

FINAL

STATEMENT OF TAXES FOR 2012

02 / 002 / 0022
CO / MUN / ACCT NO

FOR TOWN OF AGENDA ASHLAND
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$6,925.49
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$234,656.23
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$234,656.23
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
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	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$117,641.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$117,641.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS									
E E E E E E E E E E E E E	1	020840	0019	SCH D OF BUTTERNUT		\$438,642.00							
	2												
	3												
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	11												
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$438,642.00	E					
F F F F	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$50,676.10							
	2.												
	3.												
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$50,676.10	F					
G G G G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$848,540.82	G						
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY								
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)							
	G1	General Property Taxes From Computerized Summary			843,359.86	5,180.88	848,540.74	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.					
	G2	School Levy Tax Credit Applied (subtract)			67,508.22	414.71	67,922.93						
	G3	Lottery and Gaming Credit Applied (subtract)			15,822.40	197.78	16,020.18	(G-1) \$848,540.74					
	G4	First Dollar Credit Applied (subtract)			24,945.08	0.00	24,945.08						
	G5	Net General Property Taxes To Be Collected			735,084.16	4,568.39	739,652.55	(G) \$848,540.82					
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.08					
	H H H H H H H H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other							
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00							
J J J J J J J J J J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J						
K K K K K K K K K K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K						
M M M M M M M M M M	P.F. CROP TAXES			581.78	Reg. Acs. @ 10 ¢ = \$ 58.22	+ 38.00	Reg. Acs. @ 1.66 = \$ 63.08	+ 0.00	Reg.Acs.@20¢=\$ 0.00	=	\$121.30		
				(a) (Acres)	(b)	(c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)			
N N N N N N N N N N	MFL TAX			3367.23	Open @ 67¢=\$ 2256.08	+ 1452.03	Closed @ 1.57=\$ 2279.70	+ 1254.82	Open@\$1.67= 2095.54	+ 2500.71	Closed @ \$8.34=\$ 20855.91	=	\$27,487.23
O O O O O O O O O O	2. COAL (Sec.70.42)			Number of Tons=(a) 0.00	@5¢ per Ton + Number of Tons=(b) 0.00	@7¢ per Ton						\$0.00	
	3. GRAIN (Sec.70.41)			Number of Bushels=(a) 0.00	@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00	@1/4 mill (.00025) per Bushel						\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421)			Number of Tons =(a) 0.00	@5¢ per Ton						\$0.00		
	5. IRON ORE CONCENTRATES (Sec. 70.40)			Number of Tons =(a) 0.00	@5¢ per Ton						\$0.00		
	T T T T T T T T T T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)										\$876,149.27	T

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

HOWARD SCHERWINSKI
TOWN OF AGENDA
82479 COUNTY RD F
BUTTERNUT WI 54514-8683

FINAL

STATEMENT OF TAXES FOR 2012

02 004 0023
 CO MUN ACCT NO

FOR TOWN OF ASHLAND ASHLAND
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$6,299.83
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$213,457.12
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$213,457.12
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
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	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$96,814.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$96,814.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	023427	0021 SCH D OF MELLE	\$384,857.11	
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		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$384,857.11
F TECH. COLLEGES	1.	1700	0016 WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$46,097.97	
	2.				
	3.				
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$46,097.97
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$747,526.03	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary	741,663.44	5,862.56	747,526.00
	G2	School Levy Tax Credit Applied (subtract)	68,409.00	540.77	68,949.77
	G3	Lottery and Gaming Credit Applied (subtract)	16,405.36	724.60	17,129.96
	G4	First Dollar Credit Applied (subtract)	23,316.75	0.00	23,316.75
	G5	Net General Property Taxes To Be Collected	633,532.33	4,597.19	638,129.52
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			-\$0.03
H	REPORT DETAIL ON PAGE - 3				
	Municipality Acting as Agent For				
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			0.00 0.00 0.00	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00	
M	(a) (b) (c) (d) (e) (f) (g)				
	P.F. CROP TAXES 340.00 Reg. Acs. @ 10 ¢ = \$ 34.00 + 40.00 Reg. Acs. @ 1.66 = \$ 66.40 + 0.00 Reg.Acs.@20¢=\$ 0.00 =			\$100.40	
N	(a) (b) (c) (d) (e) (f) (g)				
	MFL TAX 2320.68 Open @ 67¢=\$ 1554.86 + 514.28 Closed @ 1.57=\$ 807.42 + 142.00 Open@\$1.67= 237.14 + 75.18 Closed @ \$8.34=\$ 627.00 =			\$3,226.42	
O OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel			\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00	
	T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)			\$750,852.82

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

KIMBERLY CAMPY
TOWN OF ASHLAND
71692 GILGEN RD
MELLEN WI 54546

FINAL

STATEMENT OF TAXES FOR 2012

02 006 0024
 CO MUN ACCT NO

FOR TOWN OF CHIPPEWA ASHLAND
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$8,736.59
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$296,021.82
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$296,021.82
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$71,000.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$71,000.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E E E E E E E E E E E E E	1	020840	0019	SCH D OF BUTTERNUT		\$553,352.52		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$553,352.52	
F F F F	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$63,928.56		
	2.							
	3.							
	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$63,928.56	
G G G G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$993,039.49		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			986,734.17		6,306.89	993,041.06
	G2	School Levy Tax Credit Applied (subtract)			80,402.32		513.93	80,916.25
	G3	Lottery and Gaming Credit Applied (subtract)			13,350.15		0.00	13,350.15
	G4	First Dollar Credit Applied (subtract)			25,416.94		0.00	25,416.94
	G5	Net General Property Taxes To Be Collected			867,564.76		5,792.96	873,357.72
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$1.57
	REPORT DETAIL ON PAGE - 3							
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00		\$0.00	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00		
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00		
M	P.F. CROP TAXES <u>1318.49</u> Reg. Acs. @ 10 ¢ = \$ <u>131.85</u> + <u>385.90</u> Reg. Acs. @ 1.66 = \$ <u>640.59</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$772.44		
N	MFL TAX <u>4904.92</u> Open @ 67¢=\$ <u>3286.29</u> + <u>1173.35</u> Closed @ 1.57=\$ <u>1842.16</u> + <u>1377.06</u> Open@\$1.67= <u>2299.69</u> + <u>2151.68</u> Closed @ \$8.34=\$ <u>17945.02</u> =					\$25,373.16		
O O O O O	2. COAL (Sec.70.42)		Number of Tons=(a)	<u>0.00</u>	@5¢ per Ton + Number of Tons=(b)	<u>0.00</u>	@7¢ per Ton	\$0.00
	3. GRAIN (Sec.70.41)		Number of Bushels=(a)	<u>0.00</u>	@1/2 per mill (.0005) per Bushel + Number of Bushels=(b)	<u>0.00</u>	@1/4 mill (.00025) per Bushel	\$0.00
	4. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a)	<u>0.00</u>	@5¢ per Ton			\$0.00
	5. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a)	<u>0.00</u>	@5¢ per Ton			\$0.00
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)					\$1,019,186.66		

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

ROBERT L SCHIENEBECK
TOWN OF CHIPPEWA
12308 STANGLE RD
BUTTERNUT WI 54514-9741

FINAL

STATEMENT OF TAXES FOR 2012

02 008 0025
 CO MUN ACCT NO

FOR TOWN OF GINGLES ASHLAND
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$8,915.32
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$302,077.88
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$302,077.88
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
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	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$186,222.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$186,222.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E E E E E E E E E E E E E	1	020170	0018	SCH D OF ASHLAND		\$474,803.00		
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	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$474,803.00	
F F F F	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$65,236.42		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$65,236.42	
G G G G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,037,254.62		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			1,027,028.79	10,225.70	1,037,254.49	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,037,254.49 (G) \$1,037,254.62
	G2	School Levy Tax Credit Applied (subtract)			66,083.55	657.97	66,741.52	
	G3	Lottery and Gaming Credit Applied (subtract)			18,875.05	0.00	18,875.05	
	G4	First Dollar Credit Applied (subtract)			19,533.56	0.00	19,533.56	
	G5	Net General Property Taxes To Be Collected			922,536.63	9,567.73	932,104.36	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						
	H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00		
J K K	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00		
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00		
M M M	P.F. CROP TAXES <u>220.00</u> Reg. Acs. @ 10 ¢ = \$ <u>22.00</u> + <u>0.00</u> Reg. Acs. @ 1.66 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$22.00		
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N N	MFL TAX <u>5336.56</u> Open @ 67¢=\$ <u>3575.51</u> + <u>510.15</u> Closed @ 1.57=\$ <u>800.93</u> + <u>602.61</u> Open@\$1.67= <u>1006.36</u> + <u>296.00</u> Closed @ \$8.34=\$ <u>2468.64</u> =					\$7,851.44		
O O O O O O	2. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00		
	3. GRAIN (Sec.70.41) Number of Bushels=(a) <u>0.00</u> @1/2 per mill (.0005) per Bushel + Number of Bushels=(b) <u>0.00</u> @1/4 mill (.00025) per Bushel					\$0.00		
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00		
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00		
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)					\$1,045,127.93		

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

MARJORIE BERNHOFT
TOWN OF GINGLES
49954 HOLMES RD
ASHLAND WI 54806

FINAL

STATEMENT OF TAXES FOR 2012

02 010 0026
CO MUN ACCT NO

FOR TOWN OF GORDON ASHLAND
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$10,182.50
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$345,013.68
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$345,013.68
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$26,700.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$26,700.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	501071	0447 SCH D OF CHEQUAMEGON	\$472,388.00	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$472,388.00
F TECH. COLLEGES	1.	1700	0016 WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$74,508.78	
	2.				
	3.				
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$74,508.78
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$928,792.96	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary	925,235.18	3,558.50	928,793.68
	G2	School Levy Tax Credit Applied (subtract)	84,629.69	325.50	84,955.19
	G3	Lottery and Gaming Credit Applied (subtract)	8,112.16	72.43	8,184.59
	G4	First Dollar Credit Applied (subtract)	22,419.95	0.00	22,419.95
	G5	Net General Property Taxes To Be Collected	810,073.38	3,160.57	813,233.95
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			\$0.72
H.	REPORT DETAIL ON PAGE - 3			\$0.00	
	Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			\$0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00	
M.	(a) (b) (c) (d) (e) (f) (g)			\$265.60	
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 160.00 Reg. Acs. @ 1.66 = \$ 265.60 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				
N.	MFL TAX 262.69 Open @ 67¢=\$ 176.01 + 1024.35 Closed @ 1.57=\$ 1608.23 + 312.55 Open@\$1.67= 521.96 + 197.00 Closed @ \$8.34=\$ 1642.98 =			\$3,949.18	
O OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel			\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00	
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)			\$933,008.46

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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MARY PARSONS
TOWN OF GORDON
P O BOX 85
GLIDDEN WI 54527-0085

FINAL

STATEMENT OF TAXES FOR 2012

02 / 012 / 0027
CO / MUN / ACCT NO

FOR TOWN OF JACOBS ASHLAND
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$6,466.43
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$219,102.05
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$219,102.05
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	027020	0006	GLIDDEN SANITARY DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$103,345.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$103,345.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	501071	0447 SCH D OF CHEQUAMEGON	\$299,991.00	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$299,991.00
F. TECH. COLLEGES	1.	1700	0016 WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$47,317.04	
	2.				
	3.				
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$47,317.04
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$676,221.52	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			676,220.81
	G2	School Levy Tax Credit Applied (subtract)			55,094.36
	G3	Lottery and Gaming Credit Applied (subtract)			16,097.79
G4	First Dollar Credit Applied (subtract)			26,395.72	
G5	Net General Property Taxes To Be Collected			578,632.94	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			-\$0.71	
H.	REPORT DETAIL ON PAGE - 3				
	Municipality Acting as Agent For				
		Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES			\$0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00	
M.	P.F. CROP TAXES <u>80.00</u> Reg. Acs. @ 10 ¢ = \$ <u>8.00</u> + <u>40.00</u> Reg. Acs. @ 1.66 = \$ <u>66.40</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =			\$74.40	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)				
N.	MFL TAX <u>1974.95</u> Open @ 67¢=\$ <u>1323.21</u> + <u>1062.88</u> Closed @ 1.57=\$ <u>1668.72</u> + <u>864.68</u> Open@\$1.67= <u>1444.02</u> + <u>1263.54</u> Closed @ \$8.34=\$ <u>10537.94</u> =			\$14,973.89	
O. OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton			\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) <u>0.00</u> @1/2 per mill (.0005) per Bushel + Number of Bushels=(b) <u>0.00</u> @1/4 mill (.00025) per Bushel			\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton			\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton			\$0.00	
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)			\$691,269.10

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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CHERYL KEMPF
TOWN OF JACOBS
PO BOX 184
GLIDDEN WI 54527-0184

FINAL

STATEMENT OF TAXES FOR 2012

02 014 0028
 CO MUN ACCT NO

FOR TOWN OF LA POINTE ASHLAND
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$48,364.52
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$1,533,524.33
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$1,533,524.33
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	027030	0007	MADELINE SANITARY DISTRICT	\$40,000.00	\$0.00	\$40,000.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$40,000.00	\$0.00	\$40,000.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,656,740.06
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,656,740.06

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
E ELEMENTARY AND SECONDARY SCHOOLS	1	040315	0029	SCH D OF BAYFIELD		\$2,787,011.00		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$2,787,011.00	E
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$353,899.34		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$353,899.34	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$6,419,539.25	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			6,344,708.53	74,830.76	6,419,539.29	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			441,547.90	5,207.69	446,755.59	
	G3	Lottery and Gaming Credit Applied (subtract)			9,446.85	0.00	9,446.85	(G-1) \$6,419,539.29
	G4	First Dollar Credit Applied (subtract)			52,003.60	0.00	52,003.60	
G5	Net General Property Taxes To Be Collected			5,841,710.18	69,623.07	5,911,333.25	(G) \$6,419,539.25	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.04	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			7,512.91	6,927.68	0.00	\$14,440.59	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K	
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	M	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N	MFL TAX 999.65 Open @ 67¢=\$ 669.77 + 54.20 Closed @ 1.57=\$ 85.09 + 300.08 Open@\$1.67= 501.14 + 269.42 Closed @ \$8.34=\$ 2246.96 =					\$3,502.96	N	
O OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			\$0.00				
	3. GRAIN (Sec.70.41) Number of Bushels=(a) _____ 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) _____ 0.00@1/4 mill (.00025) per Bushel			\$0.00				
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00				
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00				
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)					\$6,437,482.84	T	

RE: FINAL STATEMENT OF TAXES 2012

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PATTY HOBIN
TOWN OF LA POINTE
PO BOX 270
LA POINTE WI 54850-0270

FINAL

STATEMENT OF TAXES FOR 2012

02 016 0029
 CO MUN ACCT NO

FOR TOWN OF MARENGO ASHLAND
Town- Village -City *Municipality* *County*

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$4,967.01	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00	
	2. Portion of County Tax Levied Over Entire Municipality						\$168,297.16	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$168,297.16	B
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00	C	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00	
	3. County Environmental Tax Increment						\$0.00	
	4. Other State Special Charges						\$0.00	
	5. County Special Charges						\$0.00	
	6. All Other Town, Village, or City Taxes						\$36,294.00	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >	
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$36,294.00	D

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E E E E E E E E E E E E E	1	020170	0018	SCH D OF ASHLAND		\$209,371.00	
	2	023427	0021	SCH D OF MELLE		\$63,268.75	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$272,639.75	
F F F F	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$36,345.27	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$36,345.27	
G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$518,543.19	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			514,779.11	3,764.11	518,543.22
	G2	School Levy Tax Credit Applied (subtract)			40,412.30	294.34	40,706.64
	G3	Lottery and Gaming Credit Applied (subtract)			9,576.94	95.38	9,672.32
	G4	First Dollar Credit Applied (subtract)			14,353.36	0.00	14,353.36
G5	Net General Property Taxes To Be Collected			450,436.51	3,374.39	453,810.90	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.03	
H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	
J J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N N	MFL TAX 882.16 Open @ 67¢=\$ 591.04 + 229.70 Closed @ 1.57=\$ 360.63 + 199.40 Open@\$1.67= 333.00 + 126.35 Closed @ \$8.34=\$ 1053.76 =					\$2,338.43	
O O O O O	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel					\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	T T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)					\$520,881.65

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

PAMELA OLLANKETO
TOWN OF MARENGO
61699 COUNTY HWY C
MARENGO WI 54855-9741

FINAL

STATEMENT OF TAXES FOR 2012

02 018 0030
 CO MUN ACCT NO

FOR TOWN OF MORSE ASHLAND
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$8,857.34	
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00	
	2. Portion of County Tax Levied Over Entire Municipality						\$300,113.06	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$300,113.06	
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00		
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00	
	3. County Environmental Tax Increment						\$0.00	
	4. Other State Special Charges						\$0.00	
	5. County Special Charges						\$0.00	
	6. All Other Town, Village, or City Taxes						\$118,840.00	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<	\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$118,840.00	

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	023427	0021	SCH D OF MELLE		\$541,095.28	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$541,095.28
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$64,812.09	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$64,812.09
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,033,717.77	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			1,027,704.65	6,013.19	1,033,717.84
	G2	School Levy Tax Credit Applied (subtract)			97,972.67	573.23	98,545.90
	G3	Lottery and Gaming Credit Applied (subtract)			15,546.94	276.04	15,822.98
	G4	First Dollar Credit Applied (subtract)			26,855.89	0.00	26,855.89
	G5	Net General Property Taxes To Be Collected			887,329.15	5,163.92	892,493.07
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.07
	H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 40.00 Reg. Acs. @ 10 ¢ = \$ 4.00 + 394.03 Reg. Acs. @ 1.66 = \$ 654.09 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$658.09	
N	(a) (b) (c) (d) (e) (f) (g)						
	MFL TAX 20345.07 Open @ 67¢=\$13631.17 + 1902.73 Closed @ 1.57=\$ 2987.29 + 1500.04 Open@\$1.67= 2505.06 + 922.35 Closed @ \$8.34=\$ 7692.40 =					\$26,815.92	
O OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a)			0.00	@5¢ per Ton + Number of Tons=(b)	0.00 @7¢ per Ton	\$0.00
	3. GRAIN (Sec.70.41) Number of Bushels=(a)			0.00	@1/2 per mill (.0005) per Bushel + Number of Bushels=(b)	0.00 @1/4 mill (.00025) per Bushel	\$0.00
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a)			0.00	@5¢ per Ton		\$0.00
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)			0.00	@5¢ per Ton		\$0.00
	T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)					\$1,061,191.85

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

TRACI JONES
TOWN OF MORSE
39101 STATE HWY 169
MELLEN WI 54546

FINAL

STATEMENT OF TAXES FOR 2012

02 020 0031
 CO MUN ACCT NO

FOR TOWN OF PEEKSVILLE ASHLAND
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$3,373.59
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$114,307.27
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$114,307.27
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$88,179.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$88,179.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS								
E ELEMENTARY AND SECONDARY SCHOOLS	1	501071	0447 SCH D OF CHEQUAMEGON	\$156,508.00								
	2											
	3											
	4											
	5											
	6											
	7											
	8											
	9											
	10											
	11											
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$156,508.00							
F TECH. COLLEGES	1.	1700	0016 WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$24,685.67								
	2.											
	3.											
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$24,685.67							
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$387,053.53								
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			(G7) DEPARTMENT OF REVENUE USE ONLY								
	PLEASE COMPLETE ALL COLUMNS											
		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)								
	G1	General Property Taxes From Computerized Summary			384,171.75	2,881.90	387,053.65	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$387,053.65 (G) \$387,053.53				
	G2	School Levy Tax Credit Applied (subtract)			27,570.97	206.82	27,777.79					
	G3	Lottery and Gaming Credit Applied (subtract)			4,273.37	0.00	4,273.37					
	G4	First Dollar Credit Applied (subtract)			7,735.74	0.00	7,735.74					
	G5	Net General Property Taxes To Be Collected			344,591.67	2,675.08	347,266.75					
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							\$0.12			
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For							
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other						
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00					
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00					
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00					
M.	P.F. CROP TAXES			0.00	Reg. Acs. @ 10 ¢ = \$ 0.00	+ 80.00 Reg. Acs. @ 1.66 = \$ 132.80	+ 0.00 Reg.Acs.@20¢=\$ 0.00 =	\$132.80				
				(a) (Acres)	(b)	(c) (Acres)	(d) (e) (Acres)	(f) (g) (Acres)				
N.	MFL TAX			1878.22	Open @ 67¢=\$ 1258.40	+ 914.56	Closed @ 1.57=\$ 1435.86	+ 1441.35	Open@\$1.67= 2407.06	+ 1399.75	Closed @ \$8.34=\$ 11673.92 =	\$16,775.24
O OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a)			0.00	@5¢ per Ton + Number of Tons=(b)	0.00	@7¢ per Ton	\$0.00				
	3. GRAIN (Sec.70.41) Number of Bushels=(a)			0.00	@1/2 per mill (.0005) per Bushel + Number of Bushels=(b)	0.00	@1/4 mill (.00025) per Bushel	\$0.00				
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a)			0.00	@5¢ per Ton							
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)			0.00	@5¢ per Ton							
								\$0.00				
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)						\$403,961.69					

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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PATRICIA CEBERY
TOWN OF PEEKSVILLE
79242 SINKHOLE RD
GLIDDEN WI 54527-9762

FINAL

STATEMENT OF TAXES FOR 2012

02 022 0032
 CO MUN ACCT NO

FOR TOWN OF SANBORN ASHLAND
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$3,695.54	
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00	
	2. Portion of County Tax Levied Over Entire Municipality						\$125,215.87	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$125,215.87	
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00		
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00	
	3. County Environmental Tax Increment						\$0.00	
	4. Other State Special Charges						\$0.00	
	5. County Special Charges						\$96.91	
	6. All Other Town, Village, or City Taxes						\$0.00	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<	\$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$96.91	

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
E E E E E E E E E E E E E	1	020170	0018	SCH D OF ASHLAND	\$196,813.00			
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$196,813.00		
F F F F	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$27,041.48			
	2.							
	3.							
	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$27,041.48		
G G G G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$352,862.80			
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary				349,397.00	3,465.41	352,862.41
	G2	School Levy Tax Credit Applied (subtract)				26,486.87	262.70	26,749.57
	G3	Lottery and Gaming Credit Applied (subtract)				2,577.65	83.15	2,660.80
	G4	First Dollar Credit Applied (subtract)				6,018.32	0.00	6,018.32
	G5	Net General Property Taxes To Be Collected				314,314.16	3,119.56	317,433.72
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.39
	REPORT DETAIL ON PAGE - 3					Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES				0.00		0.00	0.00	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00			
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00			
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 724.44 Reg. Acs. @ 1.66 = \$ 1202.57 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$1,202.57			
N	(a) (b) (c) (d) (e) (f) (g)							
MFL TAX 2290.05 Open @ 67¢=\$ 1534.34 + 160.00 Closed @ 1.57=\$ 251.20 + 39.00 Open@\$1.67= 65.13 + 38.35 Closed @ \$8.34=\$ 319.84 =				\$2,170.51				
O O O O O	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.00			
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel				\$0.00			
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00			
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00			
	T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)				\$356,235.49		

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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JAMIE WEAVER
TOWN OF SANBORN
PO BOX 1021
ASHLAND WI 54806-1021

FINAL

STATEMENT OF TAXES FOR 2012

02 024 0033
 CO MUN ACCT NO

FOR TOWN OF SHANAGOLDEN ASHLAND
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$3,667.84
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$124,277.44
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$124,277.44
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$21,922.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$21,922.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
E E E E E E E E E E E E E	1	501071	0447	SCH D OF CHEQUAMEGON				
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$170,159.00	E	
F F F F F	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL				
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$26,838.82	F	
G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$346,865.10	G		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			344,490.74	2,374.83	346,865.57	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			29,082.82	200.50	29,283.32	
	G3	Lottery and Gaming Credit Applied (subtract)			3,549.07	0.00	3,549.07	(G-1) \$346,865.57
	G4	First Dollar Credit Applied (subtract)			10,419.56	0.00	10,419.56	
G5	Net General Property Taxes To Be Collected			301,439.29	2,174.33	303,613.62	(G) \$346,865.10	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.47	G6
H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00	H
J K K	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00
M M M	P.F. CROP TAXES <u>240.00</u> Reg. Acs. @ 10 ¢ = \$ <u>24.00</u> + <u>0.00</u> Reg. Acs. @ 1.66 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =						\$24.00	M
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N N	MFL TAX <u>1276.82</u> Open @ 67¢=\$ <u>855.47</u> + <u>452.60</u> Closed @ 1.57=\$ <u>710.58</u> + <u>260.00</u> Open@\$1.67= <u>434.20</u> + <u>1157.58</u> Closed @ \$8.34=\$ <u>9654.22</u> =						\$11,654.47	N
O O O O O O	2. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton						\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) <u>0.00</u> @1/2 per mill (.0005) per Bushel + Number of Bushels=(b) <u>0.00</u> @1/4 mill (.00025) per Bushel						\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton						\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton						\$0.00	
	T T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0)						\$358,544.04

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

CYNTHIA EDER
TOWN OF SHANAGOLDEN
19965 BAY RD
GLIDDEN WI 54527

FINAL

STATEMENT OF TAXES FOR 2012

02 026 0034
 CO MUN ACCT NO

FOR TOWN OF WHITE RIVER ASHLAND
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$8,041.52
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$272,470.93
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$272,470.93
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	027040	0008	WHITE RIVER SANITARY DISTRICT #1	\$0.00	\$0.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$199,742.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$199,742.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
E E E E E E E E E E E E E	1	020170	0018	SCH D OF ASHLAND	\$428,267.00			
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$428,267.00		
F F F F	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$58,842.53			
	2.							
	3.							
	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$58,842.53		
G G G G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$967,363.98			
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary				944,555.64	22,808.26	967,363.90
	G2	School Levy Tax Credit Applied (subtract)				58,384.63	1,409.80	59,794.43
	G3	Lottery and Gaming Credit Applied (subtract)				20,328.36	685.04	21,013.40
	G4	First Dollar Credit Applied (subtract)				22,900.17	0.00	22,900.17
	G5	Net General Property Taxes To Be Collected				842,942.48	20,713.42	863,655.90
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.08
	REPORT DETAIL ON PAGE - 3					Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES				487.40		0.00	0.00	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00			
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00			
M	P.F. CROP TAXES <u>120.00</u> Reg. Acs. @ 10 ¢ = \$ <u>12.00</u> + <u>0.00</u> Reg. Acs. @ 1.66 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =				\$12.00			
N	MFL TAX <u>2137.45</u> Open @ 67¢=\$ <u>1432.09</u> + <u>1164.71</u> Closed @ 1.57=\$ <u>1828.59</u> + <u>66.64</u> Open@\$1.67= <u>111.29</u> + <u>378.56</u> Closed @ \$8.34=\$ <u>3157.19</u> =				\$6,529.16			
O O O O O	2. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton				\$0.00			
	3. GRAIN (Sec.70.41) Number of Bushels=(a) <u>0.00</u> @1/2 per mill (.0005) per Bushel + Number of Bushels=(b) <u>0.00</u> @1/4 mill (.00025) per Bushel				\$0.00			
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton				\$0.00			
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton				\$0.00			
	T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)				\$974,392.46		

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

EVIE ROGUSKI
TOWN OF WHITE RIVER
62109 SCHWIESOW RD
ASHLAND WI 54806

FINAL

STATEMENT OF TAXES FOR 2012

02 106 0035
 CO MUN ACCT NO

FOR VILLAGE OF BUTTERNUT ASHLAND
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$1,839.53
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$62,328.77
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$62,328.77
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$63,140.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$63,140.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
E ELEMENTARY AND SECONDARY SCHOOLS	1	020840	0019	SCH D OF BUTTERNUT	\$116,510.94			
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$116,510.94	E	
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$13,460.45			
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$13,460.45	F	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$257,279.69	G		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			244,065.11	13,214.34	257,279.45	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			16,910.91	915.63	17,826.54	
	G3	Lottery and Gaming Credit Applied (subtract)			10,284.56	0.00	10,284.56	(G-1) \$257,279.45
	G4	First Dollar Credit Applied (subtract)			13,922.51	0.00	13,922.51	
	G5	Net General Property Taxes To Be Collected			202,947.13	12,298.71	215,245.84	(G) \$257,279.69
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.24
	H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			646.51	0.00	0.00	\$646.51	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00		J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00		K	
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =						\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N	MFL TAX _____ 0.00 Open @ 67¢=\$ _____ 0.00 + _____ 30.00 Closed @ 1.57=\$ _____ 47.10 + _____ 0.00 Open@\$1.67= _____ 0.00 + _____ 0.00 Closed @ \$8.34=\$ _____ 0.00 =						\$47.10	
O OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton						\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) _____ 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) _____ 0.00@1/4 mill (.00025) per Bushel						\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						\$0.00	
	T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)				\$257,973.06		T

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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MELANIE NIZNIK
VILLAGE OF BUTTERNUT
PO BOX 276
BUTTERNUT WI 54514-0276

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
E ELEMENTARY AND SECONDARY SCHOOLS	1	020170	0018	SCH D OF ASHLAND	\$3,574,304.00			
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$3,574,304.00		
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$491,097.74			
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$491,097.74		
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$10,417,154.98			
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary				9,989,306.62	427,882.19	10,417,188.81
	G2	School Levy Tax Credit Applied (subtract)				504,436.00	21,606.92	526,042.92
	G3	Lottery and Gaming Credit Applied (subtract)				152,473.16	83.15	152,556.31
	G4	First Dollar Credit Applied (subtract)				190,583.56	0.00	190,583.56
	G5	Net General Property Taxes To Be Collected				9,141,813.90	406,192.12	9,548,006.02
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$33.83
	REPORT DETAIL ON PAGE - 3					Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES				24,202.55		75,051.80	0.00	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00			
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00			
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =				\$0.00			
N	MFL TAX _____ 0.00 Open @ 67¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.57=\$ _____ 0.00 + _____ 0.00 Open@\$1.67= _____ 0.00 + _____ 49.00 Closed @ \$8.34=\$ _____ 408.66 =				\$408.66			
O OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) _____ 39215.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton		\$1,960.75					
	3. GRAIN (Sec.70.41) Number of Bushels=(a) _____ 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) _____ 0.00@1/4 mill (.00025) per Bushel		\$0.00					
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton		\$0.00					
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton		\$0.00					
	T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)				\$10,518,812.57		

2012 02 201 0036
 YEAR CO MUN ACCT NO

FOR

CITY
 Town - Village - City

OF

ASHLAND
 Municipality

ASHLAND
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1 Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2 Sewer Main And Lateral Installations	\$285.32	\$0.00	\$0.00	\$285.32
	3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$21,366.19	\$0.00	\$0.00	\$21,366.19
	4 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6 Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$850.00	\$0.00	\$0.00	\$850.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$1,701.04	\$0.00	\$0.00	\$1,701.04
	04 Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$75,051.80	\$0.00	\$75,051.80

TOTALS (Also enter on line H on page 2)

\$24,202.55

\$75,051.80

\$0.00

\$99,254.35

H

RE: FINAL STATEMENT OF TAXES 2012

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PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

MARY GARNES
CITY OF ASHLAND
601 W MAIN ST
ASHLAND WI 54806-1537

FINAL

STATEMENT OF TAXES FOR 2012

02 251 0037
 CO MUN ACCT NO

FOR CITY OF MELLENN ASHLAND
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$3,879.36
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$112,638.97
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$112,638.97
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$48,947.10
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$176,194.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$225,141.10

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	023427	0021 SCH D OF MELLEN	\$217,017.86	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$217,017.86
F TECH. COLLEGES	1.	1700	0016 WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$25,994.28	
	2.				
	3.				
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$25,994.28
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$584,671.57	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary	541,209.30	43,462.48	584,671.78
	G2	School Levy Tax Credit Applied (subtract)	36,543.55	2,934.72	39,478.27
	G3	Lottery and Gaming Credit Applied (subtract)	18,947.72	0.00	18,947.72
G4	First Dollar Credit Applied (subtract)	25,140.25	0.00	25,140.25	
G5	Net General Property Taxes To Be Collected	460,577.78	40,527.76	501,105.54	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			\$0.21	
H	REPORT DETAIL ON PAGE - 3				
	Municipality Acting as Agent For				
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			\$969.69	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00	
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			\$0.00	
N	MFL TAX _____ 0.00 Open @ 67¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.57=\$ _____ 0.00 + _____ 0.00 Open@\$1.67= _____ 0.00 + _____ 0.00 Closed @ \$8.34=\$ _____ 0.00 =			\$0.00	
O OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) _____ 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) _____ 0.00@1/4 mill (.00025) per Bushel			\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00	
	T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)			\$585,641.47

2012 02 251 0037
 YEAR CO MUN ACCT NO

FOR

CITY
 Town - Village - City

OF

MELLEN
 Municipality

ASHLAND
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1 Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2 Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6 Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	7 Other	\$0.00	\$969.69	\$0.00	\$969.69
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$0.00	\$969.69	\$0.00	\$969.69
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CONNIE IACOBELLO
CITY OF MELLE
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MELLEN WI 54546-0708