

Year/Roll 2022 C  
Entity 0813 - SCHOOL DISTRICT 813

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/24/2022 001	GROSS LEVY	1,367,673.30	.00	.00	.00	1,367,673.30
03/24/2022 005	GROSS TAX - MARKET VALUE (D)	628,398.16	.00	.00	.00	628,398.16
03/24/2022 021	DISPARITY REDUCTION AID (-)	653.00-	.00	.00	.00	653.00-
03/24/2022 038	SCH BLD BND AG CREDIT (-) TC	29,106.43-	.00	.00	.00	29,106.43-
03/24/2022 040	AG CREDIT (-) TC	5,296.37-	.00	.00	.00	5,296.37-
03/24/2022 060	NET TAX	1,332,617.50	.00	.00	.00	1,332,617.50
	SubTotal***	1,332,617.50 *	.00 *	.00 *	.00 *	1,332,617.50 *

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

TAXES:

LEVIED:

001	RMV-VA-EX	321,981.77
002	RMV-OTHER-EX	306,416.39
004	NTC-O-EX	212,502.62
005	CMS-OTHER-EX	36,377.28
006	DEBT-VA-NON	184,789.92
007	DEBT-O-NON	270,549.52

1,332,617.50

CONTAM:

TOTAL TAX:

.00  
1,332,617.50 \*\*

EX-TIF:

TIF:

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

ASSESSMENTS:

.00 \*\*

TOTAL UNPAID BALANCE

1,332,617.50 \*\*\*