

Year/Roll 2023 C  
 Entity 2172 - SCHOOL DISTRICT 2172

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	3,228,602.20	.00	.00	.00	3,228,602.20
03/22/2023 004	GROSS TAX - POWERLINE	2,077.07	.00	.00	.00	2,077.07
03/22/2023 005	GROSS TAX - MARKET VALUE (D)	1,181,030.05	.00	.00	.00	1,181,030.05
03/22/2023 021	DISPARITY REDUCTION AID (-)	7,508.00-	.00	.00	.00	7,508.00-
03/22/2023 032	POWERLINE CREDIT (-) TC	1,099.54-	.00	.00	.00	1,099.54-
03/22/2023 038	SCH BLD BND AG CREDIT (-) TC	560,790.73-	.00	.00	.00	560,790.73-
03/22/2023 040	AG CREDIT (-) TC	38,897.29-	.00	.00	.00	38,897.29-
03/22/2023 060	NET TAX	2,622,383.71	.00	.00	.00	2,622,383.71
	SubTotal***	2,622,383.71 *	.00 *	.00 *	.00 *	2,622,383.71 *

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

TAXES:			
LEVIED:			2,622,383.71
001	RMV-VA-EX	674,492.32	
002	RMV-OTHER-EX	506,537.73	
004	NTC-O-EX	416,011.63	
005	CMS-OTHER-EX	101,170.80	
006	DEBT-VA-NON	280,495.75	
007	DEBT-O-NON	643,675.48	
CONTAM:			.00
TOTAL TAX:			2,622,383.71 **
EX-TIF:			.00 **
TIF:			.00 **
ASSESSMENTS:			.00 **
TOTAL UNPAID BALANCE			2,622,383.71 ***