

Year/Roll 2022 C
 Entity 0014 - MINNEOLA TWP

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/24/2022 001	GROSS LEVY	185,009.01	.00	.00	.00	185,009.01
03/24/2022 004	GROSS TAX - POWERLINE	2,391.60	.00	.00	.00	2,391.60
03/24/2022 021	DISPARITY REDUCTION AID (-)	27.00-	.00	.00	.00	27.00-
03/24/2022 032	POWERLINE CREDIT (-) TC	1,215.32-	.00	.00	.00	1,215.32-
03/24/2022 040	AG CREDIT (-) TC	5,613.16-	.00	.00	.00	5,613.16-
03/24/2022 060	NET TAX	180,545.13	.00	.00	.00	180,545.13
	SubTotal***	180,545.13 *	.00 *	.00 *	.00 *	180,545.13 *

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

TAXES:			
LEVIED:			180,545.13
040	TOWN GENERAL	19,507.60	
041	ROAD & BRIDGE	126,872.86	
042	FIRE/AMBULANCE	34,164.67	
CONTAM:			.00
TOTAL TAX:			180,545.13 **
EX-TIF:			.00 **
TIF:			.00 **
ASSESSMENTS:			.00 **
TOTAL UNPAID BALANCE			180,545.13 ***