

Year/Roll 2023 C
 Entity 0006 - CHERRY GROVE TWP

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	220,644.03	.00	.00	.00	220,644.03
03/22/2023 040	AG CREDIT (-) TC	4,224.42-	.00	.00	.00	4,224.42-
03/22/2023 060	NET TAX	216,419.61	.00	.00	.00	216,419.61
	SubTotal***	216,419.61 *	.00 *	.00 *	.00 *	216,419.61 *

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

TAXES:

LEVIED:

040	TOWN GENERAL	49,034.33
041	ROAD & BRIDGE	108,393.38
042	FIRE/AMBULANCE	19,620.96
044	MISCELLANEOUS	39,370.94

216,419.61

CONTAM:

TOTAL TAX:

.00
 216,419.61 **

EX-TIF:

TIF:

.00 **
 .00 **

ASSESSMENTS:

.00 **

TOTAL UNPAID BALANCE

216,419.61 ***