

Year/Roll 2023 C  
 Entity 0200 - SCHOOL DISTRICT 200

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	13,130.18	.00	.00	.00	13,130.18
03/22/2023 005	GROSS TAX - MARKET VALUE (D)	6,434.00	.00	.00	.00	6,434.00
03/22/2023 038	SCH BLD BND AG CREDIT (-) TC	1,035.77-	.00	.00	.00	1,035.77-
03/22/2023 040	AG CREDIT (-) TC	236.06-	.00	.00	.00	236.06-
03/22/2023 060	NET TAX	11,858.35	.00	.00	.00	11,858.35
	SubTotal***	11,858.35 *	.00 *	.00 *	.00 *	11,858.35 *

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

TAXES:

LEVIED:

001	RMV-VA-EX	4,426.44
002	RMV-OTHER-EX	2,007.56
004	NTC-O-EX	2,455.48
005	CMS-OTHER-EX	374.10
006	DEBT-VA-NON	2,428.71
007	DEBT-O-NON	166.06

11,858.35

CONTAM:

TOTAL TAX:

.00  
 11,858.35 \*\*

EX-TIF:

TIF:

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

ASSESSMENTS:

.00 \*\*

TOTAL UNPAID BALANCE

11,858.35 \*\*\*