

Year/Roll 2023 C
Entity 0813 - SCHOOL DISTRICT 813

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	1,490,159.90	.00	.00	.00	1,490,159.90
03/22/2023 005	GROSS TAX - MARKET VALUE (D)	718,513.69	.00	.00	.00	718,513.69
03/22/2023 021	DISPARITY REDUCTION AID (-)	653.00-	.00	.00	.00	653.00-
03/22/2023 038	SCH BLD BND AG CREDIT (-) TC	33,467.24-	.00	.00	.00	33,467.24-
03/22/2023 040	AG CREDIT (-) TC	4,793.14-	.00	.00	.00	4,793.14-
03/22/2023 060	NET TAX	1,451,246.52	.00	.00	.00	1,451,246.52
	SubTotal***	1,451,246.52 *	.00 *	.00 *	.00 *	1,451,246.52 *

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

TAXES:

LEVIED:

001	RMV-VA-EX	402,277.02
002	RMV-OTHER-EX	316,236.67
004	NTC-O-EX	225,448.83
005	CMS-OTHER-EX	36,041.39
006	DEBT-VA-NON	188,056.98
007	DEBT-O-NON	283,185.63

CONTAM:

TOTAL TAX:

EX-TIF:

TIF:

ASSESSMENTS:

TOTAL UNPAID BALANCE

1,451,246.52
.00
1,451,246.52 **
.00 **
.00 **
.00 **
1,451,246.52 ***