

Year/Roll 2023 C
 Entity 0015 - PINE ISLAND TWP

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	197,979.33	.00	.00	.00	197,979.33
03/22/2023 004	GROSS TAX - POWERLINE	1,867.77	.00	.00	.00	1,867.77
03/22/2023 032	POWERLINE CREDIT (-) TC	1,353.15-	.00	.00	.00	1,353.15-
03/22/2023 040	AG CREDIT (-) TC	5,329.38-	.00	.00	.00	5,329.38-
03/22/2023 060	NET TAX	193,164.57	.00	.00	.00	193,164.57
	SubTotal***	193,164.57 *	.00 *	.00 *	.00 *	193,164.57 *

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

TAXES:			
LEVIED:			193,164.57
040	TOWN GENERAL	28,290.55	
041	ROAD & BRIDGE	106,340.94	
042	FIRE/AMBULANCE	58,533.08	
CONTAM:			.00
TOTAL TAX:			193,164.57 **
EX-TIF:			.00 **
TIF:			.00 **
ASSESSMENTS:			.00 **
TOTAL UNPAID BALANCE			193,164.57 ***