



GRADE SCHOOL DIST 33
312 E FOREST AVE
WEST CHICAGO IL 60185

Annual Statement

of 2023 real estate tax collected for distributed to:

G03300-000
January 3, 2025

Real Estate Tax Levy:	47,283,833.14
Back Tax Collected:	10,932.27
Omitted Tax:	0.00
Mobile Home Service Tax:	5,426.19
Investment Earnings:	50,641.17
Department of Energy:	0.00
Additional Tax:	0.00
Open Space Rollback:	0.00
Other Adjustments:	0.00
	<u>47,350,832.77</u>
LESS:	
Court Ordered:	0.00
Property Tax Appeals:	(5,682.77)
Dept of Revenue Exemption:	0.00
Certificate of Error:	(317,798.54)
Commercial Abatement:	(1,371,347.47)
Other Deductions:	0.00
Real Estate Tax Forfeited:	(31,380.09)
Sale In Error:	0.00
In Litigation:	0.00
Rounding Factor:	497.38
	<u>(1,725,711.49)</u>
Amount Over-Distributed & Payable to DuPage County Treasurer	0.00
Total:	<u>45,625,121.28</u>

Partial Settlement	03/31/2024	6,389.94
Partial Settlement	05/20/2024	3,435,342.37
Partial Settlement	05/31/2024	14,194,313.25
Partial Settlement	06/21/2024	6,456,591.78
Partial Settlement	06/30/2024	585.83
Partial Settlement	07/12/2024	567,682.40
Partial Settlement	08/02/2024	449,481.06
Partial Settlement	08/30/2024	15,504,108.50
Partial Settlement	08/31/2024	5,949.74
Partial Settlement	09/20/2024	3,475,280.04
Partial Settlement	09/30/2024	2,127.71
Partial Settlement	10/04/2024	616,051.58
Partial Settlement	10/25/2024	457,765.98
Partial Settlement	11/26/2024	50,641.17
Partial Settlement	11/30/2024	402,809.93
Total Distribution:		<u>45,625,121.28</u>

I do hereby certify that the above statement is true,
and correct to the best of my knowledge and belief.

Gwen Henry

Gwen Henry, Du Page County Treasurer

