

Year/Roll 2023 C
Entity 0256 - SCHOOL DISTRICT 256

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	11,207,452.39	.00	.00	.00	11,207,452.39
03/22/2023 005	GROSS TAX - MARKET VALUE (D)	6,630,234.33	.00	.00	.00	6,630,234.33
03/22/2023 021	DISPARITY REDUCTION AID (-)	30,418.00-	.00	.00	.00	30,418.00-
03/22/2023 038	SCH BLD BND AG CREDIT (-) TC	73,153.97-	.00	.00	.00	73,153.97-
03/22/2023 040	AG CREDIT (-) TC	20,721.47-	.00	.00	.00	20,721.47-
03/22/2023 060	NET TAX	11,083,158.95	.00	.00	.00	11,083,158.95
	SubTotal***	11,083,158.95 *	.00 *	.00 *	.00 *	11,083,158.95 *

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

TAXES:

LEVIED:

001	RMV-VA-EX	4,469,653.33
002	RMV-OTHER-EX	2,160,581.00
004	NTC-O-EX	2,378,794.43
005	CMS-OTHER-EX	369,710.75
006	DEBT-VA-NON	1,396,147.39
007	DEBT-O-NON	308,272.05

11,083,158.95

CONTAM:

TOTAL TAX:

.00
11,083,158.95 **

EX-TIF:

TIF:

.00 **
.00 **

ASSESSMENTS:

.00 **

TOTAL UNPAID BALANCE

11,083,158.95 ***