

Year/Roll 2023 C  
 Entity 0253 - SCHOOL DISTRICT 253

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	2,657,012.10	.00	.00	.00	2,657,012.10
03/22/2023 005	GROSS TAX - MARKET VALUE (D)	414,585.93	.00	.00	.00	414,585.93
03/22/2023 021	DISPARITY REDUCTION AID (-)	1,037.00-	.00	.00	.00	1,037.00-
03/22/2023 038	SCH BLD BND AG CREDIT (-) TC	666,363.16-	.00	.00	.00	666,363.16-
03/22/2023 040	AG CREDIT (-) TC	43,165.50-	.00	.00	.00	43,165.50-
03/22/2023 060	NET TAX	1,946,446.44	.00	.00	.00	1,946,446.44
	SubTotal***	1,946,446.44 *	.00 *	.00 *	.00 *	1,946,446.44 *

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

TAXES:

LEVIED:

002	RMV-OTHER-EX	414,585.93
004	NTC-O-EX	360,116.93
005	CMS-OTHER-EX	48,298.30
006	DEBT-VA-NON	1,123,445.28

1,946,446.44

CONTAM:

TOTAL TAX:

.00  
 1,946,446.44 \*\*

EX-TIF:

TIF:

.00 \*\*  
 .00 \*\*

ASSESSMENTS:

.00 \*\*

TOTAL UNPAID BALANCE

1,946,446.44 \*\*\*