

Year/Roll 2023 C
 Entity 0014 - MINNEOLA TWP

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	205,006.04	.00	.00	.00	205,006.04
03/22/2023 004	GROSS TAX - POWERLINE	2,325.31	.00	.00	.00	2,325.31
03/22/2023 021	DISPARITY REDUCTION AID (-)	.00	.00	.00	.00	.00
03/22/2023 032	POWERLINE CREDIT (-) TC	1,386.63-	.00	.00	.00	1,386.63-
03/22/2023 040	AG CREDIT (-) TC	6,185.09-	.00	.00	.00	6,185.09-
03/22/2023 060	NET TAX	199,759.63	.00	.00	.00	199,759.63
	SubTotal***	199,759.63 *	.00 *	.00 *	.00 *	199,759.63 *

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

TAXES:			
LEVIED:			199,759.63
040	TOWN GENERAL	19,492.51	
041	ROAD & BRIDGE	136,412.92	
042	FIRE/AMBULANCE	43,854.20	
CONTAM:			.00
TOTAL TAX:			199,759.63 **
EX-TIF:			.00 **
TIF:			.00 **
ASSESSMENTS:			.00 **
TOTAL UNPAID BALANCE			199,759.63 ***