

Year/Roll 2022 C
 Entity 0022 - WELCH TWP

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/24/2022 001	GROSS LEVY	249,006.96	.00	.00	.00	249,006.96
03/24/2022 040	AG CREDIT (-) TC	8,181.18-	.00	.00	.00	8,181.18-
03/24/2022 060	NET TAX	240,825.78	.00	.00	.00	240,825.78
03/24/2022 062	SPECIAL ASSESSMENTS	.00	.00	.00	30,925.00	30,925.00
	SubTotal***	240,825.78 *	.00 *	.00 *	30,925.00 *	271,750.78 *

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

TAXES:

LEVIED:

040	TOWN GENERAL	8,705.60	
041	ROAD & BRIDGE	169,251.26	
042	FIRE/AMBULANCE	62,868.92	

240,825.78

CONTAM:

TOTAL TAX:

.00
 240,825.78 **

EX-TIF:

TIF:

.00 **
 .00 **

ASSESSMENTS:

S	46E20210	2021 WELCH SEWER SERVICE	14,225.00	
S	46E20220	2022 WELCH SEWER SERVICE	16,700.00	

30,925.00 **

TOTAL UNPAID BALANCE

271,750.78 ***