

Year/Roll 2022 C
 Entity 0659 - SCHOOL DISTRICT 659

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/24/2022 001	GROSS LEVY	152,820.97	.00	.00	.00	152,820.97
03/24/2022 005	GROSS TAX - MARKET VALUE (D)	70,957.84	.00	.00	.00	70,957.84
03/24/2022 038	SCH BLD BND AG CREDIT (-) TC	9,652.92-	.00	.00	.00	9,652.92-
03/24/2022 040	AG CREDIT (-) TC	1,301.16-	.00	.00	.00	1,301.16-
03/24/2022 060	NET TAX	141,866.89	.00	.00	.00	141,866.89
	SubTotal***	141,866.89 *	.00 *	.00 *	.00 *	141,866.89 *

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

TAXES:

LEVIED:

001	RMV-VA-EX	50,661.28
002	RMV-OTHER-EX	20,296.56
003	NTC-VA-EX	6,314.32
004	NTC-O-EX	25,320.15
005	CMS-OTHER-EX	3,635.11
006	DEBT-VA-NON	29,194.98
007	DEBT-O-NON	6,444.49

141,866.89

CONTAM:

TOTAL TAX:

.00
 141,866.89 **

EX-TIF:

TIF:

.00 **
 .00 **

ASSESSMENTS:

.00 **

TOTAL UNPAID BALANCE

141,866.89 ***