

Year/Roll 2022 C
Entity 0020 - WANAMINGO TWP

| Date/Type | Description | Tax Amount | Excess TIF | TIF Amount | SpAsmt Amount | TOTAL |
|----------------|-------------------------|--------------|------------|------------|---------------|--------------|
| 03/24/2022 001 | GROSS LEVY | 196,997.31 | .00 | .00 | .00 | 196,997.31 |
| 03/24/2022 004 | GROSS TAX - POWERLINE | 333.54 | .00 | .00 | .00 | 333.54 |
| 03/24/2022 032 | POWERLINE CREDIT (-) TC | 183.02- | .00 | .00 | .00 | 183.02- |
| 03/24/2022 040 | AG CREDIT (-) TC | 6,548.19- | .00 | .00 | .00 | 6,548.19- |
| 03/24/2022 060 | NET TAX | 190,599.64 | .00 | .00 | .00 | 190,599.64 |
| | SubTotal*** | 190,599.64 * | .00 * | .00 * | .00 * | 190,599.64 * |

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

| | | | |
|----------------------|----------------|------------|----------------|
| TAXES: | | | |
| LEVIED: | | | 190,599.64 |
| 040 | TOWN GENERAL | 29,024.91 | |
| 041 | ROAD & BRIDGE | 140,295.44 | |
| 042 | FIRE/AMBULANCE | 21,279.29 | |
| CONTAM: | | | .00 |
| TOTAL TAX: | | | 190,599.64 ** |
| EX-TIF: | | | .00 ** |
| TIF: | | | .00 ** |
| ASSESSMENTS: | | | .00 ** |
| TOTAL UNPAID BALANCE | | | 190,599.64 *** |