

Year/Roll 2023 C
 Entity 0021 - WARSAW TWP

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	230,003.38	.00	.00	.00	230,003.38
03/22/2023 040	AG CREDIT (-) TC	7,904.83-	.00	.00	.00	7,904.83-
03/22/2023 060	NET TAX	222,098.55	.00	.00	.00	222,098.55
	SubTotal***	222,098.55 *	.00 *	.00 *	.00 *	222,098.55 *

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

TAXES:			
LEVIED:			222,098.55
040	TOWN GENERAL	22,205.07	
041	ROAD & BRIDGE	199,893.48	
CONTAM:			.00
TOTAL TAX:			222,098.55 **
EX-TIF:			.00 **
TIF:			.00 **
ASSESSMENTS:			.00 **
TOTAL UNPAID BALANCE			222,098.55 ***