

Year/Roll 2023 C
 Entity 0022 - WELCH TWP

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	324,007.19	.00	.00	.00	324,007.19
03/22/2023 040	AG CREDIT (-) TC	9,415.53-	.00	.00	.00	9,415.53-
03/22/2023 060	NET TAX	314,591.66	.00	.00	.00	314,591.66
03/22/2023 062	SPECIAL ASSESSMENTS	.00	.00	.00	16,700.00	16,700.00
	SubTotal***	314,591.66 *	.00 *	.00 *	16,700.00 *	331,291.66 *

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

TAXES:			
LEVIED:			314,591.66
040	TOWN GENERAL	8,743.24	
041	ROAD & BRIDGE	242,739.47	
042	FIRE/AMBULANCE	63,108.95	
CONTAM:			.00
TOTAL TAX:			314,591.66 **
EX-TIF:			.00 **
TIF:			.00 **
ASSESSMENTS:			16,700.00 **
S	46E20230 2023 WELCH SEWER SERVICE	16,700.00	
TOTAL UNPAID BALANCE			331,291.66 ***