

Year/Roll 2023 C
 Entity 0255 - SCHOOL DISTRICT 255

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	2,171,820.80	.00	.00	.00	2,171,820.80
03/22/2023 002	GROSS TAX - TAX INCREMENT	.00	1,031.78	.00	.00	1,031.78
03/22/2023 004	GROSS TAX - POWERLINE	7,197.19	.00	.00	.00	7,197.19
03/22/2023 005	GROSS TAX - MARKET VALUE (D)	609,868.84	.00	.00	.00	609,868.84
03/22/2023 021	DISPARITY REDUCTION AID (-)	6,828.00-	.00	.00	.00	6,828.00-
03/22/2023 032	POWERLINE CREDIT (-) TC	5,075.29-	.00	.00	.00	5,075.29-
03/22/2023 038	SCH BLD BND AG CREDIT (-) TC	135,900.07-	.00	.00	.00	135,900.07-
03/22/2023 040	AG CREDIT (-) TC	13,283.90-	.00	.00	.00	13,283.90-
03/22/2023 060	NET TAX	2,017,930.73	1,031.78	.00	.00	2,018,962.51
	SubTotal***	2,017,930.73 *	1,031.78 *	.00 *	.00 *	2,018,962.51 *

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

TAXES:			
LEVIED:			2,017,930.73
002	RMV-OTHER-EX	609,868.84	
004	NTC-O-EX	276,342.21	
005	CMS-OTHER-EX	42,984.30	
006	DEBT-VA-NON	998,732.96	
007	DEBT-O-NON	90,002.42	
CONTAM:			.00
TOTAL TAX:			2,017,930.73 **
EX-TIF:			1,031.78 **
0393 0	TIF #1-10 (68)	1,031.78	
TIF:			.00 **
ASSESSMENTS:			.00 **
TOTAL UNPAID BALANCE			2,018,962.51 ***