

Year/Roll 2022 C
 Entity 0007 - FEATHERSTONE TWP

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/24/2022 001	GROSS LEVY	170,002.40	.00	.00	.00	170,002.40
03/24/2022 040	AG CREDIT (-) TC	6,121.70-	.00	.00	.00	6,121.70-
03/24/2022 060	NET TAX	163,880.70	.00	.00	.00	163,880.70
	SubTotal***	163,880.70 *	.00 *	.00 *	.00 *	163,880.70 *

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

TAXES:			
LEVIED:			163,880.70
040	TOWN GENERAL	38,555.15	
041	ROAD & BRIDGE	125,325.55	
CONTAM:			.00
TOTAL TAX:			163,880.70 **
EX-TIF:			.00 **
TIF:			.00 **
ASSESSMENTS:			.00 **
TOTAL UNPAID BALANCE			163,880.70 ***