

Year/Roll 2023 C  
 Entity 0018 - VASA TWP

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	299,981.69	.00	.00	.00	299,981.69
03/22/2023 040	AG CREDIT (-) TC	10,580.56-	.00	.00	.00	10,580.56-
03/22/2023 060	NET TAX	289,401.13	.00	.00	.00	289,401.13
	SubTotal***	289,401.13 *	.00 *	.00 *	.00 *	289,401.13 *

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

TAXES:

LEVIED:

040	TOWN GENERAL	12,539.53
041	ROAD & BRIDGE	228,631.00
042	FIRE/AMBULANCE	19,296.20
044	MISCELLANEOUS	28,934.40

289,401.13

CONTAM:

TOTAL TAX:

.00  
 289,401.13 \*\*

EX-TIF:

TIF:

.00 \*\*  
 .00 \*\*

ASSESSMENTS:

.00 \*\*

TOTAL UNPAID BALANCE

289,401.13 \*\*\*