

Year/Roll 2022 C
 Entity 0256 - SCHOOL DISTRICT 256

| Date/Type | Description | Tax Amount | Excess TIF | TIF Amount | SpAsmt Amount | TOTAL |
|----------------|------------------------------|-----------------|------------|------------|---------------|-----------------|
| 03/24/2022 001 | GROSS LEVY | 10,736,975.92 | .00 | .00 | .00 | 10,736,975.92 |
| 03/24/2022 005 | GROSS TAX - MARKET VALUE (D) | 6,485,205.51 | .00 | .00 | .00 | 6,485,205.51 |
| 03/24/2022 021 | DISPARITY REDUCTION AID (-) | 30,418.00- | .00 | .00 | .00 | 30,418.00- |
| 03/24/2022 038 | SCH BLD BND AG CREDIT (-) TC | 52,703.18- | .00 | .00 | .00 | 52,703.18- |
| 03/24/2022 040 | AG CREDIT (-) TC | 19,870.11- | .00 | .00 | .00 | 19,870.11- |
| 03/24/2022 060 | NET TAX | 10,633,984.63 | .00 | .00 | .00 | 10,633,984.63 |
| | SubTotal*** | 10,633,984.63 * | .00 * | .00 * | .00 * | 10,633,984.63 * |

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

| | | | |
|----------------------|--------------|--------------|-------------------|
| TAXES: | | | |
| LEVIED: | | | 10,633,984.63 |
| 001 | RMV-VA-EX | 4,382,935.54 | |
| 002 | RMV-OTHER-EX | 2,102,269.97 | |
| 004 | NTC-O-EX | 2,292,649.15 | |
| 005 | CMS-OTHER-EX | 378,680.22 | |
| 006 | DEBT-VA-NON | 1,311,233.23 | |
| 007 | DEBT-O-NON | 166,216.52 | |
| CONTAM: | | | .00 |
| TOTAL TAX: | | | 10,633,984.63 ** |
| EX-TIF: | | | .00 ** |
| TIF: | | | .00 ** |
| ASSESSMENTS: | | | .00 ** |
| TOTAL UNPAID BALANCE | | | 10,633,984.63 *** |