

Year/Roll 2023 C
 Entity 0659 - SCHOOL DISTRICT 659

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	159,425.60	.00	.00	.00	159,425.60
03/22/2023 005	GROSS TAX - MARKET VALUE (D)	76,911.05	.00	.00	.00	76,911.05
03/22/2023 038	SCH BLD BND AG CREDIT (-) TC	11,060.22-	.00	.00	.00	11,060.22-
03/22/2023 040	AG CREDIT (-) TC	1,148.07-	.00	.00	.00	1,148.07-
03/22/2023 060	NET TAX	147,217.31	.00	.00	.00	147,217.31
	SubTotal***	147,217.31 *	.00 *	.00 *	.00 *	147,217.31 *

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

TAXES:

LEVIED:

001	RMV-VA-EX	57,904.23
002	RMV-OTHER-EX	19,006.82
003	NTC-VA-EX	6,303.75
004	NTC-O-EX	25,286.44
005	CMS-OTHER-EX	3,702.44
006	DEBT-VA-NON	28,175.39
007	DEBT-O-NON	6,838.24

147,217.31

CONTAM:

TOTAL TAX:

.00
 147,217.31 **

EX-TIF:

TIF:

.00 **
 .00 **

ASSESSMENTS:

.00 **

TOTAL UNPAID BALANCE

147,217.31 ***