

Year/Roll 2023 C  
 Entity 0016 - ROSCOE TWP

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	215,019.16	.00	.00	.00	215,019.16
03/22/2023 004	GROSS TAX - POWERLINE	1,427.12	.00	.00	.00	1,427.12
03/22/2023 032	POWERLINE CREDIT (-) TC	890.84-	.00	.00	.00	890.84-
03/22/2023 040	AG CREDIT (-) TC	6,765.02-	.00	.00	.00	6,765.02-
03/22/2023 060	NET TAX	208,790.42	.00	.00	.00	208,790.42
	SubTotal***	208,790.42 *	.00 *	.00 *	.00 *	208,790.42 *

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

TAXES:			
LEVIED:			208,790.42
040	TOWN GENERAL	27,194.53	
041	ROAD & BRIDGE	140,314.83	
042	FIRE/AMBULANCE	41,179.15	
044	MISCELLANEOUS	101.91	
CONTAM:			.00
TOTAL TAX:			208,790.42 **
EX-TIF:			.00 **
TIF:			.00 **
ASSESSMENTS:			.00 **
TOTAL UNPAID BALANCE			208,790.42 ***