

Year/Roll 2023 C
 Entity 0007 - FEATHERSTONE TWP

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	169,999.94	.00	.00	.00	169,999.94
03/22/2023 040	AG CREDIT (-) TC	6,156.58-	.00	.00	.00	6,156.58-
03/22/2023 060	NET TAX	163,843.36	.00	.00	.00	163,843.36
	SubTotal***	163,843.36 *	.00 *	.00 *	.00 *	163,843.36 *

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

TAXES:			
LEVIED:			163,843.36
040	TOWN GENERAL	38,547.24	
041	ROAD & BRIDGE	125,296.12	
CONTAM:			.00
TOTAL TAX:			163,843.36 **
EX-TIF:			.00 **
TIF:			.00 **
ASSESSMENTS:			.00 **
TOTAL UNPAID BALANCE			163,843.36 ***