

FINAL

STATEMENT OF TAXES FOR 2012

38

CO

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MUN

1025

ACCT NO

FOR TOWN OF
Town- Village -City

OF

AMBERG
Municipality

MARINETTE
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						\$15,669.97
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$46.72
	2. Portion of County Tax Levied Over Entire Municipality						\$387,431.25
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$387,477.97
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	387030	0235	AMBERG SANITARY DISTRICT	\$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						\$177,100.41
	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)						\$177,100.41

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	386230	0230	SCH D OF WAUSAUKEE		\$724,240.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$724,240.00
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$152,980.71	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$152,980.71
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,457,469.06	
	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			1,450,678.93	6,789.37	1,457,468.30
	G2	School Levy Tax Credit Applied (subtract)			143,858.85	673.25	144,532.10
	G3	Lottery and Gaming Credit Applied (subtract)			23,364.31	0.00	23,364.31
	G4	First Dollar Credit Applied (subtract)			54,177.46	0.00	54,177.46
	G5	Net General Property Taxes To Be Collected			1,229,278.31	6,116.12	1,235,394.43
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.76
	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	P.F. CROP TAXES <u>372.02</u> Reg. Acs. @ 10 ¢ = \$ <u>37.20</u> + <u>80.50</u> Reg. Acs. @ 1.66 = \$ <u>133.63</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$170.83	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N	MFL TAX <u>273.04</u> Open @ 67¢=\$ <u>182.94</u> + <u>5017.58</u> Closed @ 1.57=\$ <u>7877.60</u> + <u>68.04</u> Open@\$1.67= <u>113.63</u> + <u>1737.14</u> Closed @ \$8.34=\$ <u>14487.75</u> =					\$22,661.92	
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)					\$1,480,301.05

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

PAT BOSHEN
TOWN OF AMBERG
PO BOX 245
AMBERG WI 54102-0245

FINAL

STATEMENT OF TAXES FOR 2012

38 004 1026
 CO MUN ACCT NO

FOR TOWN OF ATHELSTANE MARINETTE
 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						\$21,146.81	
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$63.05	
	2. Portion of County Tax Levied Over Entire Municipality						\$522,843.12	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$522,906.17	
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						\$246,627.00	
	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)						\$246,627.00	

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	386230	0230	SCH D OF WAUSAUKEE	\$977,370.00	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$977,370.00
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$206,449.30	
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$206,449.30
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$1,974,499.28	
	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		1,868,182.16	106,317.12	1,974,499.28
	G2	School Levy Tax Credit Applied (subtract)		184,526.87	10,501.30	195,028.17
	G3	Lottery and Gaming Credit Applied (subtract)		15,370.08	72.16	15,442.24
	G4	First Dollar Credit Applied (subtract)		54,444.31	0.00	54,444.31
G5	Net General Property Taxes To Be Collected		1,613,840.90	95,743.66	1,709,584.56	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				\$0.00	
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) (g)					
	P.F. CROP TAXES 197.70 Reg. Acs. @ 10 ¢ = \$ 19.77 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$19.77	
N.	MFL TAX 134.69 Open @ 67¢=\$ 90.23 + 3375.71 Closed @ 1.57=\$ 5299.91 + 36.10 Open@\$1.67= 60.29 + 1973.83 Closed @ 8.34=\$ 16461.75 =				\$21,912.18	
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)				\$1,996,431.23

RE: FINAL STATEMENT OF TAXES 2012

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JANICE DU CHATEAU
TOWN OF ATHELSTANE
PO BOX 11
ATHELSTANE WI 54104-0011

FINAL

STATEMENT OF TAXES FOR 2012

38 006 1027
 CO MUN ACCT NO

FOR TOWN OF BEAVER MARINETTE
 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						\$22,521.51
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$67.15
	2. Portion of County Tax Levied Over Entire Municipality						\$556,831.93
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$556,899.08
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						\$184,193.00
	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)						\$184,193.00

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	381169	0223	SCH D OF COLEMAN		\$924,062.35	
	2	381232	0224	SCH D OF CRIVITZ		\$152,142.00	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,076,204.35	
F F F F	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$219,870.08	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$219,870.08	
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)					\$2,059,688.02	
	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			2,044,088.10	15,329.22	2,059,417.32
	G2	School Levy Tax Credit Applied (subtract)			169,333.01	1,270.56	170,603.57
	G3	Lottery and Gaming Credit Applied (subtract)			26,490.19	140.24	26,630.43
	G4	First Dollar Credit Applied (subtract)			43,206.90	0.00	43,206.90
	G5	Net General Property Taxes To Be Collected			1,805,058.00	13,918.42	1,818,976.42
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$270.70
	H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility	
SPECIAL ASSESSMENTS AND CHARGES			231.11	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 39.26 Reg. Acs. @ 10 ¢ = \$ 3.93 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$3.93	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N N	MFL TAX 197.21 Open @ 67¢=\$ 132.13 + 1416.05 Closed @ 1.57=\$ 2223.20 + 37.00 Open@\$1.67= 61.79 + 547.22 Closed @ \$8.34=\$ 4563.81 =					\$6,980.93	
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)					\$2,066,633.29

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

MIKE SCHOUNARD
TOWN OF BEAVER
N4785 3RD LANE
POUND WI 54161-9436

FINAL

STATEMENT OF TAXES FOR 2012

38 008 1028
 CO MUN ACCT NO

FOR TOWN OF BEECHER MARINETTE
 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						\$16,105.16 A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$48.02
	2. Portion of County Tax Levied Over Entire Municipality						\$398,191.21
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$398,239.23 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	388040	0547	BEECHER & UPPER LAKE PRO & REHAB DISTRIC	\$0.00	\$0.00	
	2						
	3						
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	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						\$169,433.00
	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)						\$169,433.00 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 ELEMENTARY AND SECONDARY SCHOOLS	1	384263	0228	SCH D OF BEECHER-DUNBAR-PEMBINE		\$1,029,399.36	
	2						
	3						
	4						
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	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$1,029,399.36
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$157,229.37	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$157,229.37
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,770,406.12	
	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			1,752,626.18	17,781.17	1,770,407.35
	G2	School Levy Tax Credit Applied (subtract)			170,544.05	1,730.22	172,274.27
	G3	Lottery and Gaming Credit Applied (subtract)			26,529.33	199.58	26,728.91
	G4	First Dollar Credit Applied (subtract)			77,193.91	0.00	77,193.91
	G5	Net General Property Taxes To Be Collected			1,478,358.89	15,851.37	1,494,210.26
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$1.23
	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	10,738.04	
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 40.00 Reg. Acs. @ 10 ¢ = \$ 4.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$4.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N	MFL TAX 554.12 Open @ 67¢=\$ 371.26 + 4309.19 Closed @ 1.57=\$ 6765.43 + 242.46 Open@\$1.67= 404.91 + 1007.48 Closed @ \$8.34=\$ 8402.38 =					\$15,943.98	
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)					\$1,797,093.37

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

BETTY NOWACK
TOWN OF BEECHER
PO BOX 273
PEMBINE WI 54156-0273

FINAL

STATEMENT OF TAXES FOR 2012

38 010 1029
 CO MUN ACCT NO

FOR TOWN OF DUNBAR MARINETTE
 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						\$14,023.02
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$41.81
	2. Portion of County Tax Levied Over Entire Municipality						\$346,711.41
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$346,753.22
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						\$59,900.00
	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)						\$59,900.00

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	384263	0228	SCH D OF BEECHER-DUNBAR-PEMBINE		\$896,314.39		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$896,314.39	E	
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$136,902.11		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$136,902.11	F	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,453,892.74	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			1,442,391.34	11,501.28	1,453,892.62	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,453,892.62 (G) \$1,453,892.74
	G2	School Levy Tax Credit Applied (subtract)			148,510.01	1,184.18	149,694.19	
	G3	Lottery and Gaming Credit Applied (subtract)			18,860.31	0.00	18,860.31	
	G4	First Dollar Credit Applied (subtract)			58,775.67	0.00	58,775.67	
G5	Net General Property Taxes To Be Collected			1,216,245.35	10,317.10	1,226,562.45		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.12	G6	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
	SPECIAL ASSESSMENTS AND CHARGES			588.93	0.00	0.00	\$588.93	H
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 <u>710.25</u> Reg. Acs. @ 10 ¢ = \$ <u>71.03</u> + <u>0.00</u> Reg. Acs. @ 1.66 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$71.03	M	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N.	MFL TAX <u>759.36</u> Open @ 67¢=\$ <u>508.77</u> + <u>3461.26</u> Closed @ 1.57=\$ <u>5434.18</u> + <u>55.00</u> Open@\$1.67= <u>91.85</u> + <u>679.38</u> Closed @ \$8.34=\$ <u>5666.03</u> =					\$11,700.83	N	
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)					\$1,466,253.41	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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BECKY GRANDAW
TOWN OF DUNBAR
N16556 ROCK RD
DUNBAR WI 54119

FINAL

STATEMENT OF TAXES FOR 2012

38 012 1030
 CO MUN ACCT NO

FOR TOWN OF GOODMAN MARINETTE
 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						\$13,101.96
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$39.06
	2. Portion of County Tax Levied Over Entire Municipality						\$323,938.64
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$323,977.70
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	387050	0236	GOODMAN 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						\$293,977.00
	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)						\$293,977.00

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	382212	0225	SCH D OF GOODMAN-ARMSTRONG		\$860,299.18	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$860,299.18	
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV		\$127,910.08	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$127,910.08	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,619,265.92	
	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			1,582,781.86	36,484.80	1,619,266.66
	G2	School Levy Tax Credit Applied (subtract)			164,987.73	3,803.15	168,790.88
	G3	Lottery and Gaming Credit Applied (subtract)			27,288.66	512.60	27,801.26
	G4	First Dollar Credit Applied (subtract)			56,233.24	0.00	56,233.24
G5	Net General Property Taxes To Be Collected			1,334,272.23	32,169.05	1,366,441.28	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.74	
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	4,492.84	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>191.66</u> Reg. Acs. @ 10 ¢ = \$ <u>19.17</u> + <u>0.00</u> Reg. Acs. @ 1.66 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$19.17	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N	MFL TAX <u>18937.82</u> Open @ 67¢=\$ <u>12688.34</u> + <u>2046.65</u> Closed @ 1.57=\$ <u>3213.24</u> + <u>448.94</u> Open@\$1.67= <u>749.73</u> + <u>9597.91</u> Closed @ \$8.34=\$ <u>80046.57</u> =					\$96,697.88	
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)					\$1,720,476.55

RE: FINAL STATEMENT OF TAXES 2012

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SUSAN PRATT
TOWN OF GOODMAN
PO BOX 306
GOODMAN WI 54125-0306

FINAL

STATEMENT OF TAXES FOR 2012

38 014 1031
 CO MUN ACCT NO

FOR TOWN OF GROVER MARINETTE
 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						\$20,272.64 A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$60.44
	2. Portion of County Tax Levied Over Entire Municipality						\$501,229.67
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$501,290.11 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						\$126,601.00
	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)						\$126,601.00 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	381169	0223	SCH D OF COLEMAN		\$292,420.36	
	2	383311	0226	SCH D OF MARINETTE		\$29,700.00	
	3	384305	0229	SCH D OF PESHTIGO		\$736,352.00	
	4	422961	0256	SCH D OF LENA		\$25,894.00	
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,084,366.36	
F F F F	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV		\$197,915.04	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$197,915.04	
G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,930,445.15	
	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			1,920,832.11	9,613.11	1,930,445.22
	G2	School Levy Tax Credit Applied (subtract)			165,680.37	812.57	166,492.94
	G3	Lottery and Gaming Credit Applied (subtract)			46,442.08	168.53	46,610.61
	G4	First Dollar Credit Applied (subtract)			51,953.78	0.00	51,953.78
G5	Net General Property Taxes To Be Collected			1,656,755.88	8,632.01	1,665,387.89	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.07	
H H H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
	SPECIAL ASSESSMENTS AND CHARGES			33,360.00	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 _____ 78.54 Open @ 67¢=\$ _____ 52.62 + _____ 583.18 Closed @ 1.57=\$ _____ 915.58 + _____ 45.86 Open@\$1.67= _____ 76.59 + _____ 196.18 Closed @ \$8.34=\$ _____ 1636.13 =					\$2,680.92	
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)					\$1,966,486.14

2012 38 014 1031
 YEAR CO MUN ACCT NO

FOR

TOWN
 Town - Village - City

OF

GROVER
 Municipality

MARINETTE
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
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
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	\$33,360.00	\$0.00	\$0.00	\$33,360.00
	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)

\$33,360.00	\$0.00	\$0.00	\$33,360.00
--------------------	---------------	---------------	--------------------

H

RE: FINAL STATEMENT OF TAXES 2012

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LISA WITAK
TOWN OF GROVER
W6144 COUNTY RD WW
OCONTO WI 54153

FINAL

STATEMENT OF TAXES FOR 2012

38 016 1032
 CO MUN ACCT NO

FOR TOWN OF LAKE MARINETTE
 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						\$26,580.19
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$79.25
	2. Portion of County Tax Levied Over Entire Municipality						\$657,180.42
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$657,259.67
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	388020	0237	LAKE NOQUEBAY REHABILITATION DISTRICT	\$87,658.63	\$0.00	\$87,658.63
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)			\$87,658.63	\$0.00	\$87,658.63	
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						\$377,706.00
	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)						\$377,706.00

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	381232	0224	SCH D OF CRIVITZ		\$1,106,834.00	
	2	383311	0226	SCH D OF MARINETTE		\$178,187.00	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,285,021.00	
F F F F	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV		\$259,493.58	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$259,493.58	
G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$2,693,719.07	
	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			2,684,601.70	9,118.53	2,693,720.23
	G2	School Levy Tax Credit Applied (subtract)			203,522.20	716.93	204,239.13
	G3	Lottery and Gaming Credit Applied (subtract)			29,497.84	147.54	29,645.38
	G4	First Dollar Credit Applied (subtract)			48,214.36	0.00	48,214.36
G5	Net General Property Taxes To Be Collected			2,403,367.30	8,254.06	2,411,621.36	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$1.16	
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 184.90 Open @ 67¢=\$ 123.88 + 3730.27 Closed @ 1.57=\$ 5856.54 + 0.00 Open@\$1.67= _____ 0.00 + 1208.23 Closed @ 8.34=\$ 10076.65 =					\$16,057.07	
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)					\$2,709,777.30

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

PENNY CHAIKOWSKI
TOWN OF LAKE
W6202 LOOMIS RD
PORTERFIELD WI 54159

FINAL

STATEMENT OF TAXES FOR 2012

38 018 1033
 CO MUN ACCT NO

FOR TOWN OF MIDDLE INLET MARINETTE
 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						\$18,035.33
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$53.77
	2. Portion of County Tax Levied Over Entire Municipality						\$445,913.57
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$445,967.34
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	388020	0237	LAKE NOQUEBAY REHABILITATION DISTRICT	\$37,341.37	\$0.00	\$37,341.37
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)			\$37,341.37	\$0.00	\$37,341.37	
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						\$371,588.00
	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)						\$371,588.00

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	381232	0224	SCH D OF CRIVITZ		\$819,522.00	
	2	386230	0230	SCH D OF WAUSAUKEE		\$31,942.00	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$851,464.00
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV		\$176,072.98	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$176,072.98
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,900,469.02	
	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			1,893,683.77	6,784.92	1,900,468.69
	G2	School Levy Tax Credit Applied (subtract)			145,996.57	533.31	146,529.88
	G3	Lottery and Gaming Credit Applied (subtract)			24,197.50	0.00	24,197.50
	G4	First Dollar Credit Applied (subtract)			46,232.70	0.00	46,232.70
	G5	Net General Property Taxes To Be Collected			1,677,257.00	6,251.61	1,683,508.61
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.33
	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	P.F. CROP TAXES <u>112.94</u> Reg. Acs. @ 10 ¢ = \$ <u>11.30</u> + <u>0.00</u> Reg. Acs. @ 1.66 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$11.30	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N	MFL TAX <u>280.10</u> Open @ 67¢=\$ <u>187.67</u> + <u>2764.48</u> Closed @ 1.57=\$ <u>4340.24</u> + <u>0.00</u> Open@\$1.67= <u>0.00</u> + <u>2026.08</u> Closed @ \$8.34=\$ <u>16897.51</u> =					\$21,425.42	
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)					\$1,921,905.41

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

CHARLES STANEK
TOWN OF MIDDLE INLET
W5479 RAVEN RD
WAUSAUKEE WI 54177

FINAL

STATEMENT OF TAXES FOR 2012

38

CO

020

MUN

1034

ACCT NO

FOR TOWN OF
Town- Village -City

OF

NIAGARA
Municipality

MARINETTE
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						\$12,509.16
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$37.30
	2. Portion of County Tax Levied Over Entire Municipality						\$309,281.98
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$309,319.28
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						\$62,869.00
	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)						\$62,869.00

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	383969	0227 SCH D OF NIAGARA	\$413,298.48				
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$413,298.48			
F. TECH. COLLEGES	1.	1300	0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	\$122,122.76				
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$122,122.76			
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$920,118.68			
	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				910,219.19	9,899.61	920,118.80
	G2	School Levy Tax Credit Applied (subtract)				141,541.07	1,539.41	143,080.48
	G3	Lottery and Gaming Credit Applied (subtract)				15,592.99	51.58	15,644.57
	G4	First Dollar Credit Applied (subtract)				21,241.21	0.00	21,241.21
	G5	Net General Property Taxes To Be Collected				731,843.92	8,308.62	740,152.54
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.12
	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.	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			
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)				\$7,883.43			
O.	MFL TAX <u>1055.87</u> Open @ 67¢=\$ <u>707.43</u> + <u>1417.05</u> Closed @ 1.57=\$ <u>2224.77</u> + <u>84.71</u> Open@\$1.67= <u>141.47</u> + <u>576.71</u> Closed @ \$8.34=\$ <u>4809.76</u> =				\$7,883.43			
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)				\$928,076.63		

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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DAWN JOHNSON
TOWN OF NIAGARA
N22380 HANSEN RD
NIAGARA WI 54151

FINAL

STATEMENT OF TAXES FOR 2012

38 022 1035
 CO MUN ACCT NO

FOR TOWN OF PEMBINE MARINETTE
 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						\$15,076.28
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$44.95
	2. Portion of County Tax Levied Over Entire Municipality						\$372,752.78
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$372,797.73
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						\$138,937.00
	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)						\$138,937.00

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	384263	0228	SCH D OF BEECHER-DUNBAR-PEMBINE		\$963,636.25		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$963,636.25	
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$147,184.78		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$147,184.78	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,637,632.04		
	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			1,602,891.00	34,740.51	1,637,631.51	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,637,631.51 (G) \$1,637,632.04
	G2	School Levy Tax Credit Applied (subtract)			155,883.84	3,378.57	159,262.41	
	G3	Lottery and Gaming Credit Applied (subtract)			32,183.84	371.41	32,555.25	
	G4	First Dollar Credit Applied (subtract)			72,419.13	0.00	72,419.13	
	G5	Net General Property Taxes To Be Collected			1,342,404.19	30,990.53	1,373,394.72	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						
	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	(a) (b) (c) (d) (e) (f) (g)							
	P.F. CROP TAXES 156.98 Reg. Acs. @ 10 ¢ = \$ 15.70 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$15.70		
N	MFL TAX 601.89 Open @ 67¢=\$ 403.27 + 3706.61 Closed @ 1.57=\$ 5819.38 + 40.00 Open@\$1.67= 66.80 + 514.63 Closed @ \$8.34=\$ 4292.01 =					\$10,581.47		
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)					\$1,648,228.68	

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

SHERI STEPIEN
TOWN OF PEMBINE
W7837 CEMETERY RD
PEMBINE WI 54156

FINAL

STATEMENT OF TAXES FOR 2012

38 024 1036
 CO MUN ACCT NO

FOR TOWN OF PESHTIGO MARINETTE
 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						\$53,110.23
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$158.35
	2. Portion of County Tax Levied Over Entire Municipality						\$1,313,120.94
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$1,313,279.29
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						\$242,536.00
	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)						\$242,536.00

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	383311	0226	SCH D OF MARINETTE		\$1,690,388.00	
	2	384305	0229	SCH D OF PESHTIGO		\$1,285,533.00	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$2,975,921.00
F F F F	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV		\$518,497.58	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$518,497.58
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)					\$5,103,344.10	
	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			4,994,033.86	28,309.43	5,022,343.29
	G2	School Levy Tax Credit Applied (subtract)			458,084.62	2,601.65	460,686.27
	G3	Lottery and Gaming Credit Applied (subtract)			125,141.52	60.17	125,201.69
	G4	First Dollar Credit Applied (subtract)			126,871.76	0.00	126,871.76
	G5	Net General Property Taxes To Be Collected			4,283,935.96	25,647.61	4,309,583.57
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$81,000.81
	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 226.72 Open @ 67¢=\$ 151.91 + 1433.02 Closed @ 1.57=\$ 2249.85 + 0.00 Open@\$1.67= _____ 0.00 + 477.99 Closed @ \$8.34=\$ 3986.43 =					\$6,388.19	
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)					\$5,028,731.48

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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CLARENCE COBLE
TOWN OF PESHTIGO
W2435 OLD PESHTIGO RD
MARINETTE WI 54143-9207

FINAL

STATEMENT OF TAXES FOR 2012

38 026 1037
 CO MUN ACCT NO

FOR TOWN OF PORTERFIELD MARINETTE
 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						\$26,790.90
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$79.88
	2. Portion of County Tax Levied Over Entire Municipality						\$662,390.03
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$662,469.91
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						\$171,291.00
	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)						\$171,291.00

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	383311	0226	SCH D OF MARINETTE		\$1,510,470.00		
	2	386230	0230	SCH D OF WAUSAUKEE		\$1,996.00		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,512,466.00	E	
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$261,550.65		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$261,550.65	F	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$2,634,568.46	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			2,617,165.42	17,402.98	2,634,568.40	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$2,634,568.40 (G) \$2,634,568.46
	G2	School Levy Tax Credit Applied (subtract)			263,918.84	1,754.65	265,673.49	
	G3	Lottery and Gaming Credit Applied (subtract)			60,115.93	71.62	60,187.55	
	G4	First Dollar Credit Applied (subtract)			68,475.48	0.00	68,475.48	
G5	Net General Property Taxes To Be Collected			2,224,655.17	15,576.71	2,240,231.88		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.06	G6	
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	H
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 _____ 0.00 Open @ 67¢=\$ _____ 0.00 + 1840.14 Closed @ 1.57=\$ 2889.02 + 231.96 Open@\$1.67= 387.37 + 676.02 Closed @ 8.34=\$ _____ 5638.00 =					\$8,914.39	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)					\$2,643,482.79	T

2012 38 026 1037
 YEAR CO MUN ACCT NO

FOR

TOWN
 Town - Village - City

OF

PORTERFIELD
 Municipality

MARINETTE
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
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
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	\$0.00	\$0.00	\$0.00
--------	--------	--------	--------

H

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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AMY LINSTAD
TOWN OF PORTERFIELD
N5202 BAGLEY RD
MARINETTE WI 54143

FINAL

STATEMENT OF TAXES FOR 2012

38 028 1038
 CO MUN ACCT NO

FOR TOWN OF POUND MARINETTE
 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						\$15,684.36
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$46.76
	2. Portion of County Tax Levied Over Entire Municipality						\$387,787.07
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$387,833.83
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						\$110,160.00
	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)						\$110,160.00

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	381169	0223	SCH D OF COLEMAN		\$750,887.29	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$750,887.29
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$153,121.20	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$153,121.20
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,417,686.68	
	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			1,403,173.46	14,512.96	1,417,686.42
	G2	School Levy Tax Credit Applied (subtract)			123,773.12	1,280.19	125,053.31
	G3	Lottery and Gaming Credit Applied (subtract)			34,833.50	0.00	34,833.50
	G4	First Dollar Credit Applied (subtract)			38,081.99	0.00	38,081.99
	G5	Net General Property Taxes To Be Collected			1,206,484.85	13,232.77	1,219,717.62
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.26
	H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
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	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 + _____ 812.99 Closed @ 1.57=\$ _____ 1276.40 + _____ 0.00 Open@\$1.67= _____ 0.00 + _____ 199.20 Closed @ \$8.34=\$ _____ 1661.33 =					\$2,937.73	
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)					\$1,420,624.15

RE: FINAL STATEMENT OF TAXES 2012

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TAMMY KASAL
TOWN OF POUND
W8484 COUNTY RD B
COLEMAN WI 54112

FINAL

STATEMENT OF TAXES FOR 2012

38

CO

030

MUN

1039

ACCT NO

FOR TOWN OF
Town- Village -City

OF

SILVER CLIFF
Municipality

MARINETTE
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						\$20,568.23
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$61.33
	2. Portion of County Tax Levied Over Entire Municipality						\$508,538.07
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$508,599.40
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	388030	0238	MC CASLEN LAKE REHABILITATION DISTRICT	\$300.00	\$0.00	\$300.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$300.00	\$0.00	\$300.00
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						\$119,000.00
	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)						\$119,000.00

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 ELEMENTARY AND SECONDARY SCHOOLS	1	215992	0132	SCH D OF WABENO AREA		\$23,909.24		
	2	386230	0230	SCH D OF WAUSAUKEE		\$920,238.00		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$944,147.24	E	
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV		\$200,800.82		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$200,800.82	F	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,793,415.69	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			1,784,837.62	8,278.16	1,793,115.78	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,793,115.78 (G) \$1,793,415.69
	G2	School Levy Tax Credit Applied (subtract)			180,451.30	833.91	181,285.21	
	G3	Lottery and Gaming Credit Applied (subtract)			13,195.70	0.00	13,195.70	
	G4	First Dollar Credit Applied (subtract)			58,441.12	0.00	58,441.12	
G5	Net General Property Taxes To Be Collected			1,532,749.50	7,444.25	1,540,193.75		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$299.91	
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	300.00	\$300.00	H
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 <u>658.58</u> Reg. Acs. @ 10 ¢ = \$ <u>65.86</u> + <u>0.00</u> Reg. Acs. @ 1.66 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$65.86	M	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N.	MFL TAX <u>1699.46</u> Open @ 67¢=\$ <u>1138.63</u> + <u>4387.26</u> Closed @ 1.57=\$ <u>6888.00</u> + <u>114.49</u> Open@\$1.67= <u>191.20</u> + <u>2071.56</u> Closed @ \$8.34=\$ <u>17276.81</u> =					\$25,494.64	N	
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)					\$1,818,976.28	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

STEFFANIE BISHOP
TOWN OF SILVER CLIFF
N11684 BOAT LANDING #11 RD
ATHELSTANE WI 54104

FINAL

STATEMENT OF TAXES FOR 2012

38 032 1040
 CO MUN ACCT NO

FOR TOWN OF STEPHENSON MARINETTE
 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						\$87,764.34	
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$261.67	
	2. Portion of County Tax Levied Over Entire Municipality						\$2,169,924.57	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$2,170,186.24	
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						\$813,949.00	
	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)						\$813,949.00	

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	381232	0224	SCH D OF CRIVITZ	\$4,146,906.00		
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$4,146,906.00	
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$856,814.19		
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$856,814.19	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$8,075,619.77		
	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		8,043,535.51	32,085.90	8,075,621.41	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$8,075,621.41 (G) \$8,075,619.77
	G2	School Levy Tax Credit Applied (subtract)		663,916.94	2,648.40	666,565.34	
	G3	Lottery and Gaming Credit Applied (subtract)		80,892.84	0.00	80,892.84	
	G4	First Dollar Credit Applied (subtract)		237,929.30	0.00	237,929.30	
	G5	Net General Property Taxes To Be Collected		7,060,796.43	29,437.50	7,090,233.93	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					
	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	(a) (b) (c) (d) (e) (f) (g)						
	P.F. CROP TAXES <u>80.00</u> Reg. Acs. @ 10 ¢ = \$ <u>8.00</u> + <u>355.56</u> Reg. Acs. @ 1.66 = \$ <u>590.23</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =				\$598.23		
N	MFL TAX <u>482.32</u> Open @ 67¢=\$ <u>323.15</u> + <u>5415.47</u> Closed @ 1.57=\$ <u>8502.34</u> + <u>650.56</u> Open@\$1.67= <u>1086.43</u> + <u>3998.40</u> Closed @ 8.34=\$ <u>33346.66</u> =				\$43,258.58		
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)				\$8,119,478.22	

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

ELAINE OLSON
TOWN OF STEPHENSON
W9484 COUNTY RD X
CRIVITZ WI 54114-8547

FINAL

STATEMENT OF TAXES FOR 2012

38 034 1041
 CO MUN ACCT NO

FOR TOWN OF WAGNER MARINETTE
 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						\$17,017.35
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$50.74
	2. Portion of County Tax Levied Over Entire Municipality						\$420,744.53
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$420,795.27
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						\$263,895.00
	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)						\$263,895.00

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	386230	0230 SCH D OF WAUSAUKEE	\$786,514.00	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$786,514.00
F. TECH. COLLEGES	1.	1300	0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	\$166,134.75	
	2.				
	3.				
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$166,134.75
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$1,654,356.37	
	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			1,650,079.19
	G2	School Levy Tax Credit Applied (subtract)			4,277.31
	G3	Lottery and Gaming Credit Applied (subtract)			155,530.65
	G4	First Dollar Credit Applied (subtract)			17,957.48
	G5	Net General Property Taxes To Be Collected			34,448.86
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			1,442,142.20
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	
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>304.42</u> Reg. Acs. @ 10 ¢ = \$ <u>30.44</u> + <u>40.28</u> Reg. Acs. @ 1.66 = \$ <u>66.86</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =			\$97.30	
N.	MFL TAX <u>256.85</u> Open @ 67¢=\$ <u>172.10</u> + <u>4716.81</u> Closed @ 1.57=\$ <u>7405.39</u> + <u>312.58</u> Open@\$1.67= <u>522.01</u> + <u>1418.93</u> Closed @ \$8.34=\$ <u>11833.86</u> =			\$19,933.36	
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)			\$1,674,387.16

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
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
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	\$0.00	\$0.00	\$0.00
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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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MELISSA CHRISTIANSEN
TOWN OF WAGNER
N11066 RADEMAKER RD
WAUSAUKEE WI 54177

FINAL

STATEMENT OF TAXES FOR 2012

38 036 1042
 CO MUN ACCT NO

FOR TOWN OF WAUSAUKEE MARINETTE
 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						\$31,027.73
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$92.51
	2. Portion of County Tax Levied Over Entire Municipality						\$767,143.37
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$767,235.88
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						
	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						\$463,674.00
	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)						\$463,674.00

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	386230	0230	SCH D OF WAUSAUKEE		\$1,434,050.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$1,434,050.00
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$302,913.44	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$302,913.44
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$2,998,901.05	
	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			2,983,208.93	15,691.85	2,998,900.78
	G2	School Levy Tax Credit Applied (subtract)			280,035.72	1,473.00	281,508.72
	G3	Lottery and Gaming Credit Applied (subtract)			28,791.84	72.16	28,864.00
	G4	First Dollar Credit Applied (subtract)			63,340.03	0.00	63,340.03
	G5	Net General Property Taxes To Be Collected			2,611,041.34	14,146.69	2,625,188.03
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.27
	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			236.16	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>153.32</u> Reg. Acs. @ 10 ¢ = \$ <u>15.33</u> + <u>0.00</u> Reg. Acs. @ 1.66 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$15.33	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N.	MFL TAX <u>73.35</u> Open @ 67¢=\$ <u>49.14</u> + <u>5971.42</u> Closed @ 1.57=\$ <u>9375.13</u> + <u>377.96</u> Open@\$1.67= <u>631.19</u> + <u>2251.25</u> Closed @ \$8.34=\$ <u>18775.43</u> =					\$28,830.89	
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)					\$3,027,983.16

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

CHERYL STUMBRIS
TOWN OF WAUSAUKEE
PO BOX 464
WAUSAUKEE WI 54177-0464

FINAL

STATEMENT OF TAXES FOR 2012

38 111 1043
 CO MUN ACCT NO

FOR VILLAGE OF COLEMAN MARINETTE
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						\$6,950.55
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$18.67
	2. Portion of County Tax Levied Over Entire Municipality						\$154,650.00
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$154,668.67
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)						\$89,499.25
	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						\$298,334.00
	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)						\$387,833.25

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	381169	0223 SCH D OF COLEMAN	\$299,792.04	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$299,792.04
F TECH. COLLEGES	1.	1300	0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	\$61,133.70	
	2.				
	3.				
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$61,133.70
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				
	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			910,378.03
	G2	School Levy Tax Credit Applied (subtract)			50,835.85
	G3	Lottery and Gaming Credit Applied (subtract)			15,921.75
G4	First Dollar Credit Applied (subtract)			19,249.58	
G5	Net General Property Taxes To Be Collected			824,370.85	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			-\$0.18	
H	REPORT DETAIL ON PAGE - 3				
	Municipality Acting as Agent For				
SPECIAL ASSESSMENTS AND CHARGES			5,271.58	1,853.98	
			0.00		
			\$7,125.56		
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)			\$917,503.59

2012 38 111 1043
 YEAR CO MUN ACCT NO

FOR VILLAGE OF COLEMAN MARINETTE
Town - Village - City Municipality County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
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)	\$4,871.58	\$0.00	\$0.00	\$4,871.58
	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	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$400.00	\$0.00	\$0.00	\$400.00
	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	\$1,853.98	\$0.00	\$1,853.98

TOTALS (Also enter on line H on page 2)

\$5,271.58	\$1,853.98	\$0.00	\$7,125.56
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H

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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JULIE NOSGOVITZ
VILLAGE OF COLEMAN
PO BOX 52
COLEMAN WI 54112-0052

FINAL

STATEMENT OF TAXES FOR 2012

38 121 1044
 CO MUN ACCT NO

FOR VILLAGE OF CRIVITZ MARINETTE
 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						\$12,701.57	
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$30.74	
	2. Portion of County Tax Levied Over Entire Municipality						\$254,603.12	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$254,633.86	
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)						\$291,201.07	
	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						\$412,463.00	
	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)						\$703,664.07	

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	381232	0224	SCH D OF CRIVITZ		\$487,116.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$487,116.00
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV		\$100,645.53	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$100,645.53
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,558,761.03	
	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			1,491,418.43	67,343.61	1,558,762.04
	G2	School Levy Tax Credit Applied (subtract)			78,400.73	3,540.14	81,940.87
	G3	Lottery and Gaming Credit Applied (subtract)			17,926.11	0.00	17,926.11
	G4	First Dollar Credit Applied (subtract)			27,216.47	0.00	27,216.47
G5	Net General Property Taxes To Be Collected			1,367,875.12	63,803.47	1,431,678.59	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$1.01	
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	612.64	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	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
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)					\$1,559,374.68

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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MARILYN L. PADGETT
VILLAGE OF CRIVITZ
PO BOX 727
CRIVITZ WI 54114-0727

FINAL

STATEMENT OF TAXES FOR 2012

38
CO
171
MUN
1045
ACCT NO

FOR VILLAGE OF POUND MARINETTE
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	\$2,156.56																																																																														
COUNTY TAXES	B. 1. Portion of State Special Charges Upon County	\$6.43																																																																														
	2. Portion of County Tax Levied Over Entire Municipality	\$53,259.71																																																																														
	3. Special Purpose County Taxes	\$0.00																																																																														
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	\$53,266.14																																																																														
SPECIAL DISTRICT TAXES	C.																																																																															
		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Special District Code</th> <th style="width: 10%;">Acct No</th> <th style="width: 35%;">Special District Name</th> <th style="width: 20%;">Col 1a Property Taxes</th> <th style="width: 15%;">Col 1b State Special Charge</th> <th style="width: 15%;">Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="3">12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> </tbody> </table>	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
	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																										
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12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)			\$0.00	\$0.00	\$0.00																																																																											
TOWN, VILLAGE, OR CITY TAXES	D. 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																																																																														
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	5. County Special Charges	\$0.00																																																																														
	6. All Other Town, Village, or City Taxes	\$115,773.00																																																																														
	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)	\$115,773.00																																																																														

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	381169	0223 SCH D OF COLEMAN	\$103,245.00	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$103,245.00
F. TECH. COLLEGES	1.	1300	0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	\$21,053.76	
	2.				
	3.				
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$21,053.76
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$295,494.46	
	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			
	G2	School Levy Tax Credit Applied (subtract)			
	G3	Lottery and Gaming Credit Applied (subtract)			
	G4	First Dollar Credit Applied (subtract)			
	G5	Net General Property Taxes To Be Collected			
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			
H.	REPORT DETAIL ON PAGE - 3				\$10,717.00
	Col 1 For Municipality	Col 2 Municipality Acting as Agent For Enterprise/ Utility	Col 3 Other		
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)			\$306,211.68

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

PATRICIA SCHUTTE
VILLAGE OF POUND
PO BOX 127
POUND WI 54161-0127

FINAL

STATEMENT OF TAXES FOR 2012

38 191 1046
 CO MUN ACCT NO

FOR VILLAGE OF WAUSAUKEE MARINETTE
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						\$3,868.18	
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$11.53	
	2. Portion of County Tax Levied Over Entire Municipality						\$95,531.03	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$95,542.56	
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						\$206,359.00	
	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)						\$206,359.00	

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	386230	0230	SCH D OF WAUSAUKEE		\$178,781.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$178,781.00	
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$37,763.76	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$37,763.76	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$522,314.50	
	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			499,751.85	22,562.63	522,314.48
	G2	School Levy Tax Credit Applied (subtract)			34,664.06	1,565.02	36,229.08
	G3	Lottery and Gaming Credit Applied (subtract)			10,527.96	0.00	10,527.96
	G4	First Dollar Credit Applied (subtract)			14,707.91	0.00	14,707.91
	G5	Net General Property Taxes To Be Collected			439,851.92	20,997.61	460,849.53
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.02
	H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
SPECIAL ASSESSMENTS AND CHARGES			0.00	1,887.56	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	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
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)					\$524,202.04

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.

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TOSHIA RANALLO
VILLAGE OF WAUSAUKEE
P O BOX 475
WAUSAUKEE WI 54177

FINAL

STATEMENT OF TAXES FOR 2012

38 251 1047
 CO MUN ACCT NO

FOR CITY OF MARINETTE MARINETTE
 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						\$107,152.48
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$300.98
	2. Portion of County Tax Levied Over Entire Municipality						\$2,493,090.88
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$2,493,391.86
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)						\$841,492.11
	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						\$4,513,042.71
	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)						\$5,354,534.82

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	383311	0226	SCH D OF MARINETTE		\$5,700,673.00		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$5,700,673.00	
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$985,527.81		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$985,527.81	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$14,641,279.97		
	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			13,369,718.01		1,271,560.30	14,641,278.31
	G2	School Levy Tax Credit Applied (subtract)			834,503.92		79,367.60	913,871.52
	G3	Lottery and Gaming Credit Applied (subtract)			251,569.10		189.37	251,758.47
	G4	First Dollar Credit Applied (subtract)			265,324.63		0.00	265,324.63
	G5	Net General Property Taxes To Be Collected			12,018,320.36		1,192,003.33	13,210,323.69
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$1.66
	REPORT DETAIL ON PAGE - 3							
H.				Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES				7,489.46	49,523.91	0.00		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$135.91		
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		
	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		
	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				
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)					\$14,698,427.59		

RE: FINAL STATEMENT OF TAXES 2012

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JAMES M ANDERSON
CITY OF MARINETTE
1905 HALL AVE
MARINETTE WI 54143-1716

FINAL

STATEMENT OF TAXES FOR 2012

38

CO

261

MUN

1048

ACCT NO

FOR CITY OF
Town- Village -City

NIAGARA
Municipality

MARINETTE
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						\$11,638.65
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$33.14
	2. Portion of County Tax Levied Over Entire Municipality						\$274,543.87
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$274,577.01
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)						\$71,095.62
	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						\$763,678.00
	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)						\$834,773.62

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	383969	0227	SCH D OF NIAGARA	\$367,290.52		
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$367,290.52	
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$108,528.18		
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$108,528.18	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$1,596,807.98		
	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		1,480,224.98	116,582.68	1,596,807.66	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,596,807.66 (G) \$1,596,807.98
	G2	School Levy Tax Credit Applied (subtract)		109,235.77	8,603.42	117,839.19	
	G3	Lottery and Gaming Credit Applied (subtract)		28,214.26	0.00	28,214.26	
	G4	First Dollar Credit Applied (subtract)		28,930.11	0.00	28,930.11	
	G5	Net General Property Taxes To Be Collected		1,313,844.84	107,979.26	1,421,824.10	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				-\$0.32	
	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		129,201.90	0.00	0.00	\$129,201.90	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$257,855.41		
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	0.00	0.00	\$0.00	
N.	(a) (b) (c) (d) (e) (f) (g)						
	MFL TAX		0.00	0.00	0.00	\$0.00	
O OCCUPATION TAXES	2. COAL (Sec.70.42)		0.00	0.00		\$0.00	
	3. GRAIN (Sec.70.41)		0.00	0.00		\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421)		0.00	0.00		\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40)		0.00	0.00		\$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)				\$1,983,864.97	

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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LEANNE WIERSCHKE
CITY OF NIAGARA
PO BOX 24
NIAGARA WI 54151-0024

FINAL

STATEMENT OF TAXES FOR 2012

38 271 1049
 CO MUN ACCT NO

FOR CITY OF PESHTIGO MARINETTE
 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						\$27,298.89	
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$63.60	
	2. Portion of County Tax Levied Over Entire Municipality						\$526,766.83	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$526,830.43	
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)						\$707,290.48	
	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						\$609,101.00	
	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)						\$1,316,391.48	

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	384305	0229	SCH D OF PESHTIGO		\$1,183,085.00		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$1,183,085.00	
F F F F	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$208,232.83		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$208,232.83	
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)					\$3,261,838.63		
	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			3,077,116.08		184,724.22	3,261,840.30
	G2	School Levy Tax Credit Applied (subtract)			170,763.38		10,251.17	181,014.55
	G3	Lottery and Gaming Credit Applied (subtract)			68,673.80		1,905.20	70,579.00
	G4	First Dollar Credit Applied (subtract)			71,517.47		0.00	71,517.47
	G5	Net General Property Taxes To Be Collected			2,766,161.43		172,567.85	2,938,729.28
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$1.67
	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			316.69	7,495.27	0.00		\$7,811.96	
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 _____ 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 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)					\$3,269,652.26	

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

MARY ANN WILLS
CITY OF PESHTIGO
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PESHTIGO WI 54157-0100