

Year/Roll 2022 C
 Entity 2172 - SCHOOL DISTRICT 2172

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/24/2022 001	GROSS LEVY	3,352,526.49	.00	.00	.00	3,352,526.49
03/24/2022 004	GROSS TAX - POWERLINE	2,530.74	.00	.00	.00	2,530.74
03/24/2022 005	GROSS TAX - MARKET VALUE (D)	1,258,564.97	.00	.00	.00	1,258,564.97
03/24/2022 021	DISPARITY REDUCTION AID (-)	7,508.00-	.00	.00	.00	7,508.00-
03/24/2022 032	POWERLINE CREDIT (-) TC	1,168.96-	.00	.00	.00	1,168.96-
03/24/2022 038	SCH BLD BND AG CREDIT (-) TC	520,467.18-	.00	.00	.00	520,467.18-
03/24/2022 040	AG CREDIT (-) TC	44,731.07-	.00	.00	.00	44,731.07-
03/24/2022 060	NET TAX	2,781,182.02	.00	.00	.00	2,781,182.02
	SubTotal***	2,781,182.02 *	.00 *	.00 *	.00 *	2,781,182.02 *

SUMMARY *-----Description-----* *-----Unpaid Balances-----*

TAXES:			
LEVIED:			2,781,182.02
001	RMV-VA-EX	710,456.18	
002	RMV-OTHER-EX	548,108.79	
004	NTC-O-EX	347,248.29	
005	CMS-OTHER-EX	110,127.23	
006	DEBT-VA-NON	301,336.16	
007	DEBT-O-NON	763,905.37	
CONTAM:			.00
TOTAL TAX:			2,781,182.02 **
EX-TIF:			.00 **
TIF:			.00 **
ASSESSMENTS:			.00 **
TOTAL UNPAID BALANCE			2,781,182.02 ***