

Year/Roll 2022 C
 Entity 0016 - ROSCOE TWP

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/24/2022 001	GROSS LEVY	200,008.88	.00	.00	.00	200,008.88
03/24/2022 004	GROSS TAX - POWERLINE	1,550.96	.00	.00	.00	1,550.96
03/24/2022 032	POWERLINE CREDIT (-) TC	902.87-	.00	.00	.00	902.87-
03/24/2022 040	AG CREDIT (-) TC	6,197.44-	.00	.00	.00	6,197.44-
03/24/2022 060	NET TAX	194,459.53	.00	.00	.00	194,459.53
	SubTotal***	194,459.53 *	.00 *	.00 *	.00 *	194,459.53 *

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

TAXES:			
LEVIED:			194,459.53
040	TOWN GENERAL	27,218.61	
041	ROAD & BRIDGE	140,691.65	
042	FIRE/AMBULANCE	26,443.46	
044	MISCELLANEOUS	105.81	
CONTAM:			.00
TOTAL TAX:			194,459.53 **
EX-TIF:			.00 **
TIF:			.00 **
ASSESSMENTS:			.00 **
TOTAL UNPAID BALANCE			194,459.53 ***