

Year/Roll 2023 C  
 Entity 2125 - SCHOOL DISTRICT 2125

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	25,847.85	.00	.00	.00	25,847.85
03/22/2023 005	GROSS TAX - MARKET VALUE (D)	6,595.29	.00	.00	.00	6,595.29
03/22/2023 038	SCH BLD BND AG CREDIT (-) TC	6,339.72-	.00	.00	.00	6,339.72-
03/22/2023 040	AG CREDIT (-) TC	299.04-	.00	.00	.00	299.04-
03/22/2023 060	NET TAX	19,209.09	.00	.00	.00	19,209.09
	SubTotal***	19,209.09 *	.00 *	.00 *	.00 *	19,209.09 *

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

TAXES:			
LEVIED:			19,209.09
001	RMV-VA-EX	3,298.72	
002	RMV-OTHER-EX	3,296.57	
004	NTC-O-EX	6,370.71	
005	CMS-OTHER-EX	1,158.59	
006	DEBT-VA-NON	3,033.34	
007	DEBT-O-NON	2,051.16	
CONTAM:			.00
TOTAL TAX:			19,209.09 **
EX-TIF:			.00 **
TIF:			.00 **
ASSESSMENTS:			.00 **
TOTAL UNPAID BALANCE			19,209.09 ***