

Year/Roll 2023 C
 Entity 6900 - DENNISON CITY

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	152,754.81	.00	.00	.00	152,754.81
03/22/2023 040	AG CREDIT (-) TC	250.61-	.00	.00	.00	250.61-
03/22/2023 060	NET TAX	152,504.20	.00	.00	.00	152,504.20
03/22/2023 062	SPECIAL ASSESSMENTS	.00	.00	.00	23,210.81	23,210.81
	SubTotal***	152,504.20 *	.00 *	.00 *	23,210.81 *	175,715.01 *

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

TAXES:			
LEVIED:			152,504.20
020	CITY GENERAL	115,056.50	
021	BONDS	37,447.70	
CONTAM:			.00
TOTAL TAX:			152,504.20 **
EX-TIF:			.00 **
TIF:			.00 **
ASSESSMENTS:			23,210.81 **
S	62ADENNO STREET & STORM SEWER	13,585.96	
S	62U20220 2022 DELINQUENT UTILITIES	9,624.85	
TOTAL UNPAID BALANCE			175,715.01 ***