

Year/Roll 2022 C  
 Entity 0255 - SCHOOL DISTRICT 255

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/24/2022 001	GROSS LEVY	2,233,439.19	.00	.00	.00	2,233,439.19
03/24/2022 002	GROSS TAX - TAX INCREMENT	.00	2,062.77	.00	.00	2,062.77
03/24/2022 004	GROSS TAX - POWERLINE	8,824.87	.00	.00	.00	8,824.87
03/24/2022 005	GROSS TAX - MARKET VALUE (D)	632,667.72	.00	.00	.00	632,667.72
03/24/2022 021	DISPARITY REDUCTION AID (-)	6,828.00-	.00	.00	.00	6,828.00-
03/24/2022 032	POWERLINE CREDIT (-) TC	5,513.20-	.00	.00	.00	5,513.20-
03/24/2022 038	SCH BLD BND AG CREDIT (-) TC	116,478.08-	.00	.00	.00	116,478.08-
03/24/2022 040	AG CREDIT (-) TC	15,201.57-	.00	.00	.00	15,201.57-
03/24/2022 060	NET TAX	2,098,243.21	2,062.77	.00	.00	2,100,305.98
	SubTotal***	2,098,243.21 *	2,062.77 *	.00 *	.00 *	2,100,305.98 *

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

TAXES:			
LEVIED:			2,098,243.21
002	RMV-OTHER-EX	632,667.72	
004	NTC-O-EX	333,893.93	
005	CMS-OTHER-EX	59,251.91	
006	DEBT-VA-NON	979,061.29	
007	DEBT-O-NON	93,368.36	
CONTAM:			.00
TOTAL TAX:			2,098,243.21 **
EX-TIF:			2,062.77 **
0257 0	TIF 1-17 PINE ISLAND	168.30	
0393 0	TIF #1-10 (68)	1,894.47	
TIF:			.00 **
ASSESSMENTS:			.00 **
TOTAL UNPAID BALANCE			2,100,305.98 ***