

Year/Roll 2023 C
 Entity 0004 - CANNON FALLS TWP

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	302,997.46	.00	.00	.00	302,997.46
03/22/2023 004	GROSS TAX - POWERLINE	886.61	.00	.00	.00	886.61
03/22/2023 032	POWERLINE CREDIT (-) TC	201.39-	.00	.00	.00	201.39-
03/22/2023 040	AG CREDIT (-) TC	8,693.36-	.00	.00	.00	8,693.36-
03/22/2023 060	NET TAX	294,989.32	.00	.00	.00	294,989.32
	SubTotal***	294,989.32 *	.00 *	.00 *	.00 *	294,989.32 *

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

TAXES:			
LEVIED:			294,989.32
040	TOWN GENERAL	43,822.34	
041	ROAD & BRIDGE	214,173.54	
042	FIRE/AMBULANCE	36,993.44	
CONTAM:			.00
TOTAL TAX:			294,989.32 **
EX-TIF:			.00 **
TIF:			.00 **
ASSESSMENTS:			.00 **
TOTAL UNPAID BALANCE			294,989.32 ***