

Year/Roll 2022 C  
 Entity 0200 - SCHOOL DISTRICT 200

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/24/2022 001	GROSS LEVY	12,134.42	.00	.00	.00	12,134.42
03/24/2022 005	GROSS TAX - MARKET VALUE (D)	5,525.73	.00	.00	.00	5,525.73
03/24/2022 038	SCH BLD BND AG CREDIT (-) TC	956.15-	.00	.00	.00	956.15-
03/24/2022 040	AG CREDIT (-) TC	252.39-	.00	.00	.00	252.39-
03/24/2022 060	NET TAX	10,925.88	.00	.00	.00	10,925.88
	SubTotal***	10,925.88 *	.00 *	.00 *	.00 *	10,925.88 *

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

TAXES:			
LEVIED:			10,925.88
001	RMV-VA-EX	3,538.43	
002	RMV-OTHER-EX	1,987.30	
004	NTC-O-EX	2,206.92	
005	CMS-OTHER-EX	373.23	
006	DEBT-VA-NON	2,640.23	
007	DEBT-O-NON	179.77	
CONTAM:			.00
TOTAL TAX:			10,925.88 **
EX-TIF:			.00 **
TIF:			.00 **
ASSESSMENTS:			.00 **
TOTAL UNPAID BALANCE			10,925.88 ***