

Year/Roll 2022 C  
 Entity 0252 - SCHOOL DISTRICT 252

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/24/2022 001	GROSS LEVY	4,068,072.53	.00	.00	.00	4,068,072.53
03/24/2022 004	GROSS TAX - POWERLINE	6,078.00	.00	.00	.00	6,078.00
03/24/2022 005	GROSS TAX - MARKET VALUE (D)	1,623,357.70	.00	.00	.00	1,623,357.70
03/24/2022 021	DISPARITY REDUCTION AID (-)	7,496.00-	.00	.00	.00	7,496.00-
03/24/2022 032	POWERLINE CREDIT (-) TC	2,367.39-	.00	.00	.00	2,367.39-
03/24/2022 038	SCH BLD BND AG CREDIT (-) TC	205,353.21-	.00	.00	.00	205,353.21-
03/24/2022 040	AG CREDIT (-) TC	34,939.48-	.00	.00	.00	34,939.48-
03/24/2022 060	NET TAX	3,823,994.45	.00	.00	.00	3,823,994.45
	SubTotal***	3,823,994.45 *	.00 *	.00 *	.00 *	3,823,994.45 *

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

TAXES:		
LEVIED:		3,823,994.45
001	RMV-VA-EX	623,125.87
002	RMV-OTHER-EX	1,000,231.83
004	NTC-O-EX	493,568.54
005	CMS-OTHER-EX	131,882.09
006	DEBT-VA-NON	1,170,416.04
007	DEBT-O-NON	404,770.08
CONTAM:		.00
TOTAL TAX:		3,823,994.45 **
EX-TIF:		.00 **
TIF:		.00 **
ASSESSMENTS:		.00 **
TOTAL UNPAID BALANCE		3,823,994.45 ***