

Year/Roll 2022 C
Entity 0253 - SCHOOL DISTRICT 253

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/24/2022 001	GROSS LEVY	2,735,966.33	.00	.00	.00	2,735,966.33
03/24/2022 005	GROSS TAX - MARKET VALUE (D)	383,688.38	.00	.00	.00	383,688.38
03/24/2022 021	DISPARITY REDUCTION AID (-)	1,037.00-	.00	.00	.00	1,037.00-
03/24/2022 038	SCH BLD BND AG CREDIT (-) TC	606,721.05-	.00	.00	.00	606,721.05-
03/24/2022 040	AG CREDIT (-) TC	49,140.47-	.00	.00	.00	49,140.47-
03/24/2022 060	NET TAX	2,079,067.81	.00	.00	.00	2,079,067.81
	SubTotal***	2,079,067.81 *	.00 *	.00 *	.00 *	2,079,067.81 *

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

TAXES:			
LEVIED:			2,079,067.81
001	RMV-VA-EX	479.41	
002	RMV-OTHER-EX	383,208.97	
004	NTC-O-EX	366,365.46	
005	CMS-OTHER-EX	48,099.16	
006	DEBT-VA-NON	1,280,914.81	
CONTAM:			.00
TOTAL TAX:			2,079,067.81 **
EX-TIF:			.00 **
TIF:			.00 **
ASSESSMENTS:			.00 **
TOTAL UNPAID BALANCE			2,079,067.81 ***