

Year/Roll 2022 C
 Entity 0021 - WARSAW TWP

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/24/2022 001	GROSS LEVY	219,998.13	.00	.00	.00	219,998.13
03/24/2022 040	AG CREDIT (-) TC	8,385.62-	.00	.00	.00	8,385.62-
03/24/2022 060	NET TAX	211,612.51	.00	.00	.00	211,612.51
	SubTotal***	211,612.51 *	.00 *	.00 *	.00 *	211,612.51 *

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

TAXES:			
LEVIED:			211,612.51
040	TOWN GENERAL	21,155.92	
041	ROAD & BRIDGE	190,456.59	
CONTAM:			.00
TOTAL TAX:			211,612.51 **
EX-TIF:			.00 **
TIF:			.00 **
ASSESSMENTS:			.00 **
TOTAL UNPAID BALANCE			211,612.51 ***