

Year/Roll 2023 C  
 Entity 0195 - SCHOOL DISTRICT 195

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	199,484.15	.00	.00	.00	199,484.15
03/22/2023 005	GROSS TAX - MARKET VALUE (D)	61,356.42	.00	.00	.00	61,356.42
03/22/2023 038	SCH BLD BND AG CREDIT (-) TC	18,141.16-	.00	.00	.00	18,141.16-
03/22/2023 040	AG CREDIT (-) TC	1,841.41-	.00	.00	.00	1,841.41-
03/22/2023 060	NET TAX	179,501.58	.00	.00	.00	179,501.58
	SubTotal***	179,501.58 *	.00 *	.00 *	.00 *	179,501.58 *

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

TAXES:			
LEVIED:			179,501.58
002	RMV-OTHER-EX	61,356.42	
004	NTC-O-EX	51,832.61	
005	CMS-OTHER-EX	4,272.00	
006	DEBT-VA-NON	58,592.24	
007	DEBT-O-NON	3,448.31	
CONTAM:			.00
TOTAL TAX:			179,501.58 **
EX-TIF:			.00 **
TIF:			.00 **
ASSESSMENTS:			.00 **
TOTAL UNPAID BALANCE			179,501.58 ***