

Year/Roll 2022 C
 Entity 2805 - SCHOOL DISTRICT 2805

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/24/2022 001	GROSS LEVY	4,286,976.20	.00	.00	.00	4,286,976.20
03/24/2022 002	GROSS TAX - TAX INCREMENT	.00	2,131.10	.00	.00	2,131.10
03/24/2022 004	GROSS TAX - POWERLINE	8,652.62	.00	.00	.00	8,652.62
03/24/2022 005	GROSS TAX - MARKET VALUE (D)	1,630,860.06	.00	.00	.00	1,630,860.06
03/24/2022 021	DISPARITY REDUCTION AID (-)	6,641.00-	.00	.00	.00	6,641.00-
03/24/2022 032	POWERLINE CREDIT (-) TC	4,715.18-	.00	.00	.00	4,715.18-
03/24/2022 038	SCH BLD BND AG CREDIT (-) TC	302,025.87-	.00	.00	.00	302,025.87-
03/24/2022 040	AG CREDIT (-) TC	34,902.69-	.00	.00	.00	34,902.69-
03/24/2022 060	NET TAX	3,947,344.08	2,131.10	.00	.00	3,949,475.18
	SubTotal***	3,947,344.08 *	2,131.10 *	.00 *	.00 *	3,949,475.18 *

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

TAXES:			
LEVIED:			3,947,344.08
001	RMV-VA-EX	949,520.77	
002	RMV-OTHER-EX	681,339.29	
004	NTC-O-EX	572,048.51	
005	CMS-OTHER-EX	147,649.36	
006	DEBT-VA-NON	822,932.25	
007	DEBT-O-NON	773,853.90	
CONTAM:			.00
TOTAL TAX:			3,947,344.08 **
EX-TIF:			2,131.10 **
0254 0	TIF 1-18 ZUMBROTA	2,131.10	
TIF:			.00 **
ASSESSMENTS:			.00 **
TOTAL UNPAID BALANCE			3,949,475.18 ***