

Year/Roll 2023 C  
 Entity 0020 - WANAMINGO TWP

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	197,007.16	.00	.00	.00	197,007.16
03/22/2023 004	GROSS TAX - POWERLINE	284.00	.00	.00	.00	284.00
03/22/2023 032	POWERLINE CREDIT (-) TC	170.21-	.00	.00	.00	170.21-
03/22/2023 040	AG CREDIT (-) TC	6,055.89-	.00	.00	.00	6,055.89-
03/22/2023 060	NET TAX	191,065.06	.00	.00	.00	191,065.06
	SubTotal***	191,065.06 *	.00 *	.00 *	.00 *	191,065.06 *

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

TAXES:			
LEVIED:			191,065.06
040	TOWN GENERAL	29,095.90	
041	ROAD & BRIDGE	140,628.92	
042	FIRE/AMBULANCE	21,340.24	
CONTAM:			.00
TOTAL TAX:			191,065.06 **
EX-TIF:			.00 **
TIF:			.00 **
ASSESSMENTS:			.00 **
TOTAL UNPAID BALANCE			191,065.06 ***