

Year/Roll 2023 C  
 Entity 0013 - LEON TWP

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	250,978.56	.00	.00	.00	250,978.56
03/22/2023 004	GROSS TAX - POWERLINE	2,000.62	.00	.00	.00	2,000.62
03/22/2023 032	POWERLINE CREDIT (-) TC	1,008.18-	.00	.00	.00	1,008.18-
03/22/2023 040	AG CREDIT (-) TC	6,266.89-	.00	.00	.00	6,266.89-
03/22/2023 060	NET TAX	245,704.11	.00	.00	.00	245,704.11
	SubTotal***	245,704.11 *	.00 *	.00 *	.00 *	245,704.11 *

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

TAXES:			
LEVIED:			245,704.11
040	TOWN GENERAL	41,545.59	
041	ROAD & BRIDGE	171,419.22	
042	FIRE/AMBULANCE	32,739.30	
CONTAM:			.00
TOTAL TAX:			245,704.11 **
EX-TIF:			.00 **
TIF:			.00 **
ASSESSMENTS:			.00 **
TOTAL UNPAID BALANCE			245,704.11 ***