

## TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET 2022 PAY 2023

PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

County Knox County Jurisdiction Code Allocation Area Name PSI Energy Form Prepared By: Name Robert I. Swintz Unit/Company LWG CPA's & Advisors LUGG/CPA's & Advisors Telephone Number E-mail Address Jobashary Code Jobasha	NOTE: DO NOT INCLU	DE PERSONAL PROPERTY VALUES.						
Jurisdiction Knox County Allocation Area Name  Form Prepared By: Name  Robert L. Swintz  LiwG CPA's & Advisors  Telephone Number  Telephone Number  J. W. GCPA's & Advisors  Telephone Number  J. W. GCPA's & Advisors  Telephone Number  J. W. GCPA's & Advisors  J. 2021 Pay 2022 Base Assessed Value of Allocation Area  J. 2021 Pay 2022 Incremental Assessed Value of Allocation Area  J. 2021 Pay 2022 Incremental Assessed Value of Allocation Area  J. 2022 Pay 2023 Net Assessed Value Crowth in Allocation Area  J. 2022 Pay 2023 Net Assessed Value Crowth in Allocation Area Due  to New Construction or a Change in Tax Stutus  J. 2022 Pay 2023 Net Assessed Value Decrement and Islocation Area Due  to Demolition or a Change in Tax Stutus  J. 2022 Pay 2023 Net Assessed Value Crowth as a Result of Abstement Roll-Off in Allocation Area  J. 2022 Pay 2023 Adjusted Net Assessed Value of Allocation Area  J. 2022 Pay 2023 Adjusted Net Assessed Value of Allocation Area  J. 2022 Pay 2023 Adjusted Net Assessed Value of Allocation Area  J. 2022 Pay 2023 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)  J. 2022 Pay 2023 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)  J. 2022 Pay 2023 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)  J. 2022 Pay 2023 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)  J. 2022 Pay 2023 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)  J. 2022 Pay 2023 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)  J. 2022 Pay 2023 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)  J. 2022 Pay 2023 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)  J. 2022 Pay 2023 Adjusted Base Assessed Value of Allocation Area (Round to Four Decimal Places)  J. 2022 Pay 2023 Adjusted Base Assessed Value of Allocation Area (Round to Four Decimal Places)  J. 2022 Pay 2023 Base Pay 2023 Incremental Tax Revenue (Line 12/100) * Line 13)  J. 3 Adjusted Base Assessed Value Calculation is full, true and co	Country	Knox County						
Allocation Code								
Allocation Area Name PSI Energy Form Prepared By: Name Robert L. Swintz LWG CPA's & Advisors Telephone Number 317-634-4747 E-mail Address bobs.wintz@llwgept.com 1) 2021 Pay 2022 Base Assessed Value of Allocation Area 2) 2021 Pay 2022 Incremental Assessed Value of Allocation Area 3) 2021 Pay 2022 Incremental Assessed Value of Allocation Area 3) 2021 Pay 2022 Total (Real) Assessed Value of Allocation Area 3) 2021 Pay 2022 Net Assessed Value of Allocation Area 4) 2022 Pay 2023 Net Assessed Value Growth in Allocation Area Due 10 New Construction or a Change in Tax Status 5) 2022 Pay 2023 Net Assessed Value Growth in Allocation Area Due 10 Demolition or a Change in Tax Status 5) 2022 Pay 2023 Net Assessed Value Growth is a Result of Abatement Roll-Off in Allocation Area 8) 2022 Pay 2023 Net Assessed Value Growth is a Result of Abatement Roll-Off in Allocation Area 9) 2022 Pay 2023 Adjusted Rase Assessed Value of Allocation Area 10) 2022 Pay 2023 Adjusted Base Assessed Value of Allocation Area 11) 2022 Pay 2023 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10) 11.17238 11) 2022 Pay 2023 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10) 12) 2022 Pay 2023 Incremental Assessed Value of Allocation Area (Line 1 * Line 10) 11.17238 11) 2022 Pay 2023 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10) 11.17238 11.								
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Ditit/Company   LWG CPA's & Advisors   317-634-4747	Form Prepared By:							
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Appears Settlements in Annabate  9) 2022 Pay 2023 Adjusted Net Assessed Value of Allocation Area  \$23,175,300  10) 2022 Pay 2023 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)  11) 2022 Pay 2023 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)  12) 2022 Pay 2023 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)  13) Estimated 2022 Pay 2023 Tax Rate for the Allocation Area (Round to Four Decimal Places)  14) Estimated 2022 Pay 2023 Incremental Tax Revenue ((Line 12/100) * Line 13)  15) Actual 2021 Pay 2022 Tax Rate for the Allocation Area  2022 PAY 2023 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)  1.17258  1.17	8) Estimated Assessed V	alue Decrease Due to 2022 Pay 2023	0					
10) 2022 Pay 2023 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)  11.17258  11) 2022 Pay 2023 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)  12) 2022 Pay 2023 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)  13) Estimated 2022 Pay 2023 Tax Rate for the Allocation Area (Round to Four Decimal Places)  14) Estimated 2022 Pay 2023 Incremental Tax Revenue ((Line 12/100) * Line 13)  15) Actual 2021 Pay 2022 Tax Rate for the Allocation Area  2022 PAY 2023 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)  1.17258  1.1725			0					
1.17258  11) 2022 Pay 2023 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)  1.17258  11) 2022 Pay 2023 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)  13) Estimated 2022 Pay 2023 Tax Rate for the Allocation Area (Round to Four Decimal Places)  14) Estimated 2022 Pay 2023 Tax Rate for the Allocation Area (Round to Four Decimal Places)  14) Estimated 2022 Pay 2023 Incremental Tax Revenue ((Line 12/100) * Line 13)  15) Actual 2021 Pay 2022 Tax Rate for the Allocation Area  2022 PAY 2023 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)  1.17258  2022 PAY 2023 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)  1.17258  County, certify to the best of my county, certify to the best of my county, and the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.  Dated (month, ide, year)  DEPARTMENT OF LOCAL GOVERNMENT FINANCE CERTIFICATION OF TIF BASE NEUTRALIZATION  Allocation Area Name  The task assessed value adjustment, as certified above, is approved by the Department of Local Government Finance.  08/15/2022	9) 2022 Pay 2023 Adjust	ted Net Assessed Value of Allocation Area	\$23,175,300					
11) 2022 Pay 2023 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)  12) 2022 Pay 2023 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)  13) Estimated 2022 Pay 2023 Tax Rate for the Allocation Area (Round to Four Decimal Places)  14) Estimated 2022 Pay 2023 Incremental Tax Revenue ((Line 12/100) * Line 13)  15) Actual 2021 Pay 2022 Tax Rate for the Allocation Area  2022 PAY 2023 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)  1. Increment finance allocation area identified above.  Dated (month, day, year)  DEPARTMENT OF LOCAL GOVERNMENT FINANCE CERTIFICATION OF TIF BASE NEUTRALIZATION  Allocation Area Name  The law as essed value adjustment, as certified above, is approved by the Department of Local Government Finance.  08/15/2022								
12) 2022 Pay 2023 Interemental Assessed Value of Allocation Area (Line 4 - Line 11)  13) Estimated 2022 Pay 2023 Tax Rate for the Allocation Area (Round to Four Decimal Places)  14) Estimated 2022 Pay 2023 Incremental Tax Revenue ((Line 12/100) * Line 13)  15) Actual 2021 Pay 2022 Tax Rate for the Allocation Area  2022 PAY 2023 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)  1.17258  1.	10) 2022 Pay 2023 Neut	tralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)	1.17258					
12) 2022 Pay 2023 Interemental Assessed Value of Allocation Area (Line 4 - Line 11)  13) Estimated 2022 Pay 2023 Tax Rate for the Allocation Area (Round to Four Decimal Places)  14) Estimated 2022 Pay 2023 Incremental Tax Revenue ((Line 12/100) * Line 13)  15) Actual 2021 Pay 2022 Tax Rate for the Allocation Area  2022 PAY 2023 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)  1.17258  1.	11) 2022 D 2022 Adim	ated Page Assessed Value of Allocation Area (Line 1 * Line 10)	\$16,565,239					
1.2   1.3   Estimated 2022 Pay 2023 Tax Rate for the Allocation Area (Round to Four Decimal Places)   1.2   1.4   Estimated 2022 Pay 2023 Incremental Tax Revenue ((Line 12/100) * Line 13)   1.1798   1.5   Actual 2021 Pay 2022 Tax Rate for the Allocation Area   1.1798    2022 PAY 2023 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)   1.17258    I. MICHEM   OPPIS   Auditor, of   County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.  Dated (month, day, year)   Shir   20   County Auditor (Printed)    DEPARTMENT OF LOCAL GOVERNMENT FINANCE CERTIFICATION OF TIF BASE NEUTRALIZATION    Allocation Area Name   The last adessed value adjuty ment, as certified above, is approved by the Department of Local Government Finance.   08/15/2022	11) 2022 Pay 2023 Adju	sted Base Assessed Value of Allocation Area (Line 1 - Line 10)						
13) Estimated 2022 Pay 2023 Incremental Tax Revenue ((Line 12/100) * Line 13)  15) Actual 2021 Pay 2022 Tax Rate for the Allocation Area  2022 Pay 2023 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)  1.17258	12) 2022 Pay 2023 Incre	chiental Assessed value of Anocation Area (Elite 4 Elite 12)						
14) Estimated 2022 Pay 2023 Incremental Tax Revenue ((Line 12/100) * Line 13)  15) Actual 2021 Pay 2022 Tax Rate for the Allocation Area  2022 PAY 2023 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)  1.17258	13) Estimated 2022 Pay 2	2023 Tax Rate for the Allocation Area (Round to Four Decimal Places)						
2022 PAY 2023 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)  I. MCHEM MORLIS Auditor, of County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.  Dated (month, day, year)  DEPARTMENT OF LOCAL GOVERNMENT FINANCE CERTIFICATION OF TIF BASE NEUTRALIZATION  Allocation Area Name  The last as lessed value adjustment, as certified above, is approved by the Department of Local Government Finance.  08/15/2022	14) Estimated 2022 Pay 2	2023 Incremental Tax Revenue ((Line 12/100) * Line 13)	\$79,321					
I, MCHEM MORALS Auditor, of County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.  Dated (month, day, year)  DEPARTMENT OF LOCAL GOVERNMENT FINANCE CERTIFICATION OF TIF BASE NEUTRALIZATION  Allocation Area Name  The last agessed value adjustment, as certified above, is approved by the Department of Local Government Finance.  08/15/2022			1.1798					
I, MCHEM MORALS Auditor, of County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.  Dated (month, day, year)  DEPARTMENT OF LOCAL GOVERNMENT FINANCE CERTIFICATION OF TIF BASE NEUTRALIZATION  Allocation Area Name  The last agessed value adjustment, as certified above, is approved by the Department of Local Government Finance.  08/15/2022			1 17259					
Auditor, of County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.  Dated (month, day, year)  DEPARTMENT OF LOCAL GOVERNMENT FINANCE CERTIFICATION OF TIF BASE NEUTRALIZATION  Allocation Area Name  The (as as essed value adjustment, as certified above, is approved by the Department of Local Government Finance.  08/15/2022			1.17236					
knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.  Dated (month, day, year)  County Auditor (Signature)  DEPARTMENT OF LOCAL GOVERNMENT FINANCE CERTIFICATION OF TIF BASE NEUTRALIZATION  Allocation Area Name  The last assessed value adjustment, as certified above, is approved by the Department of Local Government Finance.  08/15/2022	Minlen	MARCOLE Auditor of VIII	ounty certify to the best of my					
Dated (month, day, year)  County Auditor (Signature)  DEPARTMENT OF LOCAL GOVERNMENT FINANCE CERTIFICATION OF TIF BASE NEUTRALIZATION  Allocation Area Name  The last assessed value adjustment, as certified above, is approved by the Department of Local Government Finance.  08/15/2022	1, Manual and an ather the above							
Dated (month, day, year)  County Auditor (Signature)  DEPARTMENT OF LOCAL GOVERNMENT FINANCE CERTIFICATION OF TIF BASE NEUTRALIZATION  Allocation Area Name  The last as lessed value adjustment, as certified above, is approved by the Department of Local Government Finance.  08/15/2022		base assessed value calculation is full, true and complete for the animal anima						
County Auditor (Signature)  DEPARTMENT OF LOCAL GOVERNMENT FINANCE CERTIFICATION OF TIF BASE NEUTRALIZATION  Allocation Area Name  The last assessed value adjustment, as certified above, is approved by the Department of Local Government Finance.  08/15/2022	identified above.							
County Auditor (Signature)  DEPARTMENT OF LOCAL GOVERNMENT FINANCE CERTIFICATION OF TIF BASE NEUTRALIZATION  Allocation Area Name  The last assessed value adjustment, as certified above, is approved by the Department of Local Government Finance.  08/15/2022	Dated (month day year)	8/11/20						
DEPARTMENT OF LOCAL GOVERNMENT FINANCE CERTIFICATION OF TIF BASE NEUTRALIZATION  Allocation Area Name  The last assessed value adjutinent, as certified above, is approved by the Department of Local Government Finance.  08/15/2022		O A A	$\Lambda$ $\alpha$ .					
DEPARTMENT OF LOCAL GOVERNMENT FINANCE CERTIFICATION OF TIF BASE NEUTRALIZATION  Allocation Area Name  The last assessed value adjutinent, as certified above, is approved by the Department of Local Government Finance.  08/15/2022	T/Lellant	/ Willes i / // // // // // // // // // // // //	PILOINS					
Allocation Area Name  The last assessed value adjustment, as certified above, is approved by the Department of Local Government Finance.  08/15/2022	County Auditor (Signatus	County Auditor (Prin	ted)					
Allocation Area Name  The last assessed value adjustment, as certified above, is approved by the Department of Local Government Finance.  08/15/2022								
Allocation Area Name  The last assessed value adjustment, as certified above, is approved by the Department of Local Government Finance.  08/15/2022								
The last assessed value adjutanent, as certified above, is approved by the Department of Local Government Finance.  08/15/2022		CERTIFICATION OF TIF BASE NEUTRALIZATION						
Osher Heraut 08/15/2022	Allocation Area Name							
asher Hermet 08/15/2022		full and as a suited shows is ammound by the Danautment of Local Cavaryment Fine	ance					
Classiff / flower /	The las as essed value							
Commissioner, Department of Local Government Finance  Date (month, day, year)	(laster)	08/15/2022						
	Commissioner, Departme	ent of Local Government Finance  Date (month, day, year)						



## TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET 2022 PAY 2023

State Form 56059 (R6 / 5-22)

PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

NOTE:	DO	NOT	INCI	LUDE	PERS	ONAL	PROPER	ΓY VALUES.
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	V Court	
County	Knox County	
Jurisdiction	City of Vincennes	
Allocation Code	T42221	
Allocation Area Name	Hart Street Allocation Area	
Form Prepared By:		
Name	Justin Chang	
Unit/Company	Reedy Financial Group	
Telephone Number	317-820-3440	
E-mail Address	jchang@reedyfinancialgroup.com	
1) 2021 Pay 2022 Base Asse	essed Value of Allocation Area	40,856,484
2) 2021 Pay 2022 Incrementa	al Assessed Value of Allocation Area	63,805,860
3) 2021 Pay 2022 Total (Rea	al) Assessed Value of Allocation Area (Line 1 + Line 2)	\$104,662,344
4) 2022 Pay 2022 Not Aggar	and Value of Allegation Area	115 725 022
4) 2022 Pay 2023 Net Assess	sed Value Growth in Allocation Area Due	115,735,023
	r a Change in Tax Status	1,668,488
	sed Value Decrease in Allocation Area Due	1,000,400
to Demolition or a Char		0
	sed Value Growth as a Result of	
Abatement Roll-Off in	Allocation Area	0
	e Decrease Due to 2022 Pay 2023	
Appeals Settlements in		670,337
9) 2022 Pay 2023 Adjusted N	Net Assessed Value of Allocation Area	
		\$113,396,198
10) 2022 Pay 2023 Neutrali	ization Factor (Line 9 / Line 3) (Round to Five Decimal Places)	1.08345
11) 2022 D - 2022 A 1' - 4 I		
	Base Assessed Value of Allocation Area (Line 1 * Line 10)	\$44,265,958
12) 2022 Pay 2023 Incremen	ntal Assessed Value of Allocation Area (Line 4 - Line 11)	\$71,469,065
13) Estimated 2022 Pay 2023	Tax Rate for the Allocation Area (Round to Four Decimal Places)	4.2611
	Incremental Tax Revenue ((Line 12/100) * Line 13)	\$3,045,368
	x Rate for the Allocation Area	4.2611
2022 PAY 2023 BASE NEU	TRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)	1.08345
I, Mike Morris	Auditor, of Knox	County, certify to the best of my
·	e assessed value calculation is full, true and complete for the tax increment fin	
identified above.	t assessed value calculation is rail, and and complete for the aix increment in	and an obtained and
Dated (month, day, year)	8/4/22	
mon	M	$I \cup I \cup I$
Thekar 19	neus 11/1ch	Leal P. MONS
County Auditor (Signature)	County Audi	tor (Printed)
	DEDA DEMENTE OF LOCAL COMEDNIMENTE FINANCE	
	DEPARTMENT OF LOCAL GOVERNMENT FINANCE CERTIFICATION OF TIF BASE NEUTRALIZATION	
Allo action A N		
Allocation Area Name		
The Vase Asserted value and	exert, as certified above, is approved by the Department of Local Governmen	t Finance
Todales No	diverninent of Local Government	it I manye.
Complete State	08/15/202	22
Commissioner, Department of		