

EXHIBIT B**CHARMANT****2016-2025**

Payable	2017	2018	2019	2020	2021
Tax Year	2016	2017	2018	2019	2020

Increment Calculation					
Base Value of Land	127,300.00	127,300.00	127,300.00	127,300.00	127,300.00
Base Value of Improvements	278,500.00	278,500.00	278,500.00	278,500.00	278,500.00
Total	405,800.00	405,800.00	405,800.00	405,800.00	405,800.00
Improvement	9,029,600.00	9,029,600.00	9,029,600.00	9,029,600.00	9,029,600.00
Difference of Improvement over base	8,751,100.00	8,751,100.00	8,751,100.00	8,751,100.00	8,751,100.00
Guarantee value	7,000,000.00	7,000,000.00	7,000,000.00	7,000,000.00	7,000,000.00
Difference of Impv over guaranteed value	1,751,100.00	1,751,100.00	1,751,100.00	1,751,100.00	1,751,100.00

Mill Rate	0.02910	0.02913	0.02917	0.02565	0.02561
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Total Tax Increment	254,657.01	254,919.54	255,269.59	231,609.24	224,095.63
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Cash Grant					
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Charmant					
Max. Cap of Payment	150,000.00	150,000.00	150,000.00	150,000.00	150,000.00
85% of Increment	216,458.46	216,681.61	216,979.15	196,867.85	190,481.29
Lessor of Cap vs. 85%	150,000.00	150,000.00	150,000.00	150,000.00	150,000.00

City					
15% of Tax Increment	38,198.55	38,237.93	38,290.44	34,741.39	33,614.34
Remaining of Cap to City	66,458.46	66,681.61	66,979.15	46,867.85	40,481.29
Total to City	104,657.01	104,919.54	105,269.59	81,609.24	74,095.63

Aggregate Cash Grants Unpaid	750,000.00	600,000.00	450,000.00	300,000.00	150,000.00	-
Payment Date	12/8/2017	8/31/2018	10/16/2019	12/23/2020	10/28/2021	
Check #	258094	261492	266796	272329	275373	
Date Cleared Bank	12/18/2017	10/1/2018	10/25/2019	12/29/2020	11/3/2021	