | 3,150,940,314    | TIF Increment       | 23,910,481  |                                |

| 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 |
|---------------------------|--------------|--------------|--------------|-------------|---------------------------|--------------|----------------|------------------|--------------------------------|----------------------------|
| 002 EDUCATION             | 94,638,155   | 0.00000      | 3.00349      | 3.00349     | 77504390.30246            | 2.97369      | 2.97369        | \$76,735,407.94  | \$76,024,384.36                | 93699197.02                |
| 003 BONDS AND INTEREST    | 36,926,150   | 0.00000      | 1.17191      | 1.17191     | 30240876.46017            | 1.17191      | 1.17191        | \$30,240,876.46  | \$29,960,667.14                | 36926184.63                |
| 004 EQUIP & MAINT         | 15,906,629   | 0.75000      | 0.50482      | 0.50483     | 13027025.67892            | 0.49984      | 0.49984        | \$12,898,259.84  | \$12,778,745.69                | 15749660.07                |
| 005 I.M.R.F               | 1,805,501    | 0.00000      | 0.05730      | 0.05730     | 1478613.73413             | 0.05674      | 0.05674        | \$1,464,163.06   | \$1,450,596.25                 | 1787843.53                 |
| 030 TRANSPORTATION        | 8,124,538    | 0.00000      | 0.25785      | 0.25785     | 6653761.80360             | 0.25530      | 0.25530        | \$6,587,959.62   | \$6,526,916.16                 | 8044350.62                 |
| 031 WORKING CASH          | 214,900      | 0.05000      | 0.00682      | 0.00682     | 175988.58057              | 0.00676      | 0.00676        | \$174,440.29     | \$172,823.95                   | 213003.57                  |
| 033 SPECIAL EDUCATION     | 10,986,378   | 0.80000      | 0.34867      | 0.34867     | 8997351.66981             | 0.34522      | 0.34522        | \$8,908,325.19   | \$8,825,781.43                 | 10877676.15                |
| 047 SOC SECURITY          | 1,805,501    | 0.00000      | 0.05730      | 0.05730     | 1478613.73413             | 0.05674      | 0.05674        | \$1,464,163.06   | \$1,450,596.25                 | 1787843.53                 |
| 109 PRIOR YEAR ADJUSTMENT | 0            | 0.00000      | 0.00000      | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00           | \$0.00                         | 0.00                       |
| 200 REVENUE RECAPTURE     | 169,005      | 0.00000      | 0.00661      | 0.00662     | 170827.62513              | 0.00662      | 0.00662        | \$170,827.63     | \$169,244.75                   | 208592.25                  |
| Totals (Capped)           | 133,481,602  |              | 4.23625      | 4.23626     | 109315745.50363           | 4.19429      | 4.19429        | \$108,232,719.00 | \$107,229,844.09               | 132159574.49               |
| Totals (Not Capped)       | 37,095,155   |              | 1.17852      | 1.17853     | 30411704.08530            | 1.17853      | 1.17853        | \$30,411,704.09  | \$30,129,911.89                | 37134776.88                |
| Totals (All)              | 170,576,757  |              | 5.41477      | 5.41479     | 139727449.58894           | 5.37282      | 5.37282        | \$138,644,423.09 | \$137,359,755.98               | 169294351.37               |

| Fund/Name                 | Total Extension  | Residential      | Rural          | Commercial      | Industrial   | Railroad     | Local Railroad | Mineral |
|---------------------------|------------------|------------------|----------------|-----------------|--------------|--------------|----------------|---------|
| 002 EDUCATION             | \$76,024,384.36  | \$66,872,471.07  | \$983,973.18   | \$7,762,329.38  | \$338,688.04 | \$66,922.69  | \$0.00         | \$0.00  |
| 003 BONDS AND INTEREST    | \$29,960,667.14  | \$26,353,963.46  | \$387,776.80   | \$3,059,078.59  | \$133,474.54 | \$26,373.75  | \$0.00         | \$0.00  |
| 004 EQUIP & MAINT         | \$12,778,745.69  | \$11,240,423.84  | \$165,393.55   | \$1,304,750.23  | \$56,929.21  | \$11,248.86  | \$0.00         | \$0.00  |
| 005 I.M.R.F               | \$1,450,596.25   | \$1,275,971.61   | \$18,774.87    | \$148,110.45    | \$6,462.39   | \$1,276.93   | \$0.00         | \$0.00  |
| 030 TRANSPORTATION        | \$6,526,916.16   | \$5,741,197.59   | \$84,476.98    | \$666,418.72    | \$29,077.36  | \$5,745.51   | \$0.00         | \$0.00  |
| 031 WORKING CASH          | \$172,823.95     | \$152,019.18     | \$2,236.84     | \$17,645.87     | \$769.93     | \$152.13     | \$0.00         | \$0.00  |
| 033 SPECIAL EDUCATION     | \$8,825,781.43   | \$7,763,322.50   | \$114,230.88   | \$901,140.11    | \$39,318.79  | \$7,769.15   | \$0.00         | \$0.00  |
| 047 SOC SECURITY          | \$1,450,596.25   | \$1,275,971.61   | \$18,774.87    | \$148,110.45    | \$6,462.39   | \$1,276.93   | \$0.00         | \$0.00  |
| 109 PRIOR YEAR ADJUSTMENT | \$0.00           | \$0.00           | \$0.00         | \$0.00          | \$0.00       | \$0.00       | \$0.00         | \$0.00  |
| 200 REVENUE RECAPTURE     | \$169,244.75     | \$148,870.86     | \$2,190.51     | \$17,280.42     | \$753.98     | \$148.98     | \$0.00         | \$0.00  |
| Totals                    | \$137,359,755.98 | \$120,824,211.72 | \$1,777,828.48 | \$14,024,864.22 | \$611,936.63 | \$120,914.93 | \$0.00         | \$0.00  |

Tax Extension Detail Report  
Kendall County

|                     |                           |
|---------------------|---------------------------|
| Taxing District     | U429 - SCHOOL DIST CU-429 |
| Equalization Factor | 1.000000                  |

| Property Type   | Total EAV   | Rate Setting EAV | PTELL Values        | Overlapping County             | Overlap EAV  |
|-----------------|-------------|------------------|---------------------|--------------------------------|--------------|
| Farm            | 89,760      | 89,760           | EZ Value Abated     | DeKalb County                  | *130,957,301 |
| Residential     | 130,622     | 130,622          | EZ Tax Abated       | Kane County                    | 96,686,426   |
| Commercial      | 0           | 0                | New Property        | Total                          | 227,643,727  |
| Industrial      | 0           | 0                | Annexation EAV      | * denotes use of estimated EAV |              |
| Mineral         | 0           | 0                | Disconnection EAV   |                                |              |
| State Railroad  | 0           | 0                | Recovered TIF EAV   |                                |              |
| Local Railroad  | 0           | 0                | Recovered EZ EAV    |                                |              |
| County Total    | 220,382     | 220,382          | Aggregate Ext. Base |                                |              |
| Total + Overlap | 227,864,109 | 227,864,109      | TIF Increment       |                                |              |

| 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 |
|---------------------------|--------------|--------------|--------------|-------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| 002 EDUCATION             | 6,832,000    | 0.00000      | 2.99828      | 2.99828     | 6607.66943                | 2.96757      | 2.96757        | \$6,539.99      | \$6,539.99                     | 6762026.94                 |
| 003 BONDS AND INTEREST    | 925,750      | 0.00000      | 0.40627      | 0.40628     | 895.36799                 | 0.40628      | 0.40628        | \$895.37        | \$895.37                       | 925766.30                  |
| 004 EQUIP & MAINT         | 1,035,377    | 0.75000      | 0.45438      | 0.45439     | 1001.39377                | 0.44975      | 0.44975        | \$991.17        | \$991.17                       | 1024818.83                 |
| 005 I.M.R.F               | 234,526      | 0.00000      | 0.10292      | 0.10293     | 226.83919                 | 0.10188      | 0.10188        | \$224.53        | \$224.53                       | 232147.95                  |
| 030 TRANSPORTATION        | 515,000      | 0.00000      | 0.22601      | 0.22602     | 498.10740                 | 0.22371      | 0.22371        | \$493.02        | \$493.02                       | 509754.80                  |
| 032 FIRE PREVENT/SAFETY   | 1,699        | 0.10000      | 0.00075      | 0.00075     | 1.65286                   | 0.00075      | 0.00075        | \$1.65          | \$1.65                         | 1708.98                    |
| 033 SPECIAL EDUCATION     | 765,000      | 0.80000      | 0.33573      | 0.33573     | 739.88849                 | 0.33230      | 0.33230        | \$732.33        | \$732.33                       | 757192.43                  |
| 035 LIABILITY INSURANCE   | 225,000      | 0.00000      | 0.09874      | 0.09875     | 217.62723                 | 0.09774      | 0.09774        | \$215.40        | \$215.40                       | 222714.38                  |
| 047 SOCIAL SECURITY       | 223,851      | 0.00000      | 0.09824      | 0.09824     | 216.50328                 | 0.09724      | 0.09724        | \$214.30        | \$214.30                       | 221575.06                  |
| 057 LEASE                 | 0            | 0.10000      | 0.00000      | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| 109 PRIOR YEAR ADJUSTMENT | 0            | 0.00000      | 0.00000      | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Capped)           | 9,832,453    |              | 4.31505      | 4.31509     | 9509.68164                | 4.27094      | 4.27094        | \$9,412.38      | \$9,412.39                     | 9731939.37                 |
| Totals (Not Capped)       | 925,750      |              | 0.40627      | 0.40628     | 895.36799                 | 0.40628      | 0.40628        | \$895.37        | \$895.37                       | 925766.30                  |
| Totals (All)              | 10,758,203   |              | 4.72133      | 4.72137     | 10405.04963               | 4.67722      | 4.67722        | \$10,307.75     | \$10,307.76                    | 10657705.67                |

| Fund/Name               | Total Extension | Residential | Rural      | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|-------------------------|-----------------|-------------|------------|------------|------------|----------|----------------|---------|
| 002 EDUCATION           | \$6,539.99      | \$3,876.30  | \$2,663.69 | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 003 BONDS AND INTEREST  | \$895.37        | \$530.69    | \$364.68   | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 004 EQUIP & MAINT       | \$991.17        | \$587.47    | \$403.70   | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 005 I.M.R.F             | \$224.53        | \$133.08    | \$91.45    | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 030 TRANSPORTATION      | \$493.02        | \$292.22    | \$200.80   | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 032 FIRE PREVENT/SAFETY | \$1.65          | \$0.98      | \$0.67     | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 033 SPECIAL EDUCATION   | \$732.33        | \$434.06    | \$298.27   | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 035 LIABILITY INSURANCE | \$215.40        | \$127.67    | \$87.73    | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 047 SOCIAL SECURITY     | \$214.30        | \$127.02    | \$87.28    | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 057 LEASE               | \$0.00          | \$0.00      | \$0.00     | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |

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| Fund/Name                 | Total Extension | Residential | Rural      | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------------------|-----------------|-------------|------------|------------|------------|----------|----------------|---------|
| 109 PRIOR YEAR ADJUSTMENT | \$0.00          | \$0.00      | \$0.00     | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| Totals                    | \$10,307.76     | \$6,109.49  | \$4,198.27 | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |

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|   |                 |                  |                                |              |                           |              |                |                                |                                |                            |
|---|-----------------|------------------|--------------------------------|--------------|---------------------------|--------------|----------------|--------------------------------|--------------------------------|----------------------------|
| Taxing District U430 - SCHOOL DIST CU-430 |                 |                  |                                |              |                           |              |                |                                |                                |                            |
| Equalization Factor 1.000000              |                 |                  |                                |              |                           |              |                |                                |                                |                            |
| Property Type                             | Total EAV       | Rate Setting EAV | PTELL Values                   |              |                           |              |                | Overlapping County             |                                | Overlap EAV                |
| Farm                                      | 7,258,859       | 7,258,859        | EZ Value Abated 0              |              |                           |              |                | DeKalb County                  |                                | 244,880,480                |
| Residential                               | 44,236,238      | 44,236,238       | EZ Tax Abated \$0.00           |              |                           |              |                | LaSalle County                 |                                | *128,934,620               |
| Commercial                                | 8,438,980       | 8,438,980        | New Property 616,759           |              |                           |              |                | Total                          |                                | 373,815,100                |
| Industrial                                | 10,300,411      | 10,300,411       | Annexation EAV 0               |              |                           |              |                | * denotes use of estimated EAV |                                |                            |
| Mineral                                   | 0               | 0                | Disconnection EAV 0            |              |                           |              |                |                                |                                |                            |
| State Railroad                            | 913,688         | 913,688          | Recovered TIF EAV 0            |              |                           |              |                |                                |                                |                            |
| Local Railroad                            | 0               | 0                | Recovered EZ EAV 0             |              |                           |              |                |                                |                                |                            |
| County Total                              | 71,148,176      | 71,148,176       | Aggregate Ext. Base 18,213,251 |              |                           |              |                |                                |                                |                            |
| Total + Overlap                           | 444,963,276     | 444,963,276      | 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 |
| 002 EDUCATION                             | 15,382,500      | 0.00000          | 3.45703                        | 3.45703      | 2459613.78877             | 3.45703      | 3.45703        | \$2,459,613.79                 | \$2,459,613.79                 | 15382513.94                |
| 003 BONDS AND INTEREST                    | 948,830         | 0.00000          | 0.21324                        | 0.21324      | 151716.37050              | 0.21324      | 0.21324        | \$151,716.37                   | \$151,716.37                   | 948839.69                  |
| 004 EQUIP & MAINT                         | 1,948,672       | 0.75000          | 0.43794                        | 0.43794      | 311586.32197              | 0.43794      | 0.43794        | \$311,586.32                   | \$311,586.32                   | 1948672.17                 |
| 005 I.M.R.F                               | 250,688         | 0.00000          | 0.05634                        | 0.05634      | 40084.88236               | 0.05634      | 0.05634        | \$40,084.88                    | \$40,084.88                    | 250692.31                  |
| 030 TRANSPORTATION                        | 180,276         | 0.00000          | 0.04052                        | 0.04052      | 28829.24092               | 0.04052      | 0.04052        | \$28,829.24                    | \$28,829.24                    | 180299.12                  |
| 031 WORKING CASH                          | 514             | 0.05000          | 0.00012                        | 0.00012      | 85.37781                  | 0.00012      | 0.00012        | \$85.38                        | \$85.38                        | 533.96                     |
| 032 FIRE PREVENT/SAFETY                   | 2,603           | 0.10000          | 0.00059                        | 0.00059      | 419.77424                 | 0.00059      | 0.00059        | \$419.77                       | \$419.77                       | 2625.28                    |
| 033 SPECIAL EDUCATION                     | 800,639         | 0.80000          | 0.17993                        | 0.17994      | 128024.02789              | 0.17994      | 0.17994        | \$128,024.03                   | \$128,024.03                   | 800666.92                  |
| 035 LIABILITY INSURANCE                   | 513             | 0.00000          | 0.00012                        | 0.00012      | 85.37781                  | 0.00012      | 0.00012        | \$85.38                        | \$85.38                        | 533.96                     |
| 047 SOCIAL SECURITY                       | 250,688         | 0.00000          | 0.05634                        | 0.05634      | 40084.88236               | 0.05634      | 0.05634        | \$40,084.88                    | \$40,084.88                    | 250692.31                  |
| 057 LEASE                                 | 514             | 0.10000          | 0.00012                        | 0.00012      | 85.37781                  | 0.00012      | 0.00012        | \$85.38                        | \$85.38                        | 533.96                     |
| 109 PRIOR YEAR ADJUSTMENT                 | 0               | 0.00000          | 0.00057                        | 0.00057      | 405.54460                 | 0.00057      | 0.00057        | \$405.54                       | \$405.54                       | 405.54                     |
| 200 REVENUE RECAPTURE                     | 6,148           | 0.00000          | 0.00864                        | 0.00865      | 6154.31722                | 0.00865      | 0.00865        | \$6,154.32                     | \$6,154.32                     | 38489.32                   |
| Totals (Capped)                           | 18,817,607      |                  | 4.22903                        | 4.22906      | 3008899.05195             | 4.22906      | 4.22906        | \$3,008,899.05                 | \$3,008,899.05                 | 18817763.93                |
| Totals (Not Capped)                       | 954,978         |                  | 0.22245                        | 0.22246      | 158276.23233              | 0.22246      | 0.22246        | \$158,276.23                   | \$158,276.23                   | 987734.55                  |
| Totals (All)                              | 19,772,585      |                  | 4.45148                        | 4.45152      | 3167175.28428             | 4.45152      | 4.45152        | \$3,167,175.28                 | \$3,167,175.28                 | 19805498.48                |
| Fund/Name                                 | Total Extension | Residential      | Rural                          | Commercial   | Industrial                | Railroad     | Local Railroad | Mineral                        |                                |                            |
| 002 EDUCATION                             | \$2,459,613.79  | \$1,529,260.02   | \$250,940.93                   | \$291,738.07 | \$356,088.30              | \$31,586.47  | \$0.00         | \$0.00                         |                                |                            |
| 003 BONDS AND INTEREST                    | \$151,716.37    | \$94,329.35      | \$15,478.79                    | \$17,995.28  | \$21,964.60               | \$1,948.35   | \$0.00         | \$0.00                         |                                |                            |
| 004 EQUIP & MAINT                         | \$311,586.32    | \$193,728.17     | \$31,789.45                    | \$36,957.67  | \$45,109.62               | \$4,001.41   | \$0.00         | \$0.00                         |                                |                            |
| 005 I.M.R.F                               | \$40,084.88     | \$24,922.70      | \$4,089.64                     | \$4,754.52   | \$5,803.25                | \$514.77     | \$0.00         | \$0.00                         |                                |                            |
| 030 TRANSPORTATION                        | \$28,829.24     | \$17,924.52      | \$2,941.29                     | \$3,419.47   | \$4,173.73                | \$370.23     | \$0.00         | \$0.00                         |                                |                            |
| 031 WORKING CASH                          | \$85.38         | \$53.08          | \$8.71                         | \$10.13      | \$12.36                   | \$1.10       | \$0.00         | \$0.00                         |                                |                            |
| 032 FIRE PREVENT/SAFETY                   | \$419.77        | \$260.99         | \$42.83                        | \$49.79      | \$60.77                   | \$5.39       | \$0.00         | \$0.00                         |                                |                            |
| 033 SPECIAL EDUCATION                     | \$128,024.03    | \$79,598.69      | \$13,061.59                    | \$15,185.10  | \$18,534.56               | \$1,644.09   | \$0.00         | \$0.00                         |                                |                            |
| 035 LIABILITY INSURANCE                   | \$85.38         | \$53.08          | \$8.71                         | \$10.13      | \$12.36                   | \$1.10       | \$0.00         | \$0.00                         |                                |                            |

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| Fund/Name                 | Total Extension | Residential    | Rural        | Commercial   | Industrial   | Railroad    | Local Railroad | Mineral |
|---------------------------|-----------------|----------------|--------------|--------------|--------------|-------------|----------------|---------|
| 047 SOCIAL SECURITY       | \$40,084.88     | \$24,922.70    | \$4,089.64   | \$4,754.52   | \$5,803.25   | \$514.77    | \$0.00         | \$0.00  |
| 057 LEASE                 | \$85.38         | \$53.08        | \$8.71       | \$10.13      | \$12.36      | \$1.10      | \$0.00         | \$0.00  |
| 109 PRIOR YEAR ADJUSTMENT | \$405.54        | \$252.14       | \$41.38      | \$48.10      | \$58.71      | \$5.21      | \$0.00         | \$0.00  |
| 200 REVENUE RECAPTURE     | \$6,154.32      | \$3,826.44     | \$627.89     | \$729.97     | \$890.99     | \$79.03     | \$0.00         | \$0.00  |
| Totals                    | \$3,167,175.28  | \$1,969,184.96 | \$323,129.56 | \$375,662.88 | \$458,524.86 | \$40,673.02 | \$0.00         | \$0.00  |

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| Taxing District VCAU - CITY OF AURORA              |                 |                  |                     |              |                           |              |                |                                       |                                |                            |
|--|-----------------|------------------|---------------------|--------------|---------------------------|--------------|----------------|---------------------------------------|--------------------------------|----------------------------|
| Equalization Factor 1.000000                       |                 |                  |                     |              |                           |              |                |                                       |                                |                            |
| Property Type                                      | Total EAV       | Rate Setting EAV | PTELL Values        |              |                           |              |                | Overlapping County                    | Overlap EAV                    |                            |
| Farm   | 10,060          | 10,060           | EZ Value Abated     |              | 0                         |              |                | DuPage County                         | *2,461,151,925                 |                            |
| Residential  | 185,166,801     | 185,166,801      | EZ Tax Abated       |              | \$0.00                    |              |                | Kane County                           | 2,806,619,836                  |                            |
| Commercial   | 11,630,689      | 11,630,689       | New Property        |              | 727,923                   |              |                | Will County                           | 418,953,511                    |                            |
| Industrial   | 0               | 0                | Annexation EAV      |              | 22,134                    |              |                | <b>Total</b>                          | <b>5,686,725,272</b>           |                            |
| Mineral  | 0               | 0                | Disconnection EAV   |              | 0                         |              |                | <i>* denotes use of estimated EAV</i> |                                |                            |
| State Railroad                                     | 0               | 0                | Recovered TIF EAV   |              | 0                         |              |                |                                       |                                |                            |
| Local Railroad                                     | 0               | 0                | Recovered EZ EAV    |              | 0                         |              |                |                                       |                                |                            |
| County Total                                       | 196,807,550     | 196,807,550      | Aggregate Ext. Base |              | 0                         |              |                |                                       |                                |                            |
| Total + Overlap                                    | 5,883,532,822   | 5,883,532,822    | 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                                      | 47,674,100      | 0.00000          | 0.81030             | 0.81030      | 1594731.57765             | 0.81030      | 0.81030        | \$1,594,731.58                        | \$1,594,731.58                 | 47674266.46                |
| 003 BONDS AND INTEREST                             | 5,750,000       | 0.00000          | 0.09773             | 0.09773      | 192340.01861              | 0.09773      | 0.09773        | \$192,340.02                          | \$192,340.02                   | 5749976.63                 |
| 005 I.M.R.F.                                       | 3,900,000       | 0.00000          | 0.06629             | 0.06629      | 130463.72490              | 0.06629      | 0.06629        | \$130,463.72                          | \$130,463.72                   | 3900193.91                 |
| 013 FIREMEN PENSION                                | 14,626,400      | 0.00000          | 0.24860             | 0.24860      | 489263.56930              | 0.24860      | 0.24860        | \$489,263.57                          | \$489,263.57                   | 14626462.60                |
| 015 POLICE PENSION                                 | 20,579,100      | 0.00000          | 0.34978             | 0.34978      | 688393.44839              | 0.34978      | 0.34978        | \$688,393.45                          | \$688,393.45                   | 20579421.10                |
| 200 REVENUE RECAPTURE                              | 3,561           | 0.00000          | 0.00181             | 0.00181      | 3562.21666                | 0.00181      | 0.00181        | \$3,562.22                            | \$3,562.22                     | 106491.94                  |
| 999 ROAD & BRIDGE TRANSFER                         | 0               | 0.00000          | 0.00000             | 0.00000      | 0.00000                   | 0.00000      | 0.00000        | \$0.00                                | \$0.00                         | 0.00                       |
| Totals (Capped)                                    | 3,561           |                  | 0.00181             | 0.00181      | 3562.21666                | 0.00181      | 0.00181        | \$3,562.22                            | \$3,562.22                     | 106491.94                  |
| Totals (Not Capped)                                | 92,529,600      |                  | 1.57269             | 1.57270      | 3095192.33885             | 1.57270      | 1.57270        | \$3,095,192.34                        | \$3,095,192.34                 | 92530320.70                |
| Totals (All)                                       | 92,533,161      |                  | 1.57450             | 1.57451      | 3098754.55551             | 1.57451      | 1.57451        | \$3,098,754.56                        | \$3,098,754.56                 | 92636812.64                |
|  |                 |                  |                     |              |                           |              |                |                                       |                                |                            |
| Fund/Name  | Total Extension | Residential      | Rural               | Commercial   | Industrial                | Railroad     | Local Railroad | Mineral                               |                                |                            |
| 001 CORPORATE                                      | \$1,594,731.58  | \$1,500,406.59   | \$81.52             | \$94,243.47  | \$0.00                    | \$0.00       | \$0.00         | \$0.00                                |                                |                            |
| 003 BONDS AND INTEREST                             | \$192,340.02    | \$180,963.52     | \$9.83              | \$11,366.67  | \$0.00                    | \$0.00       | \$0.00         | \$0.00                                |                                |                            |
| 005 I.M.R.F.                                       | \$130,463.72    | \$122,747.07     | \$6.67              | \$7,709.98   | \$0.00                    | \$0.00       | \$0.00         | \$0.00                                |                                |                            |
| 013 FIREMEN PENSION                                | \$489,263.57    | \$460,324.67     | \$25.01             | \$28,913.89  | \$0.00                    | \$0.00       | \$0.00         | \$0.00                                |                                |                            |
| 015 POLICE PENSION                                 | \$688,393.45    | \$647,676.44     | \$35.19             | \$40,681.82  | \$0.00                    | \$0.00       | \$0.00         | \$0.00                                |                                |                            |
| 200 REVENUE RECAPTURE                              | \$3,562.22      | \$3,351.52       | \$0.18              | \$210.52     | \$0.00                    | \$0.00       | \$0.00         | \$0.00                                |                                |                            |
| 999 ROAD & BRIDGE TRANSFER                         | \$0.00          | \$0.00           | \$0.00              | \$0.00       | \$0.00                    | \$0.00       | \$0.00         | \$0.00                                |                                |                            |
| Totals   | \$3,098,754.56  | \$2,915,469.81   | \$158.40            | \$183,126.35 | \$0.00                    | \$0.00       | \$0.00         | \$0.00                                |                                |                            |
| Transfer In from Township Road Bridge: \$14,583.44 |                 |                  |                     |              |                           |              |                |                                       |                                |                            |



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| Taxing District VCJO - CITY OF JOLIET                |                 |                  |                     |             |                           |              |                                |                 |                                |                            |
|--|-----------------|------------------|---------------------|-------------|---------------------------|--------------|--------------------------------|-----------------|--------------------------------|----------------------------|
| Equalization Factor 1.000000                         |                 |                  |                     |             |                           |              |                                |                 |                                |                            |
| Property Type  | Total EAV       | Rate Setting EAV | PTELL Values        |             |                           |              | Overlapping County             | Overlap EAV     |                                |                            |
| Farm   | 3,914,053       | 3,914,053        | EZ Value Abated     |             | 0                         |              | Will County                    | 4,318,316,506   |                                |                            |
| Residential  | 453,056,172     | 453,056,172      | EZ Tax Abated       |             | \$0.00                    |              | Total                          | 4,318,316,506   |                                |                            |
| Commercial   | 3,973,646       | 3,973,646        | New Property        |             | 11,957,226                |              | * denotes use of estimated EAV |                 |                                |                            |
| Industrial   | 0               | 0                | Annexation EAV      |             | 40,040                    |              |                                |                 |                                |                            |
| Mineral  | 0               | 0                | Disconnection EAV   |             | 0                         |              |                                |                 |                                |                            |
| State Railroad                                       | 0               | 0                | Recovered TIF EAV   |             | 0                         |              |                                |                 |                                |                            |
| Local Railroad                                       | 0               | 0                | Recovered EZ EAV    |             | 0                         |              |                                |                 |                                |                            |
| County Total   | 460,943,871     | 460,943,871      | Aggregate Ext. Base |             | 0                         |              |                                |                 |                                |                            |
| Total + Overlap                                      | 4,779,260,377   | 4,779,260,377    | 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  | 4,620,584       | 0.00000          | 0.09668             | 0.09668     | 445640.53448              | 0.09668      | 0.09668                        | \$445,640.53    | \$445,640.53                   | 4620588.93                 |
| 003 BONDS AND INTEREST                               | 0               | 0.00000          | 0.00000             | 0.00000     | 0.00000                   | 0.00000      | 0.00000                        | \$0.00          | \$0.00                         | 0.00                       |
| 014 POLICE PROTECTION                                | 6,394,517       | 0.00000          | 0.13380             | 0.13380     | 616742.89940              | 0.13380      | 0.13380                        | \$616,742.90    | \$616,742.90                   | 6394650.38                 |
| 015 POLICE PENSION                                   | 19,063,626      | 0.00000          | 0.39888             | 0.39889     | 1838659.00703             | 0.39889      | 0.39889                        | \$1,838,659.01  | \$1,838,659.01                 | 19063991.72                |
| 999 ROAD & BRIDGE TRANSFER                           | 0               | 0.00000          | 0.00000             | 0.00000     | 0.00000                   | 0.00000      | 0.00000                        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Capped)                                      | 0               |                  | 0.00000             | 0.00000     | 0.00000                   | 0.00000      | 0.00000                        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                                  | 30,078,727      |                  | 0.62936             | 0.62937     | 2901042.44091             | 0.62937      | 0.62937                        | \$2,901,042.44  | \$2,901,042.44                 | 30079231.03                |
| Totals (All)   | 30,078,727      |                  | 0.62936             | 0.62937     | 2901042.44091             | 0.62937      | 0.62937                        | \$2,901,042.44  | \$2,901,042.44                 | 30079231.03                |
| Fund/Name  | Total Extension | Residential      | Rural               | Commercial  | Industrial                | Railroad     | Local Railroad                 | Mineral         |                                |                            |
| 001 CORPORATE  | \$445,640.53    | \$438,014.70     | \$3,784.11          | \$3,841.72  | \$0.00                    | \$0.00       | \$0.00                         | \$0.00          |                                |                            |
| 003 BONDS AND INTEREST                               | \$0.00          | \$0.00           | \$0.00              | \$0.00      | \$0.00                    | \$0.00       | \$0.00                         | \$0.00          |                                |                            |
| 014 POLICE PROTECTION                                | \$616,742.90    | \$606,189.16     | \$5,237.00          | \$5,316.74  | \$0.00                    | \$0.00       | \$0.00                         | \$0.00          |                                |                            |
| 015 POLICE PENSION                                   | \$1,838,659.01  | \$1,807,195.76   | \$15,612.77         | \$15,850.48 | \$0.00                    | \$0.00       | \$0.00                         | \$0.00          |                                |                            |
| 999 ROAD & BRIDGE TRANSFER                           | \$0.00          | \$0.00           | \$0.00              | \$0.00      | \$0.00                    | \$0.00       | \$0.00                         | \$0.00          |                                |                            |
| Totals   | \$2,901,042.44  | \$2,851,399.62   | \$24,633.88         | \$25,008.94 | \$0.00                    | \$0.00       | \$0.00                         | \$0.00          |                                |                            |
| Transfer In from Township Road _Bridge: \$160,993.08 |                 |                  |                     |             |                           |              |                                |                 |                                |                            |

Tax Extension Detail Report  
Kendall County

| Taxing District VCLI - VILLAGE OF LISBON           |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|--|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Equalization Factor 1.000000                       |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                                      | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                |                 |                                |                            |
| Farm   | 1,292,624       | 1,292,624        |              | EZ Value Abated     |                           | 0            |                |                 |                                |                            |
| Residential  | 6,709,239       | 6,709,239        |              | EZ Tax Abated       |                           | \$0.00       |                |                 |                                |                            |
| Commercial   | 365,585         | 365,585          |              | New Property        |                           | 19,109       |                |                 |                                |                            |
| Industrial   | 1,039,826       | 1,039,826        |              | Annexation EAV      |                           | 75,273       |                |                 |                                |                            |
| Mineral  | 0               | 0                |              | Disconnection EAV   |                           | 0            |                |                 |                                |                            |
| State Railroad                                     | 0               | 0                |              | Recovered TIF EAV   |                           | 0            |                |                 |                                |                            |
| Local Railroad                                     | 0               | 0                |              | Recovered EZ EAV    |                           | 0            |                |                 |                                |                            |
| County Total                                       | 9,407,274       | 9,407,274        |              | Aggregate Ext. Base |                           | 18,231       |                |                 |                                |                            |
| Total + Overlap                                    | 9,407,274       | 9,407,274        |              | 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                                      | 13,900          | 0.43750          | 0.14776      | 0.14776             | 13900.18806               | 0.14698      | 0.14698        | \$13,826.81     | \$13,826.81                    | 13826.81                   |
| 003 BONDS & INTEREST                               | 0               | 0.00000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| 027 AUDIT  | 2,240           | 0.00000          | 0.02381      | 0.02382             | 2240.81267                | 0.02370      | 0.02370        | \$2,229.52      | \$2,229.52                     | 2229.52                    |
| 041 STREET LIGHTING                                | 3,000           | 0.05000          | 0.03189      | 0.03190             | 3000.92041                | 0.03174      | 0.03174        | \$2,985.87      | \$2,985.87                     | 2985.87                    |
| 999 ROAD & BRIDGE TRANSFER                         | 0               | 0.00000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Capped)                                    | 19,140          |                  | 0.20346      | 0.20348             | 19141.92114               | 0.20242      | 0.20242        | \$19,042.20     | \$19,042.20                    | 19042.20                   |
| Totals (Not Capped)                                | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (All)                                       | 19,140          |                  | 0.20346      | 0.20348             | 19141.92114               | 0.20242      | 0.20242        | \$19,042.20     | \$19,042.20                    | 19042.20                   |
| Fund/Name  | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 001 CORPORATE                                      | \$13,826.81     | \$9,861.23       | \$1,899.90   | \$537.34            | \$1,528.34                | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| 003 BONDS & INTEREST                               | \$0.00          | \$0.00           | \$0.00       | \$0.00              | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| 027 AUDIT  | \$2,229.52      | \$1,590.09       | \$306.35     | \$86.64             | \$246.44                  | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| 041 STREET LIGHTING                                | \$2,985.87      | \$2,129.51       | \$410.28     | \$116.04            | \$330.04                  | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| 999 ROAD & BRIDGE TRANSFER                         | \$0.00          | \$0.00           | \$0.00       | \$0.00              | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| Totals   | \$19,042.20     | \$13,580.83      | \$2,616.53   | \$740.02            | \$2,104.82                | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| Transfer In from Township Road _Bridge: \$8,537.72 |                 |                  |              |                     |                           |              |                |                 |                                |                            |

Tax Extension Detail Report  
Kendall County

| Taxing District VCMB - MILLBROOK (CORP)            |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|--|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Equalization Factor 1.000000                       |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                                      | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                |                 |                                |                            |
| Farm   | 1,263,044       | 1,263,044        |              | EZ Value Abated     |                           | 0            |                |                 |                                |                            |
| Residential  | 10,470,671      | 10,470,671       |              | EZ Tax Abated       |                           | \$0.00       |                |                 |                                |                            |
| Commercial   | 1,406,362       | 1,406,362        |              | New Property        |                           | 31,078       |                |                 |                                |                            |
| 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                                       | 13,140,077      | 13,140,077       |              | Aggregate Ext. Base |                           | 0            |                |                 |                                |                            |
| Total + Overlap                                    | 13,140,077      | 13,140,077       |              | 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               | 0.25000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| 999 ROAD & BRIDGE TRANSFER                         | 0               | 0.00000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Capped)                                    | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                                | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (All)                                       | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$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          |                                |                            |
| 999 ROAD & BRIDGE TRANSFER                         | \$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          |                                |                            |
| Transfer In from Township Road _Bridge: \$6,179.78 |                 |                  |              |                     |                           |              |                |                 |                                |                            |

Tax Extension Detail Report  
Kendall County

| Taxing District VCM1 - VILL OF MILLINGTON         |                 |                  |              |                            |                           |              |                |                                |                                |                            |
|---|-----------------|------------------|--------------|----------------------------|---------------------------|--------------|----------------|--------------------------------|--------------------------------|----------------------------|
| Equalization Factor 1.000000                      |                 |                  |              |                            |                           |              |                |                                |                                |                            |
| Property Type                                     | Total EAV       | Rate Setting EAV |              | PTELL Values               |                           |              |                | Overlapping County             | Overlap EAV                    |                            |
| Farm  | 196,670         | 196,670          |              | EZ Value Abated 0          |                           |              |                | LaSalle County                 | *11,770,741                    |                            |
| Residential                                       | 3,992,438       | 3,992,438        |              | EZ Tax Abated \$0.00       |                           |              |                | Total                          | 11,770,741                     |                            |
| Commercial  | 511,398         | 511,398          |              | New Property 0             |                           |              |                | * denotes use of estimated EAV |                                |                            |
| Industrial  | 0               | 0                |              | Annexation EAV 0           |                           |              |                |                                |                                |                            |
| Mineral   | 0               | 0                |              | Disconnection EAV 0        |                           |              |                |                                |                                |                            |
| State Railroad                                    | 63,662          | 63,662           |              | Recovered TIF EAV 0        |                           |              |                |                                |                                |                            |
| Local Railroad                                    | 0               | 0                |              | Recovered EZ EAV 0         |                           |              |                |                                |                                |                            |
| County Total                                      | 4,764,168       | 4,764,168        |              | Aggregate Ext. Base 18,798 |                           |              |                |                                |                                |                            |
| Total + Overlap                                   | 16,534,909      | 16,534,909       |              | 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                                     | 11,000          | 0.43750          | 0.06653      | 0.06653                    | 3169.60097                | 0.06653      | 0.06653        | \$3,169.60                     | \$3,169.60                     | 11000.67                   |
| 035 LIABILITY INSURANCE                           | 5,165           | 0.00000          | 0.03124      | 0.03124                    | 1488.32608                | 0.03124      | 0.03124        | \$1,488.33                     | \$1,488.33                     | 5165.51                    |
| 041 STREET LIGHTING                               | 800             | 0.05000          | 0.00484      | 0.00484                    | 230.58573                 | 0.00484      | 0.00484        | \$230.59                       | \$230.59                       | 800.29                     |
| 062 WORKMAN'S COMP                                | 1,750           | 0.00000          | 0.01058      | 0.01059                    | 504.52539                 | 0.01059      | 0.01059        | \$504.53                       | \$504.53                       | 1751.05                    |
| 200 REVENUE RECAPTURE                             | 65              | 0.00000          | 0.00136      | 0.00137                    | 65.26910                  | 0.00137      | 0.00137        | \$65.27                        | \$65.27                        | 226.53                     |
| 999 ROAD & BRIDGE TRANSFER                        | 0               | 0.00000          | 0.00000      | 0.00000                    | 0.00000                   | 0.00000      | 0.00000        | \$0.00                         | \$0.00                         | 0.00                       |
| Totals (Capped)                                   | 18,780          |                  | 0.11455      | 0.11457                    | 5458.30728                | 0.11457      | 0.11457        | \$5,458.31                     | \$5,458.32                     | 18944.05                   |
| Totals (Not Capped)                               | 0               |                  | 0.00000      | 0.00000                    | 0.00000                   | 0.00000      | 0.00000        | \$0.00                         | \$0.00                         | 0.00                       |
| Totals (All)                                      | 18,780          |                  | 0.11455      | 0.11457                    | 5458.30728                | 0.11457      | 0.11457        | \$5,458.31                     | \$5,458.32                     | 18944.05                   |
| Fund/Name   | Total Extension | Residential      | Rural        | Commercial                 | Industrial                | Railroad     | Local Railroad | Mineral                        |                                |                            |
| 001 CORPORATE                                     | \$3,169.60      | \$2,656.18       | \$130.84     | \$340.23                   | \$0.00                    | \$42.35      | \$0.00         | \$0.00                         |                                |                            |
| 035 LIABILITY INSURANCE                           | \$1,488.33      | \$1,247.24       | \$61.44      | \$159.76                   | \$0.00                    | \$19.89      | \$0.00         | \$0.00                         |                                |                            |
| 041 STREET LIGHTING                               | \$230.59        | \$193.24         | \$9.52       | \$24.75                    | \$0.00                    | \$3.08       | \$0.00         | \$0.00                         |                                |                            |
| 062 WORKMAN'S COMP                                | \$504.53        | \$422.80         | \$20.83      | \$54.16                    | \$0.00                    | \$6.74       | \$0.00         | \$0.00                         |                                |                            |
| 200 REVENUE RECAPTURE                             | \$65.27         | \$54.70          | \$2.69       | \$7.01                     | \$0.00                    | \$0.87       | \$0.00         | \$0.00                         |                                |                            |
| 999 ROAD & BRIDGE TRANSFER                        | \$0.00          | \$0.00           | \$0.00       | \$0.00                     | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| Totals  | \$5,458.32      | \$4,574.16       | \$225.32     | \$585.91                   | \$0.00                    | \$72.93      | \$0.00         | \$0.00                         |                                |                            |
| Transfer In from Township Road Bridge: \$2,240.59 |                 |                  |              |                            |                           |              |                |                                |                                |                            |

| Taxing District VCMN - VILLAGE OF MINOOKA |                  |                    |                    |                     |                           |                |                |                                       |                                |                            |
|---|------------------|--------------------|--------------------|---------------------|---------------------------|----------------|----------------|---------------------------------------|--------------------------------|----------------------------|
| Equalization Factor 1.000000              |                  |                    |                    |                     |                           |                |                |                                       |                                |                            |
|   |                  |                    |                    |                     |                           |                |                |                                       |                                |                            |
| Property Type                             |                  | Total EAV          | Rate Setting EAV   | PTELL Values        |                           |                |                | Overlapping County                    |                                | Overlap EAV                |
| Farm                                      |                  | 629,300            | 629,300            | EZ Value Abated     |                           | 0              |                | Grundy County                         |                                | *388,509,468               |
| Residential                               |                  | 28,498,922         | 28,498,922         | EZ Tax Abated       |                           | \$0.00         |                | Will County                           |                                | 70,252,935                 |
| Commercial                                |                  | 1,946,721          | 1,946,721          | New Property        |                           | 0              |                | <b>Total</b>                          |                                | <b>458,762,403</b>         |
| Industrial                                |                  | 50,879,140         | 50,879,140         | Annexation EAV      |                           | 0              |                | <i>* denotes use of estimated EAV</i> |                                |                            |
| Mineral                                   |                  | 0                  | 0                  | Disconnection EAV   |                           | 0              |                |                                       |                                |                            |
| State Railroad                            |                  | 0                  | 0                  | Recovered TIF EAV   |                           | 0              |                |                                       |                                |                            |
| Local Railroad                            |                  | 0                  | 0                  | Recovered EZ EAV    |                           | 0              |                |                                       |                                |                            |
| <b>County Total</b>                       |                  | <b>81,954,083</b>  | <b>81,954,083</b>  | Aggregate Ext. Base |                           | 0              |                |                                       |                                |                            |
| <b>Total + Overlap</b>                    |                  | <b>540,716,486</b> | <b>540,716,486</b> | TIF Increment       |                           | 0              |                |                                       |                                |                            |
|   |                  |                    |                    |                     |                           |                |                |                                       |                                |                            |
| Fund/Name                                 | Levy Request     | Maximum Rate       | Calc'ed Rate       | Actual Rate         | Non-PTELL Total Extension | Limited Rate   | Certified Rate | Total Extension                       | Total Extension After TIF & EZ | Total Extension w/Overlaps |
| 001 CORPORATE                             | 952,200          | 0.25000            | 0.17610            | 0.17610             | 144321.14016              | 0.17610        | 0.17610        | \$144,321.14                          | \$144,321.14                   | 952201.73                  |
| 003 BONDS AND INTEREST                    | 210,313          | 0.00000            | 0.03890            | 0.03890             | 31880.13829               | 0.03890        | 0.03890        | \$31,880.14                           | \$31,880.14                    | 210338.71                  |
| 005 I.M.R.F                               | 75,000           | 0.00000            | 0.01387            | 0.01388             | 11375.22672               | 0.01388        | 0.01388        | \$11,375.23                           | \$11,375.23                    | 75051.45                   |
| 014 POLICE PROTECTION                     | 349,500          | 0.07500            | 0.06464            | 0.06464             | 52975.11925               | 0.06464        | 0.06464        | \$52,975.12                           | \$52,975.12                    | 349519.14                  |
| 015 POLICE PENSION                        | 638,000          | 0.00000            | 0.11799            | 0.11800             | 96705.81794               | 0.11800        | 0.11800        | \$96,705.82                           | \$96,705.82                    | 638045.45                  |
| 027 AUDIT                                 | 22,500           | 0.00000            | 0.00416            | 0.00417             | 3417.48526                | 0.00417        | 0.00417        | \$3,417.49                            | \$3,417.49                     | 22547.88                   |
| 035 LIAB/PROPERTY INS                     | 250,000          | 0.00000            | 0.04624            | 0.04624             | 37895.56798               | 0.04624        | 0.04624        | \$37,895.57                           | \$37,895.57                    | 250027.30                  |
| 040 STREET & BRIDGE                       | 315,000          | 0.10000            | 0.05826            | 0.00000             | 0.00000                   | 0.00000        | 0.00000        | \$0.00                                | \$0.00                         | 0.00                       |
| 041 STREET LIGHTING                       | 85,000           | 0.05000            | 0.01572            | 0.01572             | 12883.18185               | 0.01572        | 0.01572        | \$12,883.18                           | \$12,883.18                    | 85000.63                   |
| 047 SOCIAL SECURITY                       | 200,000          | 0.00000            | 0.03699            | 0.03699             | 30314.81530               | 0.03699        | 0.03699        | \$30,314.82                           | \$30,314.82                    | 200011.03                  |
| 060 UNEMPLOYMENT INS                      | 2,000            | 0.00000            | 0.00037            | 0.00037             | 303.23011                 | 0.00037        | 0.00037        | \$303.23                              | \$303.23                       | 2000.65                    |
| 200 REVENUE RECAPTURE                     | 244              | 0.00000            | 0.00030            | 0.00030             | 245.86225                 | 0.00030        | 0.00030        | \$245.86                              | \$245.86                       | 1622.15                    |
| 999 ROAD & BRIDGE TRANSFER                | 0                | 0.00000            | 0.00000            | 0.00000             | 0.00000                   | 0.00000        | 0.00000        | \$0.00                                | \$0.00                         | 0.00                       |
| <b>Totals (Capped)</b>                    | <b>0</b>         |                    | <b>0.00000</b>     | <b>0.00000</b>      | <b>0.00000</b>            | <b>0.00000</b> | <b>0.00000</b> | <b>\$0.00</b>                         | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b>                | <b>3,099,757</b> |                    | <b>0.57352</b>     | <b>0.51531</b>      | <b>422317.58511</b>       | <b>0.51531</b> | <b>0.51531</b> | <b>\$422,317.59</b>                   | <b>\$422,317.60</b>            | <b>2786366.12</b>          |
| <b>Totals (All)</b>                       | <b>3,099,757</b> |                    | <b>0.57352</b>     | <b>0.51531</b>      | <b>422317.58511</b>       | <b>0.51531</b> | <b>0.51531</b> | <b>\$422,317.59</b>                   | <b>\$422,317.60</b>            | <b>2786366.12</b>          |
|   |                  |                    |                    |                     |                           |                |                |                                       |                                |                            |
| Fund/Name                                 | Total Extension  | Residential        | Rural              | Commercial          | Industrial                | Railroad       | Local Railroad | Mineral                               |                                |                            |
| 001 CORPORATE                             | \$144,321.14     | \$50,186.59        | \$1,108.20         | \$3,428.18          | \$89,598.17               | \$0.00         | \$0.00         | \$0.00                                |                                |                            |
| 003 BONDS AND INTEREST                    | \$31,880.14      | \$11,086.08        | \$244.80           | \$757.27            | \$19,791.99               | \$0.00         | \$0.00         | \$0.00                                |                                |                            |
| 005 I.M.R.F                               | \$11,375.23      | \$3,955.66         | \$87.35            | \$270.20            | \$7,062.02                | \$0.00         | \$0.00         | \$0.00                                |                                |                            |
| 014 POLICE PROTECTION                     | \$52,975.12      | \$18,421.70        | \$406.78           | \$1,258.36          | \$32,888.28               | \$0.00         | \$0.00         | \$0.00                                |                                |                            |
| 015 POLICE PENSION                        | \$96,705.82      | \$33,628.73        | \$742.57           | \$2,297.13          | \$60,037.39               | \$0.00         | \$0.00         | \$0.00                                |                                |                            |
| 027 AUDIT                                 | \$3,417.49       | \$1,188.41         | \$26.24            | \$81.18             | \$2,121.66                | \$0.00         | \$0.00         | \$0.00                                |                                |                            |
| 035 LIAB/PROPERTY INS                     | \$37,895.57      | \$13,177.91        | \$290.99           | \$900.16            | \$23,526.51               | \$0.00         | \$0.00         | \$0.00                                |                                |                            |
| 040 STREET & BRIDGE                       | \$0.00           | \$0.00             | \$0.00             | \$0.00              | \$0.00                    | \$0.00         | \$0.00         | \$0.00                                |                                |                            |
| 041 STREET LIGHTING                       | \$12,883.18      | \$4,480.03         | \$98.93            | \$306.02            | \$7,998.20                | \$0.00         | \$0.00         | \$0.00                                |                                |                            |

Tax Extension Detail Report  
Kendall County

| Fund/Name                  | Total Extension | Residential  | Rural      | Commercial  | Industrial   | Railroad | Local Railroad | Mineral |
|----------------------------|-----------------|--------------|------------|-------------|--------------|----------|----------------|---------|
| 047 SOCIAL SECURITY        | \$30,314.82     | \$10,541.76  | \$232.78   | \$720.09    | \$18,820.19  | \$0.00   | \$0.00         | \$0.00  |
| 060 UNEMPLOYMENT INS       | \$303.23        | \$105.45     | \$2.33     | \$7.20      | \$188.25     | \$0.00   | \$0.00         | \$0.00  |
| 200 REVENUE RECAPTURE      | \$245.86        | \$85.49      | \$1.89     | \$5.84      | \$152.64     | \$0.00   | \$0.00         | \$0.00  |
| 999 ROAD & BRIDGE TRANSFER | \$0.00          | \$0.00       | \$0.00     | \$0.00      | \$0.00       | \$0.00   | \$0.00         | \$0.00  |
| Totals                     | \$422,317.60    | \$146,857.81 | \$3,242.86 | \$10,031.63 | \$262,185.30 | \$0.00   | \$0.00         | \$0.00  |

Transfer In from Township Road \_Bridge: \$67,308.89

Tax Extension Detail Report  
Kendall County

| Taxing District VCMO - VILL OF MONTGOMERY           |                 |                |                  |              |                               |              |                |                                |                                |                            |
|---|-----------------|----------------|------------------|--------------|-------------------------------|--------------|----------------|--------------------------------|--------------------------------|----------------------------|
| Equalization Factor 1.000000                        |                 |                |                  |              |                               |              |                |                                |                                |                            |
| Property Type                                       |                 | Total EAV      | Rate Setting EAV |              | PTELL Values                  |              |                | Overlapping County             |                                | Overlap EAV                |
| Farm  |                 | 830,326        | 738,071          |              | EZ Value Abated 0             |              |                | Kane County                    |                                | 283,995,246                |
| Residential   |                 | 371,108,523    | 371,108,523      |              | EZ Tax Abated \$0.00          |              |                | Total                          |                                | 283,995,246                |
| Commercial  |                 | 81,694,290     | 71,622,489       |              | New Property 2,896,883        |              |                | * denotes use of estimated EAV |                                |                            |
| Industrial  |                 | 2,993,873      | 2,993,873        |              | Annexation EAV 20,152,560     |              |                |                                |                                |                            |
| Mineral   |                 | 0              | 0                |              | Disconnection EAV 0           |              |                |                                |                                |                            |
| State Railroad                                      |                 | 72,597         | 72,597           |              | Recovered TIF EAV 0           |              |                |                                |                                |                            |
| Local Railroad                                      |                 | 0              | 0                |              | Recovered EZ EAV 0            |              |                |                                |                                |                            |
| County Total  |                 | 456,699,609    | 446,535,553      |              | Aggregate Ext. Base 2,492,175 |              |                |                                |                                |                            |
| Total + Overlap                                     |                 | 740,694,855    | 730,530,799      |              | TIF Increment 10,164,056      |              |                |                                |                                |                            |
| 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                                       | 657,700         | 0.43750        | 0.09003          | 0.09003      | 411166.65798                  | 0.09003      | 0.09003        | \$411,166.66                   | \$402,015.96                   | 657696.88                  |
| 003 BONDS AND INTEREST                              | 0               | 0.00000        | 0.00000          | 0.00000      | 0.00000                       | 0.00000      | 0.00000        | \$0.00                         | \$0.00                         | 0.00                       |
| 005 I.M.R.F   | 195,000         | 0.00000        | 0.02669          | 0.02670      | 121938.79560                  | 0.02670      | 0.02670        | \$121,938.80                   | \$119,224.99                   | 195051.72                  |
| 014 POLICE PROTECTION                               | 270,700         | 0.07500        | 0.03706          | 0.03706      | 169252.87510                  | 0.03706      | 0.03706        | \$169,252.88                   | \$165,486.08                   | 270734.71                  |
| 015 POLICE PENSION                                  | 1,035,776       | 0.00000        | 0.14178          | 0.14179      | 647554.37560                  | 0.14179      | 0.14179        | \$647,554.38                   | \$633,142.76                   | 1035819.62                 |
| 035 LIABILITY INSURANCE                             | 216,700         | 0.00000        | 0.02966          | 0.02967      | 135502.77399                  | 0.02967      | 0.02967        | \$135,502.77                   | \$132,487.10                   | 216748.49                  |
| 047 SOCIAL SECURITY                                 | 238,400         | 0.00000        | 0.03263          | 0.03264      | 149066.75238                  | 0.03264      | 0.03264        | \$149,066.75                   | \$145,749.20                   | 238445.25                  |
| 109 PRIOR YEAR ADJUSTMENT                           | 0               | 0.00000        | 0.00000          | 0.00000      | 0.00000                       | 0.00000      | 0.00000        | \$0.00                         | \$0.00                         | 0.00                       |
| 200 REVENUE RECAPTURE                               | 0               | 0.00000        | 0.00000          | 0.00000      | 0.00000                       | 0.00000      | 0.00000        | \$0.00                         | \$0.00                         | 0.00                       |
| 999 ROAD & BRIDGE TRANSFER                          | 0               | 0.00000        | 0.00000          | 0.00000      | 0.00000                       | 0.00000      | 0.00000        | \$0.00                         | \$0.00                         | 0.00                       |
| Totals (Capped)                                     | 2,614,276       |                | 0.35786          | 0.35789      | 1634482.23065                 | 0.35789      | 0.35789        | \$1,634,482.23                 | \$1,598,106.09                 | 2614496.67                 |
| Totals (Not Capped)                                 | 0               |                | 0.00000          | 0.00000      | 0.00000                       | 0.00000      | 0.00000        | \$0.00                         | \$0.00                         | 0.00                       |
| Totals (All)  | 2,614,276       |                | 0.35786          | 0.35789      | 1634482.23065                 | 0.35789      | 0.35789        | \$1,634,482.23                 | \$1,598,106.09                 | 2614496.67                 |
| Fund/Name   | Total Extension | Residential    | Rural            | Commercial   | Industrial                    | Railroad     | Local Railroad | Mineral                        |                                |                            |
| 001 CORPORATE                                       | \$402,015.96    | \$334,109.00   | \$664.49         | \$64,481.73  | \$2,695.38                    | \$65.36      | \$0.00         | \$0.00                         |                                |                            |
| 003 BONDS AND INTEREST                              | \$0.00          | \$0.00         | \$0.00           | \$0.00       | \$0.00                        | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 005 I.M.R.F   | \$119,224.99    | \$99,085.99    | \$197.06         | \$19,123.20  | \$799.36                      | \$19.38      | \$0.00         | \$0.00                         |                                |                            |
| 014 POLICE PROTECTION                               | \$165,486.08    | \$137,532.83   | \$273.53         | \$26,543.29  | \$1,109.53                    | \$26.90      | \$0.00         | \$0.00                         |                                |                            |
| 015 POLICE PENSION                                  | \$633,142.76    | \$526,194.77   | \$1,046.51       | \$101,553.53 | \$4,245.01                    | \$102.94     | \$0.00         | \$0.00                         |                                |                            |
| 035 LIABILITY INSURANCE                             | \$132,487.10    | \$110,107.90   | \$218.99         | \$21,250.39  | \$888.28                      | \$21.54      | \$0.00         | \$0.00                         |                                |                            |
| 047 SOCIAL SECURITY                                 | \$145,749.20    | \$121,129.81   | \$240.91         | \$23,377.58  | \$977.20                      | \$23.70      | \$0.00         | \$0.00                         |                                |                            |
| 109 PRIOR YEAR ADJUSTMENT                           | \$0.00          | \$0.00         | \$0.00           | \$0.00       | \$0.00                        | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 200 REVENUE RECAPTURE                               | \$0.00          | \$0.00         | \$0.00           | \$0.00       | \$0.00                        | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 999 ROAD & BRIDGE TRANSFER                          | \$0.00          | \$0.00         | \$0.00           | \$0.00       | \$0.00                        | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| Totals  | \$1,598,106.09  | \$1,328,160.30 | \$2,641.49       | \$256,329.72 | \$10,714.76                   | \$259.82     | \$0.00         | \$0.00                         |                                |                            |
| Transfer In from Township Road _Bridge: \$40,679.94 |                 |                |                  |              |                               |              |                |                                |                                |                            |

Tax Extension Detail Report  
Kendall County

| Taxing District VCNE - VILLAGE OF NEWARK            |                 |              |                  |             |                           |              |                |                 |                                |                            |  |
|---|-----------------|--------------|------------------|-------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|--|
| Equalization Factor 1.000000                        |                 |              |                  |             |                           |              |                |                 |                                |                            |  |
| Property Type                                       |                 | Total EAV    | Rate Setting EAV |             | PTELL Values              |              |                |                 |                                |                            |  |
| Farm  |                 | 585,652      | 585,652          |             | EZ Value Abated           |              | 0              |                 |                                |                            |  |
| Residential   |                 | 26,212,937   | 26,212,937       |             | EZ Tax Abated             |              | \$0.00         |                 |                                |                            |  |
| Commercial  |                 | 5,057,874    | 5,057,874        |             | New Property              |              | 84,411         |                 |                                |                            |  |
| Industrial  |                 | 447,345      | 447,345          |             | 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  |                 | 32,303,808   | 32,303,808       |             | Aggregate Ext. Base       |              | 46,344         |                 |                                |                            |  |
| Total + Overlap                                     |                 | 32,303,808   | 32,303,808       |             | 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                                       | 37,118          | 0.43750      | 0.11490          | 0.11491     | 37120.30577               | 0.11345      | 0.11345        | \$36,648.67     | \$36,648.67                    | 36648.67                   |  |
| 003 BONDS & INTEREST                                | 56,788          | 0.00000      | 0.17579          | 0.17580     | 56790.09446               | 0.17580      | 0.17580        | \$56,790.09     | \$56,790.09                    | 56790.09                   |  |
| 014 POLICE PROTECTION                               | 11,542          | 0.07500      | 0.03573          | 0.03573     | 11542.15060               | 0.03528      | 0.03528        | \$11,396.78     | \$11,396.78                    | 11396.78                   |  |
| 200 REVENUE RECAPTURE                               | 34              | 0.00000      | 0.00011          | 0.00011     | 35.53419                  | 0.00011      | 0.00011        | \$35.53         | \$35.53                        | 35.53                      |  |
| 999 ROAD & BRIDGE TRANSFER                          | 0               | 0.00000      | 0.00000          | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |  |
| Totals (Capped)                                     | 48,660          |              | 0.15063          | 0.15064     | 48662.45637               | 0.14873      | 0.14873        | \$48,045.45     | \$48,045.45                    | 48045.45                   |  |
| Totals (Not Capped)                                 | 56,822          |              | 0.17590          | 0.17591     | 56825.62865               | 0.17591      | 0.17591        | \$56,825.63     | \$56,825.62                    | 56825.62                   |  |
| Totals (All)  | 105,482         |              | 0.32653          | 0.32655     | 105488.08502              | 0.32464      | 0.32464        | \$104,871.08    | \$104,871.07                   | 104871.07                  |  |
| Fund/Name   | Total Extension | Residential  | Rural            | Commercial  | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |  |
| 001 CORPORATE                                       | \$36,648.67     | \$29,738.58  | \$664.42         | \$5,738.16  | \$507.51                  | \$0.00       | \$0.00         | \$0.00          |                                |                            |  |
| 003 BONDS & INTEREST                                | \$56,790.09     | \$46,082.34  | \$1,029.58       | \$8,891.74  | \$786.43                  | \$0.00       | \$0.00         | \$0.00          |                                |                            |  |
| 014 POLICE PROTECTION                               | \$11,396.78     | \$9,247.92   | \$206.62         | \$1,784.42  | \$157.82                  | \$0.00       | \$0.00         | \$0.00          |                                |                            |  |
| 200 REVENUE RECAPTURE                               | \$35.53         | \$28.84      | \$0.64           | \$5.56      | \$0.49                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |  |
| 999 ROAD & BRIDGE TRANSFER                          | \$0.00          | \$0.00       | \$0.00           | \$0.00      | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |  |
| Totals  | \$104,871.07    | \$85,097.68  | \$1,901.26       | \$16,419.88 | \$1,452.25                | \$0.00       | \$0.00         | \$0.00          |                                |                            |  |
| Transfer In from Township Road _Bridge: \$31,513.91 |                 |              |                  |             |                           |              |                |                 |                                |                            |  |



Tax Extension Detail Report  
Kendall County

| Taxing District VCOS - VILLAGE OF OSWEGO             |                 |                  |              |                     |                           |              |                |                                |                                |                            |
|--|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|--------------------------------|--------------------------------|----------------------------|
| Equalization Factor 1.000000                         |                 |                  |              |                     |                           |              |                |                                |                                |                            |
| Property Type  | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                | Overlapping County             | Overlap EAV                    |                            |
| Farm   | 2,373,968       | 2,373,968        |              | EZ Value Abated     |                           | 0            |                | Will County                    | 6,000                          |                            |
| Residential  | 1,230,239,568   | 1,228,637,079    |              | EZ Tax Abated       |                           | \$0.00       |                | Total                          | 6,000                          |                            |
| Commercial   | 173,962,379     | 161,818,443      |              | New Property        |                           | 30,706,884   |                | * denotes use of estimated EAV |                                |                            |
| Industrial   | 7,805,319       | 7,805,319        |              | Annexation EAV      |                           | 0            |                |                                |                                |                            |
| Mineral  | 0               | 0                |              | Disconnection EAV   |                           | 0            |                |                                |                                |                            |
| State Railroad                                       | 199,922         | 199,922          |              | Recovered TIF EAV   |                           | 0            |                |                                |                                |                            |
| Local Railroad                                       | 0               | 0                |              | Recovered EZ EAV    |                           | 0            |                |                                |                                |                            |
| County Total   | 1,414,581,156   | 1,400,834,731    |              | Aggregate Ext. Base |                           | 0            |                |                                |                                |                            |
| Total + Overlap                                      | 1,414,587,156   | 1,400,840,731    |              | TIF Increment       |                           | 13,746,425   |                |                                |                                |                            |
| 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  | 120             | 0.00000          | 0.00001      | 0.00001             | 141.45812                 | 0.00001      | 0.00001        | \$141.46                       | \$140.08                       | 140.08                     |
| 003 BONDS AND INTEREST                               | 0               | 0.00000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00                         | \$0.00                         | 0.00                       |
| 005 I.M.R.F  | 120             | 0.00000          | 0.00001      | 0.00001             | 141.45812                 | 0.00001      | 0.00001        | \$141.46                       | \$140.08                       | 140.08                     |
| 015 POLICE PENSION                                   | 1,842,000       | 0.00000          | 0.13149      | 0.13150             | 1860174.22014             | 0.13150      | 0.13150        | \$1,860,174.22                 | \$1,842,097.67                 | 1842105.56                 |
| 200 REVENUE RECAPTURE                                | 2,564           | 0.00000          | 0.00018      | 0.00019             | 2687.70420                | 0.00019      | 0.00019        | \$2,687.70                     | \$2,661.59                     | 2661.60                    |
| 999 ROAD & BRIDGE TRANSFER                           | 0               | 0.00000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00                         | \$0.00                         | 0.00                       |
| Totals (Capped)                                      | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00                         | \$0.00                         | 0.00                       |
| Totals (Not Capped)                                  | 1,844,804       |                  | 0.13169      | 0.13171             | 1863144.84057             | 0.13171      | 0.13171        | \$1,863,144.84                 | \$1,845,039.42                 | 1845047.32                 |
| Totals (All)   | 1,844,804       |                  | 0.13169      | 0.13171             | 1863144.84057             | 0.13171      | 0.13171        | \$1,863,144.84                 | \$1,845,039.42                 | 1845047.32                 |
| Fund/Name  | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral                        |                                |                            |
| 001 CORPORATE  | \$140.08        | \$122.86         | \$0.24       | \$16.18             | \$0.78                    | \$0.02       | \$0.00         | \$0.00                         |                                |                            |
| 003 BONDS AND INTEREST                               | \$0.00          | \$0.00           | \$0.00       | \$0.00              | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 005 I.M.R.F  | \$140.08        | \$122.86         | \$0.24       | \$16.18             | \$0.78                    | \$0.02       | \$0.00         | \$0.00                         |                                |                            |
| 015 POLICE PENSION                                   | \$1,842,097.67  | \$1,615,657.76   | \$3,121.77   | \$212,791.25        | \$10,263.99               | \$262.90     | \$0.00         | \$0.00                         |                                |                            |
| 200 REVENUE RECAPTURE                                | \$2,661.59      | \$2,334.41       | \$4.51       | \$307.46            | \$14.83                   | \$0.38       | \$0.00         | \$0.00                         |                                |                            |
| 999 ROAD & BRIDGE TRANSFER                           | \$0.00          | \$0.00           | \$0.00       | \$0.00              | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| Totals   | \$1,845,039.42  | \$1,618,237.89   | \$3,126.76   | \$213,131.07        | \$10,280.38               | \$263.32     | \$0.00         | \$0.00                         |                                |                            |
| Transfer In from Township Road _Bridge: \$106,687.42 |                 |                  |              |                     |                           |              |                |                                |                                |                            |

Tax Extension Detail Report  
Kendall County

| Taxing District VCPF - PLAINFIELD, VILLAGE         |                 |                  |                     |             |                           |              |                |                                |                                |                            |
|--|-----------------|------------------|---------------------|-------------|---------------------------|--------------|----------------|--------------------------------|--------------------------------|----------------------------|
| Equalization Factor 1.000000                       |                 |                  |                     |             |                           |              |                |                                |                                |                            |
| Property Type                                      | Total EAV       | Rate Setting EAV | PTELL Values        |             |                           |              |                | Overlapping County             | Overlap EAV                    |                            |
| Farm   | 1,858,552       | 1,858,552        | EZ Value Abated     | 0           |                           |              |                | Will County                    | 2,087,495,037                  |                            |
| Residential  | 178,839,025     | 178,839,025      | EZ Tax Abated       | \$0.00      |                           |              |                | Total                          | 2,087,495,037                  |                            |
| Commercial   | 6,028,887       | 6,028,887        | New Property        | 8,354,190   |                           |              |                | * denotes use of estimated EAV |                                |                            |
| 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                                       | 186,726,464     | 186,726,464      | Aggregate Ext. Base | 0           |                           |              |                |                                |                                |                            |
| Total + Overlap                                    | 2,274,221,501   | 2,274,221,501    | 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                                      | 3,930,788       | 0.00000          | 0.17284             | 0.17285     | 322756.69302              | 0.17285      | 0.17285        | \$322,756.69                   | \$322,756.69                   | 3930991.86                 |
| 003 BONDS AND INTEREST                             | 0               | 0.00000          | 0.00000             | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00                         | \$0.00                         | 0.00                       |
| 005 I.M.R.F  | 576,212         | 0.00000          | 0.02534             | 0.02534     | 47316.48598               | 0.02534      | 0.02534        | \$47,316.49                    | \$47,316.49                    | 576287.73                  |
| 014 POLICE PROTECTION                              | 1,800,000       | 0.00000          | 0.07915             | 0.07915     | 147793.99626              | 0.07915      | 0.07915        | \$147,794.00                   | \$147,794.00                   | 1800046.32                 |
| 015 POLICE PENSION                                 | 2,500,000       | 0.00000          | 0.10993             | 0.10993     | 205268.40188              | 0.10993      | 0.10993        | \$205,268.40                   | \$205,268.40                   | 2500051.70                 |
| 027 AUDIT  | 60,000          | 0.00000          | 0.00264             | 0.00264     | 4929.57865                | 0.00264      | 0.00264        | \$4,929.58                     | \$4,929.58                     | 60039.45                   |
| 035 TORT IMMUNITY LEVY                             | 1,200,000       | 0.00000          | 0.05277             | 0.05277     | 98535.55505               | 0.05277      | 0.05277        | \$98,535.56                    | \$98,535.56                    | 1200106.69                 |
| 999 ROAD & BRIDGE TRANSFER                         | 0               | 0.00000          | 0.00000             | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00                         | \$0.00                         | 0.00                       |
| Totals (Capped)                                    | 0               |                  | 0.00000             | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00                         | \$0.00                         | 0.00                       |
| Totals (Not Capped)                                | 10,067,000      |                  | 0.44266             | 0.44268     | 826600.71084              | 0.44268      | 0.44268        | \$826,600.71                   | \$826,600.72                   | 10067523.75                |
| Totals (All)                                       | 10,067,000      |                  | 0.44266             | 0.44268     | 826600.71084              | 0.44268      | 0.44268        | \$826,600.71                   | \$826,600.72                   | 10067523.75                |
|  |                 |                  |                     |             |                           |              |                |                                |                                |                            |
| Fund/Name  | Total Extension | Residential      | Rural               | Commercial  | Industrial                | Railroad     | Local Railroad | Mineral                        |                                |                            |
| 001 CORPORATE                                      | \$322,756.69    | \$309,123.25     | \$3,212.51          | \$10,420.93 | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 003 BONDS AND INTEREST                             | \$0.00          | \$0.00           | \$0.00              | \$0.00      | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 005 I.M.R.F  | \$47,316.49     | \$45,317.81      | \$470.96            | \$1,527.72  | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 014 POLICE PROTECTION                              | \$147,794.00    | \$141,551.10     | \$1,471.04          | \$4,771.86  | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 015 POLICE PENSION                                 | \$205,268.40    | \$196,597.73     | \$2,043.11          | \$6,627.56  | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 027 AUDIT  | \$4,929.58      | \$4,721.35       | \$49.07             | \$159.16    | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 035 TORT IMMUNITY LEVY                             | \$98,535.56     | \$94,373.36      | \$980.76            | \$3,181.44  | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| 999 ROAD & BRIDGE TRANSFER                         | \$0.00          | \$0.00           | \$0.00              | \$0.00      | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| Totals   | \$826,600.72    | \$791,684.60     | \$8,227.45          | \$26,688.67 | \$0.00                    | \$0.00       | \$0.00         | \$0.00                         |                                |                            |
| Transfer In from Township Road Bridge: \$14,895.54 |                 |                  |                     |             |                           |              |                |                                |                                |                            |

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Tax Extension Detail Report  
Kendall County

| Fund/Name   | Total Extension | Residential    | Rural       | Commercial   | Industrial   | Railroad   | Local Railroad | Mineral |
|---|-----------------|----------------|-------------|--------------|--------------|------------|----------------|---------|
| 060 UNEMPLOYMENT INS                                | \$2,006.57      | \$1,656.06     | \$18.59     | \$190.84     | \$137.26     | \$3.82     | \$0.00         | \$0.00  |
| 062 WORKMAN'S COMP                                  | \$15,916.49     | \$13,136.15    | \$147.43    | \$1,513.82   | \$1,088.78   | \$30.31    | \$0.00         | \$0.00  |
| 200 REVENUE RECAPTURE                               | \$3,537.00      | \$2,919.15     | \$32.76     | \$336.40     | \$241.95     | \$6.74     | \$0.00         | \$0.00  |
| 999 ROAD & BRIDGE TRANSFER                          | \$0.00          | \$0.00         | \$0.00      | \$0.00       | \$0.00       | \$0.00     | \$0.00         | \$0.00  |
| Totals  | \$2,458,111.83  | \$2,028,721.12 | \$22,769.48 | \$233,791.46 | \$168,149.05 | \$4,680.72 | \$0.00         | \$0.00  |
| Transfer In from Township Road _Bridge: \$57,646.27 |                 |                |             |              |              |            |                |         |

Tax Extension Detail Report  
Kendall County

| Taxing District VCPV - PLATTVILLE,VILLAGE          |                 |                  |              |                     |                           |              |                |                 |                                |                            |
|--|-----------------|------------------|--------------|---------------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| Equalization Factor 1.000000                       |                 |                  |              |                     |                           |              |                |                 |                                |                            |
| Property Type                                      | Total EAV       | Rate Setting EAV |              | PTELL Values        |                           |              |                |                 |                                |                            |
| Farm   | 1,750,652       | 1,750,652        |              | EZ Value Abated     |                           | 0            |                |                 |                                |                            |
| Residential  | 6,816,383       | 6,816,383        |              | EZ Tax Abated       |                           | \$0.00       |                |                 |                                |                            |
| Commercial   | 82,949          | 82,949           |              | New Property        |                           | 0            |                |                 |                                |                            |
| Industrial   | 0               | 0                |              | Annexation EAV      |                           | 26,517       |                |                 |                                |                            |
| Mineral  | 0               | 0                |              | Disconnection EAV   |                           | 0            |                |                 |                                |                            |
| State Railroad                                     | 0               | 0                |              | Recovered TIF EAV   |                           | 0            |                |                 |                                |                            |
| Local Railroad                                     | 0               | 0                |              | Recovered EZ EAV    |                           | 0            |                |                 |                                |                            |
| County Total                                       | 8,649,984       | 8,649,984        |              | Aggregate Ext. Base |                           | 0            |                |                 |                                |                            |
| Total + Overlap                                    | 8,649,984       | 8,649,984        |              | 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 |
| 003 BONDS & INTEREST                               | 0               | 0.00000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| 999 CITY SHARE R&B                                 | 0               | 0.00000          | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Capped)                                    | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Not Capped)                                | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (All)                                       | 0               |                  | 0.00000      | 0.00000             | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Fund/Name  | Total Extension | Residential      | Rural        | Commercial          | Industrial                | Railroad     | Local Railroad | Mineral         |                                |                            |
| 003 BONDS & INTEREST                               | \$0.00          | \$0.00           | \$0.00       | \$0.00              | \$0.00                    | \$0.00       | \$0.00         | \$0.00          |                                |                            |
| 999 CITY SHARE R&B                                 | \$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          |                                |                            |
| Transfer In from Township Road _Bridge: \$7,269.45 |                 |                  |              |                     |                           |              |                |                 |                                |                            |

Tax Extension Detail Report  
Kendall County

|   |             |                  |                     |           |                                       |
|---|-------------|------------------|---------------------|-----------|---------------------------------------|
| Taxing District VCSA - CITY OF SANDWICH |             |                  |                     |           |                                       |
| Equalization Factor 1.000000            |             |                  |                     |           |                                       |
| Property Type                           | Total EAV   | Rate Setting EAV | PTELL Values        |           | Overlapping County                    |
| Farm                                    | 296,348     | 296,348          | EZ Value Abated     | 0         | DeKalb County                         |
| Residential                             | 7,373,424   | 7,373,424        | EZ Tax Abated       | \$0.00    |                                       |
| Commercial                              | 7,072,556   | 7,072,556        | New Property        | 169,225   | <b>Total</b>                          |
| Industrial                              | 3,842,549   | 3,842,549        | Annexation EAV      | 0         | <i>* denotes use of estimated EAV</i> |
| Mineral                                 | 0           | 0                | Disconnection EAV   | 0         |                                       |
| State Railroad                          | 0           | 0                | Recovered TIF EAV   | 0         |                                       |
| Local Railroad                          | 0           | 0                | Recovered EZ EAV    | 0         |                                       |
| County Total                            | 18,584,877  | 18,584,877       | Aggregate Ext. Base | 1,778,520 |                                       |
| Total + Overlap                         | 225,747,742 | 225,747,742      | 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              | 486,500      | 0.43750      | 0.21551      | 0.21551     | 40052.26842               | 0.21551      | 0.21551        | \$40,052.27     | \$40,052.27                    | 486508.96                  |
| 003 BONDS AND INTEREST     | 0            | 0.00000      | 0.00000      | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| 005 I.M.R.F                | 50,000       | 0.00000      | 0.02215      | 0.02215     | 4116.55026                | 0.02215      | 0.02215        | \$4,116.55      | \$4,116.55                     | 50003.12                   |
| 014 POLICE PROTECTION      | 168,000      | 0.60000      | 0.07442      | 0.07442     | 13830.86546               | 0.07442      | 0.07442        | \$13,830.87     | \$13,830.87                    | 168001.47                  |
| 015 POLICE PENSION         | 955,000      | 0.00000      | 0.42304      | 0.42304     | 78621.46366               | 0.42304      | 0.42304        | \$78,621.46     | \$78,621.46                    | 955003.25                  |
| 027 AUDIT                  | 16,000       | 0.00000      | 0.00709      | 0.00709     | 1317.66778                | 0.00709      | 0.00709        | \$1,317.67      | \$1,317.67                     | 16005.51                   |
| 035 LIABILITY INSURANCE    | 30,000       | 0.00000      | 0.01329      | 0.01329     | 2469.93015                | 0.01329      | 0.01329        | \$2,469.93      | \$2,469.93                     | 30001.87                   |
| 040 STREET & BRIDGE        | 0            | 0.10000      | 0.00000      | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| 041 STREET LIGHTING        | 10,000       | 0.05000      | 0.00443      | 0.00443     | 823.31005                 | 0.00443      | 0.00443        | \$823.31        | \$823.31                       | 10000.62                   |
| 046 ESDA                   | 2,500        | 0.05000      | 0.00111      | 0.00111     | 206.29213                 | 0.00111      | 0.00111        | \$206.29        | \$206.29                       | 2505.80                    |
| 047 SOCIAL SECURITY        | 65,000       | 0.00000      | 0.02879      | 0.02880     | 5352.44458                | 0.02880      | 0.02880        | \$5,352.44      | \$5,352.44                     | 65015.35                   |
| 048 SCHOOL CROSS GUARD     | 2,650        | 0.02000      | 0.00117      | 0.00118     | 219.30155                 | 0.00118      | 0.00118        | \$219.30        | \$219.30                       | 2663.82                    |
| 060 UNEMPLOYMENT INS       | 1,000        | 0.00000      | 0.00044      | 0.00045     | 83.63195                  | 0.00045      | 0.00045        | \$83.63         | \$83.63                        | 1015.86                    |
| 062 WORKMAN'S COMP         | 60,000       | 0.00000      | 0.02658      | 0.02658     | 4939.86031                | 0.02658      | 0.02658        | \$4,939.86      | \$4,939.86                     | 60003.75                   |
| 065 FORESTRY               | 15,000       | 0.05000      | 0.00665      | 0.00665     | 1235.89432                | 0.00665      | 0.00665        | \$1,235.89      | \$1,235.89                     | 15012.22                   |
| 109 PRIOR YEAR ADJUSTMENT  | 0            | 0.00000      | 0.00000      | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| 200 REVENUE RECAPTURE      | 181          | 0.00000      | 0.00097      | 0.00098     | 182.13179                 | 0.00098      | 0.00098        | \$182.13        | \$182.13                       | 2212.33                    |
| 999 ROAD & BRIDGE TRANSFER | 0            | 0.00000      | 0.00000      | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Capped)            | 1,861,650    |              | 0.82466      | 0.82470     | 153269.48062              | 0.82470      | 0.82470        | \$153,269.48    | \$153,269.47                   | 1861741.60                 |
| Totals (Not Capped)        | 181          |              | 0.00097      | 0.00098     | 182.13179                 | 0.00098      | 0.00098        | \$182.13        | \$182.13                       | 2212.33                    |
| Totals (All)               | 1,861,831    |              | 0.82563      | 0.82568     | 153451.61241              | 0.82568      | 0.82568        | \$153,451.61    | \$153,451.60                   | 1863953.93                 |

| Fund/Name              | Total Extension | Residential | Rural    | Commercial  | Industrial | Railroad | Local Railroad | Mineral |
|------------------------|-----------------|-------------|----------|-------------|------------|----------|----------------|---------|
| 001 CORPORATE          | \$40,052.27     | \$15,890.46 | \$638.66 | \$15,242.07 | \$8,281.08 | \$0.00   | \$0.00         | \$0.00  |
| 003 BONDS AND INTEREST | \$0.00          | \$0.00      | \$0.00   | \$0.00      | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 005 I.M.R.F            | \$4,116.55      | \$1,633.22  | \$65.64  | \$1,566.57  | \$851.12   | \$0.00   | \$0.00         | \$0.00  |
| 014 POLICE PROTECTION  | \$13,830.87     | \$5,487.31  | \$220.54 | \$5,263.40  | \$2,859.62 | \$0.00   | \$0.00         | \$0.00  |

Tax Extension Detail Report  
Kendall County

| Fund/Name                  | Total Extension | Residential | Rural      | Commercial  | Industrial  | Railroad | Local Railroad | Mineral |
|----------------------------|-----------------|-------------|------------|-------------|-------------|----------|----------------|---------|
| 015 POLICE PENSION         | \$78,621.46     | \$31,192.53 | \$1,253.67 | \$29,919.74 | \$16,255.52 | \$0.00   | \$0.00         | \$0.00  |
| 027 AUDIT                  | \$1,317.67      | \$522.78    | \$21.01    | \$501.44    | \$272.44    | \$0.00   | \$0.00         | \$0.00  |
| 035 LIABILITY INSURANCE    | \$2,469.93      | \$979.94    | \$39.38    | \$939.94    | \$510.67    | \$0.00   | \$0.00         | \$0.00  |
| 040 STREET & BRIDGE        | \$0.00          | \$0.00      | \$0.00     | \$0.00      | \$0.00      | \$0.00   | \$0.00         | \$0.00  |
| 041 STREET LIGHTING        | \$823.31        | \$326.65    | \$13.13    | \$313.31    | \$170.22    | \$0.00   | \$0.00         | \$0.00  |
| 046 ESDA                   | \$206.29        | \$81.84     | \$3.29     | \$78.51     | \$42.65     | \$0.00   | \$0.00         | \$0.00  |
| 047 SOCIAL SECURITY        | \$5,352.44      | \$2,123.54  | \$85.35    | \$2,036.90  | \$1,106.65  | \$0.00   | \$0.00         | \$0.00  |
| 048 SCHOOL CROSS GUARD     | \$219.30        | \$87.00     | \$3.50     | \$83.46     | \$45.34     | \$0.00   | \$0.00         | \$0.00  |
| 060 UNEMPLOYMENT INS       | \$83.63         | \$33.18     | \$1.33     | \$31.83     | \$17.29     | \$0.00   | \$0.00         | \$0.00  |
| 062 WORKMAN'S COMP         | \$4,939.86      | \$1,959.85  | \$78.77    | \$1,879.89  | \$1,021.35  | \$0.00   | \$0.00         | \$0.00  |
| 065 FORESTRY               | \$1,235.89      | \$490.33    | \$19.71    | \$470.32    | \$255.53    | \$0.00   | \$0.00         | \$0.00  |
| 109 PRIOR YEAR ADJUSTMENT  | \$0.00          | \$0.00      | \$0.00     | \$0.00      | \$0.00      | \$0.00   | \$0.00         | \$0.00  |
| 200 REVENUE RECAPTURE      | \$182.13        | \$72.26     | \$2.90     | \$69.31     | \$37.66     | \$0.00   | \$0.00         | \$0.00  |
| 999 ROAD & BRIDGE TRANSFER | \$0.00          | \$0.00      | \$0.00     | \$0.00      | \$0.00      | \$0.00   | \$0.00         | \$0.00  |
| Totals                     | \$153,451.60    | \$60,880.89 | \$2,446.88 | \$58,396.69 | \$31,727.14 | \$0.00   | \$0.00         | \$0.00  |

Transfer In from Township Road \_Bridge: \$3,150.14

Tax Extension Detail Report  
Kendall County

|                     |                          |  |
|---------------------|--------------------------|--|
| Taxing District     | VCYV - CITY OF YORKVILLE |  |
| Equalization Factor | 1.000000                 |  |

| Property Type   | Total EAV   | Rate Setting EAV | PTELL Values        |            |
|-----------------|-------------|------------------|---------------------|------------|
| Farm            | 6,857,723   | 6,857,723        | EZ Value Abated     | 0          |
| Residential     | 808,161,531 | 802,816,701      | EZ Tax Abated       | \$0.00     |
| Commercial      | 97,395,871  | 91,833,842       | New Property        | 37,736,166 |
| Industrial      | 17,242,552  | 17,240,090       | Annexation EAV      | 371,997    |
| Mineral         | 0           | 0                | Disconnection EAV   | 0          |
| State Railroad  | 125,091     | 125,091          | Recovered TIF EAV   | 0          |
| Local Railroad  | 0           | 0                | Recovered EZ EAV    | 0          |
| County Total    | 929,782,768 | 918,873,447      | Aggregate Ext. Base | 3,880,967  |
| Total + Overlap | 929,782,768 | 918,873,447      | TIF Increment       | 10,909,321 |

| 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              | 984,792      | 0.43750      | 0.10717      | 0.10718     | 996541.17074              | 0.10718      | 0.10718        | \$996,541.17    | \$984,848.56                   | 984848.56                  |
| 003 BONDS & INTEREST       | 0            | 0.00000      | 0.00000      | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| 005 I.M.R.F.               | 100,000      | 0.00000      | 0.01088      | 0.01089     | 101253.34344              | 0.01089      | 0.01089        | \$101,253.34    | \$100,065.32                   | 100065.32                  |
| 014 POLICE PROTECTION      | 1,280,665    | 0.60000      | 0.13937      | 0.13938     | 1295931.22204             | 0.13938      | 0.13938        | \$1,295,931.22  | \$1,280,725.81                 | 1280725.81                 |
| 015 POLICE PENSION         | 1,465,973    | 0.00000      | 0.15954      | 0.15955     | 1483468.40634             | 0.15955      | 0.15955        | \$1,483,468.41  | \$1,466,062.58                 | 1466062.58                 |
| 027 AUDIT                  | 30,000       | 0.00000      | 0.00327      | 0.00327     | 30403.89651               | 0.00327      | 0.00327        | \$30,403.90     | \$30,047.16                    | 30047.16                   |
| 035 LIABILITY INSURANCE    | 40,000       | 0.00000      | 0.00435      | 0.00436     | 40538.52868               | 0.00436      | 0.00436        | \$40,538.53     | \$40,062.88                    | 40062.88                   |
| 047 SOC SEC                | 150,000      | 0.00000      | 0.01632      | 0.01633     | 151833.52601              | 0.01633      | 0.01633        | \$151,833.53    | \$150,052.03                   | 150052.03                  |
| 048 SCHOOL CROSS GUARD     | 0            | 0.02000      | 0.00000      | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| 200 REVENUE RECAPTURE      | 4,762        | 0.00000      | 0.00052      | 0.00052     | 4834.87039                | 0.00052      | 0.00052        | \$4,834.87      | \$4,778.14                     | 4778.14                    |
| 999 ROAD & BRIDGE TRANSFER | 0            | 0.00000      | 0.00000      | 0.00000     | 0.00000                   | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | 0.00                       |
| Totals (Capped)            | 4,051,430    |              | 0.44091      | 0.44096     | 4099970.09377             | 0.44096      | 0.44096        | \$4,099,970.09  | \$4,051,864.34                 | 4051864.34                 |
| Totals (Not Capped)        | 4,762        |              | 0.00052      | 0.00052     | 4834.87039                | 0.00052      | 0.00052        | \$4,834.87      | \$4,778.14                     | 4778.14                    |
| Totals (All)               | 4,056,192    |              | 0.44143      | 0.44148     | 4104804.96417             | 0.44148      | 0.44148        | \$4,104,804.96  | \$4,056,642.48                 | 4056642.48                 |

| Fund/Name               | Total Extension | Residential    | Rural       | Commercial   | Industrial  | Railroad | Local Railroad | Mineral |
|-------------------------|-----------------|----------------|-------------|--------------|-------------|----------|----------------|---------|
| 001 CORPORATE           | \$984,848.56    | \$860,458.94   | \$7,350.11  | \$98,427.51  | \$18,477.93 | \$134.07 | \$0.00         | \$0.00  |
| 003 BONDS & INTEREST    | \$0.00          | \$0.00         | \$0.00      | \$0.00       | \$0.00      | \$0.00   | \$0.00         | \$0.00  |
| 005 I.M.R.F.            | \$100,065.32    | \$87,426.73    | \$746.81    | \$10,000.71  | \$1,877.45  | \$13.62  | \$0.00         | \$0.00  |
| 014 POLICE PROTECTION   | \$1,280,725.81  | \$1,118,965.92 | \$9,558.29  | \$127,998.01 | \$24,029.24 | \$174.35 | \$0.00         | \$0.00  |
| 015 POLICE PENSION      | \$1,466,062.58  | \$1,280,894.05 | \$10,941.50 | \$146,520.89 | \$27,506.56 | \$199.58 | \$0.00         | \$0.00  |
| 027 AUDIT               | \$30,047.16     | \$26,252.10    | \$224.25    | \$3,002.97   | \$563.75    | \$4.09   | \$0.00         | \$0.00  |
| 035 LIABILITY INSURANCE | \$40,062.88     | \$35,002.80    | \$299.00    | \$4,003.96   | \$751.67    | \$5.45   | \$0.00         | \$0.00  |
| 047 SOC SEC             | \$150,052.03    | \$131,099.95   | \$1,119.87  | \$14,996.47  | \$2,815.31  | \$20.43  | \$0.00         | \$0.00  |
| 048 SCHOOL CROSS GUARD  | \$0.00          | \$0.00         | \$0.00      | \$0.00       | \$0.00      | \$0.00   | \$0.00         | \$0.00  |
| 200 REVENUE RECAPTURE   | \$4,778.14      | \$4,174.64     | \$35.66     | \$477.54     | \$89.65     | \$0.65   | \$0.00         | \$0.00  |



Tax Extension Detail Report  
Kendall County

| Fund/Name  | Total Extension | Residential    | Rural       | Commercial   | Industrial  | Railroad | Local Railroad | Mineral |
|--|-----------------|----------------|-------------|--------------|-------------|----------|----------------|---------|
| 999 ROAD & BRIDGE TRANSFER                           | \$0.00          | \$0.00         | \$0.00      | \$0.00       | \$0.00      | \$0.00   | \$0.00         | \$0.00  |
| Totals   | \$4,056,642.48  | \$3,544,275.13 | \$30,275.49 | \$405,428.06 | \$76,111.56 | \$552.24 | \$0.00         | \$0.00  |
| Transfer In from Township Road _Bridge: \$130,194.88 |                 |                |             |              |             |          |                |         |