

Year/Roll 2023 C
 Entity 2805 - SCHOOL DISTRICT 2805

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	4,726,731.56	.00	.00	.00	4,726,731.56
03/22/2023 004	GROSS TAX - POWERLINE	7,706.53	.00	.00	.00	7,706.53
03/22/2023 005	GROSS TAX - MARKET VALUE (D)	1,878,392.17	.00	.00	.00	1,878,392.17
03/22/2023 021	DISPARITY REDUCTION AID (-)	6,587.00-	.00	.00	.00	6,587.00-
03/22/2023 032	POWERLINE CREDIT (-) TC	4,689.71-	.00	.00	.00	4,689.71-
03/22/2023 038	SCH BLD BND AG CREDIT (-) TC	359,963.51-	.00	.00	.00	359,963.51-
03/22/2023 040	AG CREDIT (-) TC	33,942.26-	.00	.00	.00	33,942.26-
03/22/2023 060	NET TAX	4,329,255.61	.00	.00	.00	4,329,255.61
	SubTotal***	4,329,255.61 *	.00 *	.00 *	.00 *	4,329,255.61 *

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

TAXES:			
LEVIED:			4,329,255.61
001	RMV-VA-EX	1,102,640.61	
002	RMV-OTHER-EX	775,751.56	
004	NTC-O-EX	623,301.35	
005	CMS-OTHER-EX	140,188.42	
006	DEBT-VA-NON	906,869.86	
007	DEBT-O-NON	780,503.81	
CONTAM:			.00
TOTAL TAX:			4,329,255.61 **
EX-TIF:			.00 **
TIF:			.00 **
ASSESSMENTS:			.00 **
TOTAL UNPAID BALANCE			4,329,255.61 ***