

Year/Roll 2022 C
 Entity 0018 - VASA TWP

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/24/2022 001	GROSS LEVY	299,998.80	.00	.00	.00	299,998.80
03/24/2022 040	AG CREDIT (-) TC	10,327.14-	.00	.00	.00	10,327.14-
03/24/2022 060	NET TAX	289,671.66	.00	.00	.00	289,671.66
	SubTotal***	289,671.66 *	.00 *	.00 *	.00 *	289,671.66 *

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

TAXES:

LEVIED:

040	TOWN GENERAL	12,554.71
041	ROAD & BRIDGE	228,835.30
042	FIRE/AMBULANCE	19,316.08
044	MISCELLANEOUS	28,965.57

289,671.66

CONTAM:

TOTAL TAX:

.00
 289,671.66 **

EX-TIF:

TIF:

.00 **
 .00 **

ASSESSMENTS:

.00 **

TOTAL UNPAID BALANCE

289,671.66 ***