

Year/Roll 2023 C
 Entity 0252 - SCHOOL DISTRICT 252

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	4,363,960.20	.00	.00	.00	4,363,960.20
03/22/2023 004	GROSS TAX - POWERLINE	6,187.56	.00	.00	.00	6,187.56
03/22/2023 005	GROSS TAX - MARKET VALUE (D)	1,419,393.88	.00	.00	.00	1,419,393.88
03/22/2023 021	DISPARITY REDUCTION AID (-)	7,496.00-	.00	.00	.00	7,496.00-
03/22/2023 032	POWERLINE CREDIT (-) TC	2,556.87-	.00	.00	.00	2,556.87-
03/22/2023 038	SCH BLD BND AG CREDIT (-) TC	238,564.09-	.00	.00	.00	238,564.09-
03/22/2023 040	AG CREDIT (-) TC	37,050.51-	.00	.00	.00	37,050.51-
03/22/2023 060	NET TAX	4,084,480.29	.00	.00	.00	4,084,480.29
	SubTotal***	4,084,480.29 *	.00 *	.00 *	.00 *	4,084,480.29 *

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

TAXES:			
LEVIED:			4,084,480.29
001	RMV-VA-EX	542,308.92	
002	RMV-OTHER-EX	877,084.96	
003	NTC-VA-EX	374,026.31	
004	NTC-O-EX	546,081.41	
005	CMS-OTHER-EX	134,102.94	
006	DEBT-VA-NON	1,232,091.23	
007	DEBT-O-NON	378,784.52	
CONTAM:			.00
TOTAL TAX:			4,084,480.29 **
EX-TIF:			.00 **
TIF:			.00 **
ASSESSMENTS:			.00 **
TOTAL UNPAID BALANCE			4,084,480.29 ***