

Year/Roll 2022 C
 Entity 0195 - SCHOOL DISTRICT 195

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/24/2022 001	GROSS LEVY	210,952.26	.00	.00	.00	210,952.26
03/24/2022 005	GROSS TAX - MARKET VALUE (D)	66,323.87	.00	.00	.00	66,323.87
03/24/2022 038	SCH BLD BND AG CREDIT (-) TC	17,866.10-	.00	.00	.00	17,866.10-
03/24/2022 040	AG CREDIT (-) TC	1,994.34-	.00	.00	.00	1,994.34-
03/24/2022 060	NET TAX	191,091.82	.00	.00	.00	191,091.82
	SubTotal***	191,091.82 *	.00 *	.00 *	.00 *	191,091.82 *

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

TAXES:			
LEVIED:			191,091.82
002	RMV-OTHER-EX	66,323.87	
004	NTC-O-EX	49,396.24	
005	CMS-OTHER-EX	4,408.32	
006	DEBT-VA-NON	66,758.62	
007	DEBT-O-NON	4,204.77	
CONTAM:			.00
TOTAL TAX:			191,091.82 **
EX-TIF:			.00 **
TIF:			.00 **
ASSESSMENTS:			.00 **
TOTAL UNPAID BALANCE			191,091.82 ***