WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ADAMS COMUN: 01002

A.	1. STATE TAXES.....	21,896.62	.0237785	520.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	285.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	936,714.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	936,999.69	.0237785	22,280.53
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018060 FRIENDSHIP LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	88,765.00	.0237785	2,110.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.65	.0237785	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	88,764.35		2,110.69
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	1,295,706.89	.0237785	30,810.07
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,295,706.89		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	223,811.34	.0237785	5,321.92
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	223,811.34		
G.	TOTALS (A+B+C+D+E+F).....	2,567,178.89	.0237785	61,043.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BIG FLATS COMUN: 01004

A.	1. STATE TAXES.....	15,969.23	.0398864	636.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	208.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	683,146.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	683,354.81	.0398864	27,256.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	157,720.00	.0398864	6,290.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0398864	0.01
	(SUM OF D1-D8)....	157,720.16		6,290.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	944,960.32	.0398864	37,691.14
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	11.			
	(SUM OF E1-E10).....	944,960.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	163,225.83	.0398864	6,510.51
	2.			
	3.			
	(SUM OF F1-F3)....	163,225.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,965,230.35	.0398864	78,386.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF COLBURN COMUN: 01006

A.	1. STATE TAXES.....	7,374.80	.0224294	165.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	96.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	315,486.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	315,582.28	.0224294	7,078.33
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	102,020.00	.0224294	2,288.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.60	.0224294	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	102,019.40		2,288.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	431,076.51	.0224294	9,668.80
	2. 396335 SCH D OF WESTFIELD	3,703.00	.0224294	83.06
	3. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	913.85	.0224294	20.50
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	435,693.36		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	75,379.85	.0224294	1,690.73
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	75,379.85		
G.	TOTALS (A+B+C+D+E+F).....	936,049.69	.0224294	20,995.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DELL PRAIRIE COMUN: 01008

A.	1. STATE TAXES.....	27,584.59	.0181252	499.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	359.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,180,039.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,180,399.29	.0181252	21,394.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018080 FAWN LAKE PROTECTION DISTRICT	8,282.80	.0181252	150.13
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	11.			
	(SUM OF C1-C11)...	8,282.80		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	138,543.00	.0181252	2,511.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.61	.0181252	-0.03
	(SUM OF D1-D8)....	138,541.39		2,511.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	1,271,396.62	.0181252	23,044.34
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	11.			
	(SUM OF E1-E10).....	1,271,396.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	295,118.80	.0181252	5,349.09
	2.			
	3.			
	(SUM OF F1-F3)....	295,118.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,921,323.49	.0181252	52,949.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EASTON COMUN: 01010

A.	1. STATE TAXES.....	15,043.72	.0302128	454.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	196.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	643,554.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	643,750.44	.0302128	19,449.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018020 EASTON LAKE DISTRICT	5,386.96	.0302128	162.76
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	11.			
	(SUM OF C1-C11)...	5,386.96		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	87,458.85	.0302128	2,642.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0302128	
	(SUM OF D1-D8)....	87,458.70		2,642.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	890,194.39	.0302128	26,895.28
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	11.			
	(SUM OF E1-E10).....	890,194.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	153,765.95	.0302128	4,645.71
	2.			
	3.			
	(SUM OF F1-F3)....	153,765.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,795,600.16	.0302128	54,250.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF JACKSON COMUN: 01012

A.	1. STATE TAXES.....	28,991.63	.0219521	636.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	377.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,240,231.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,240,609.02	.0219521	27,234.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018090 PEPPERMILL LAKE MANAGEMENT DISTRICT	24,500.00	.0219521	537.83
	2. 018100 JORDAN LAKE MANAGEMENT DISTRICT			
	3. 018120 GOOSE LAKE WATERSHED DISTRICT	15,680.00	.0219521	344.21
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	11.			
	(SUM OF C1-C11)...	40,180.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	150,601.00	.0219521	3,306.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0219521	0.01
	(SUM OF D1-D8)....	150,601.47		3,306.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	634,878.24	.0219521	13,936.96
	2. 396335 SCH D OF WESTFIELD	494,816.00	.0219521	10,862.28
	3. 566678 SCH D OF WISCONSIN DELLS	396,167.61	.0219521	8,696.74
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	11.			
	(SUM OF E1-E10).....	1,525,861.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	91,959.12	.0219521	2,018.70
	2. 001400 MID-STATE TECHNICAL COLLEGE	208,475.72	.0219521	4,576.49
	3.			
	(SUM OF F1-F3)....	300,434.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,286,678.81	.0219521	72,149.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LEOLA COMUN: 01014

A.	1. STATE TAXES	6,430.66	.0256970	165.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	83.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	275,096.70		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	275,180.53	.0256970	7,071.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	118,395.00	.0256970	3,042.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.41	.0256970	0.01
	(SUM OF D1-D8)	118,395.41		3,042.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	335,127.48	.0256970	8,611.79
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	11.			
	(SUM OF E1-E10)	335,127.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	65,729.50	.0256970	1,689.06
	2.			
	3.			
	(SUM OF F1-F3)	65,729.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	800,863.58	.0256970	20,579.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LINCOLN COMUN: 01016

A.	1. STATE TAXES.....	7,120.05	.0245471	174.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	92.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	304,588.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	304,681.21	.0245471	7,479.05
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	62,801.00	.0245471	1,541.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0245471	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	62,801.33		1,541.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	421,320.87	.0245471	10,342.21
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	421,320.87		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	72,776.02	.0245471	1,786.44
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	72,776.02		
G.	TOTALS (A+B+C+D+E+F).....	868,699.48	.0245471	21,324.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MONROE COMUN: 01018

A.	1. STATE TAXES.....	14,612.89	.0214408	313.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	190.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	625,123.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	625,314.24	.0214408	13,407.30
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	252,586.00	.0214408	5,415.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0214408	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	252,586.08		5,415.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	864,700.35	.0214408	18,539.95
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	864,700.35		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	149,362.29	.0214408	3,202.46
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	149,362.29		
G.	TOTALS (A+B+C+D+E+F).....	1,906,575.85	.0214408	40,878.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NEW CHESTER COMUN: 01020

A.	1. STATE TAXES.....	14,223.63	.0351111	499.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	185.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	608,471.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	608,657.26	.0351111	21,370.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018030 PATRICKS LAKE DISTRICT			
	2. 018110 MCGINNIS PUBLIC INLAND LAKE AND REHAB	15,306.00	.0351111	537.41
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	11.			
	(SUM OF C1-C11)...	15,306.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	63,240.00	.0351111	2,220.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0351111	-0.01
	(SUM OF D1-D8)....	63,239.65		2,220.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	835,025.75	.0351111	29,318.70
	2. 396335 SCH D OF WESTFIELD	5,744.00	.0351111	201.68
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	11.			
	(SUM OF E1-E10).....	840,769.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	145,383.61	.0351111	5,104.58
	2.			
	3.			
	(SUM OF F1-F3)....	145,383.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,687,579.90	.0351111	59,252.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NEW HAVEN COMUN: 01022

A.	1. STATE TAXES	9,737.75	.0185328	180.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	126.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	416,570.83		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	416,697.76	.0185328	7,722.60
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018070 LAKE MASON MANAGEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	120,070.00	.0185328	2,225.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.19	.0185328	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	120,070.19		2,225.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	1,910.00	.0185328	35.39
	2. 566678 SCH D OF WISCONSIN DELLS	447,101.38	.0185328	8,286.06
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	449,011.38		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	103,781.95	.0185328	1,923.38
	2. 001400 MID-STATE TECHNICAL COLLEGE	381.37	.0185328	7.07
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	104,163.32		
G.	TOTALS (A+B+C+D+E+F)	1,099,680.40	.0185328	20,380.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PRESTON COMUN: 01024

A.	1. STATE TAXES.....	22,532.15	.0292287	658.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	293.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	963,901.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	964,195.37	.0292287	28,182.21
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018050 BIG ROCHE-A-CRI LAKE DISTRICT	63,236.20	.0292287	1,848.31
	2. 018060 FRIENDSHIP LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	63,236.20		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	180,000.00	.0292287	5,261.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0292287	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	180,000.07		5,261.17
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	1,333,313.78	.0292287	38,971.07
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,333,313.78		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	230,307.29	.0292287	6,731.59
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	230,307.29		
G.	TOTALS (A+B+C+D+E+F).....	2,793,584.86	.0292287	81,652.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF QUINCY COMUN: 01026

A.	1. STATE TAXES.....	32,229.45	.0277134	893.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	420.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,378,741.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,379,161.86	.0277134	38,221.29
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	478,822.50	.0277134	13,269.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.28	.0277134	-0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	478,821.22		13,269.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	1,907,139.93	.0277134	52,853.36
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,907,139.93		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	329,426.00	.0277134	9,129.52
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	329,426.00		
G.	TOTALS (A+B+C+D+E+F).....	4,126,778.46	.0277134	114,367.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RICHFIELD COMUN: 01028

A.	1. STATE TAXES	4,713.71	.0220499	103.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	61.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	201,647.36		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	201,708.80	.0220499	4,447.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	78,447.00	.0220499	1,729.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.06	.0220499	
	(SUM OF D1-D8)	78,446.94		1,729.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	267,491.75	.0220499	5,898.16
	2. 396335 SCH D OF WESTFIELD	9,892.00	.0220499	218.12
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	(SUM OF E1-E10)	277,383.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	48,180.08	.0220499	1,062.37
	2.			
	3.			
	(SUM OF F1-F3)	48,180.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	610,433.28	.0220499	13,460.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ROME COMUN: 01030

A.	1. STATE TAXES.....	103,981.05	.0210390	2,187.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,355.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,327,764.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	4,329,119.54	.0210390	91,080.43
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018040 TRI-LAKES MANAGEMENT DISTRICT	51,585.00	.0210390	1,085.30
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	51,585.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,455,728.23	.0210390	51,666.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0210390	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,455,728.43		51,666.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	1,665.52	.0210390	35.05
	2. 713906 SCH D OF NEKOOSA	6,664,824.52	.0210390	140,221.37
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	6,666,490.04		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	1,062,818.65	.0210390	22,360.66
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,062,818.65		
G.	TOTALS (A+B+C+D+E+F).....	14,669,722.71	.0210390	308,636.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SPRINGVILLE COMUN: 01032

A.	1. STATE TAXES.....	18,700.14	.0321047	600.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	243.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	799,972.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	800,215.89	.0321047	25,690.69
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	177,321.00	.0321047	5,692.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.88	.0321047	-0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	177,320.12		5,692.81
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	629,793.38	.0321047	20,219.33
	2. 566678 SCH D OF WISCONSIN DELLS	371,355.21	.0321047	11,922.25
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,001,148.59		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	86,199.61	.0321047	2,767.41
	2. 001400 MID-STATE TECHNICAL COLLEGE	108,786.10	.0321047	3,492.55
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	194,985.71		
G.	TOTALS (A+B+C+D+E+F).....	2,192,370.45	.0321047	70,385.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF STRONGS PRAIRIE COMUN: 01034

A.	1. STATE TAXES.....	33,212.42	.0264280	877.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	432.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,420,792.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,421,225.18	.0264280	37,560.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	101,991.00	.0264280	2,695.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.25	.0264280	0.03
	(SUM OF D1-D8)....	101,992.25		2,695.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	1,965,306.13	.0264280	51,939.14
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	11.			
	(SUM OF E1-E10).....	1,965,306.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	339,473.23	.0264280	8,971.60
	2.			
	3.			
	(SUM OF F1-F3)....	339,473.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,861,209.21	.0264280	102,044.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF FRIENDSHIP COMUN: 01126

A.	1. STATE TAXES.....	5,132.69	.0271509	139.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	198,590.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	198,651.21	.0271509	5,393.57
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018060 FRIENDSHIP LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	68,510.89	.0271509	1,860.14
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	132,842.00	.0271509	3,606.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0271509	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	201,352.72		5,466.93
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	274,917.21	.0271509	7,464.26
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	274,917.21		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	47,487.28	.0271509	1,289.33
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	47,487.28		
G.	TOTALS (A+B+C+D+E+F).....	727,541.11	.0271509	19,753.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF ADAMS COMUN: 01201

A.	1. STATE TAXES.....	14,209.31	.0259953	369.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	142.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	467,737.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	467,880.28	.0259953	12,162.70
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	453,314.97	.0259953	11,784.07
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	291,178.00	.0259953	7,569.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0259953	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	744,492.88		19,353.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	647,508.50	.0259953	16,832.18
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	647,508.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	111,846.09	.0259953	2,907.48
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	111,846.09		
G.	TOTALS (A+B+C+D+E+F).....	1,985,937.06	.0259953	51,625.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF WISCONSIN DELLS COMUN: 01291

A.	1. STATE TAXES.....	14,215.08	.0072590	103.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	166,748.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	166,799.59	.0072590	1,210.80
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,604,663.06	.0072590	11,648.26
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	218,581.83	.0072590	1,586.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.66	.0072590	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,823,244.23		13,234.95
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	179,800.33	.0072590	1,305.16
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	179,800.33		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	41,735.56	.0072590	302.96
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	41,735.56		
G.	TOTALS (A+B+C+D+E+F).....	2,225,794.79	.0072590	16,157.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF AGENDA COMUN: 02002

A.	1. STATE TAXES.....	6,925.49	.0293976	203.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	234,656.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	234,656.23	.0293976	6,898.34
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	117,641.00	.0293976	3,458.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0293976	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	117,640.92		3,458.37
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020840 SCH D OF BUTTERNUT	438,642.00	.0293976	12,895.02
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	438,642.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	50,676.10	.0293976	1,489.76
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	50,676.10		
G.	TOTALS (A+B+C+D+E+F).....	848,540.74	.0293976	24,945.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ASHLAND COMUN: 02004

1.	6,299.83	.0311918	196.50
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	213,457.12		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	213,457.12	.0311918	6,658.13
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	96,814.00	.0311918	3,019.81
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.03	.0311918	
(SUM OF D1-D8)....	96,813.97		3,019.81
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 023427 SCH D OF MELLEN	384,857.11	.0311918	12,004.43
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11.			
(SUM OF E1-E10).....	384,857.11		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	46,097.97	.0311918	1,437.88
2.			
3.			
(SUM OF F1-F3)....	46,097.97		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	747,526.00	.0311918	23,316.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CHIPPEWA COMUN: 02006

1.		8,736.59	.0255950	223.61
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	296,021.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	296,021.82	.0255950	7,576.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	71,000.00	.0255950	1,817.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.57	.0255950	0.04
	(SUM OF D1-D8)....	71,001.57		1,817.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	020840 SCH D OF BUTTERNUT	553,352.52	.0255950	14,163.10
2.				
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11.				
	(SUM OF E1-E10).....	553,352.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	63,928.56	.0255950	1,636.25
2.				
3.				
	(SUM OF F1-F3)....	63,928.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	993,041.06	.0255950	25,416.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GINGLES COMUN: 02008

A.	1. STATE TAXES.....	8,915.32	.0188319	167.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	302,077.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	302,077.88	.0188319	5,688.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	186,222.00	.0188319	3,506.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0188319	
	(SUM OF D1-D8)....	186,221.87		3,506.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	474,803.00	.0188319	8,941.48
	2.			
	3.			
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	6.			
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	11.			
	(SUM OF E1-E10).....	474,803.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	65,236.42	.0188319	1,228.53
	2.			
	3.			
	(SUM OF F1-F3)....	65,236.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,037,254.49	.0188319	19,533.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GORDON COMUN: 02010

A.	1. STATE TAXES.....	10,182.50	.0241387	245.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	345,013.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	345,013.68	.0241387	8,328.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	26,700.00	.0241387	644.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.72	.0241387	0.02
	(SUM OF D1-D8)....	26,700.72		644.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	472,388.00	.0241387	11,402.87
	2.			
	3.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	472,388.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	74,508.78	.0241387	1,798.55
	2.			
	3.			
	(SUM OF F1-F3)....	74,508.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	928,793.68	.0241387	22,419.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF JACOBS COMUN: 02012

A.	1. STATE TAXES.....	6,466.43	.0390341	252.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	219,102.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	219,102.05	.0390341	8,552.47
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 027020 GLIDDEN SANITARY DISTRICT			
	2.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	103,345.00	.0390341	4,033.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.71	.0390341	-0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	103,344.29		4,033.96
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	299,991.00	.0390341	11,709.90
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	299,991.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	47,317.04	.0390341	1,846.98
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	47,317.04		
G.	TOTALS (A+B+C+D+E+F).....	676,220.81	.0390341	26,395.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LA POINTE COMUN: 02014

A.	1. STATE TAXES	48,364.52	.0081008	391.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,533,524.33		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,533,524.33	.0081008	12,422.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 027030 MADELINE SANITARY DISTRICT	40,000.00	.0081008	324.03
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	11.			
	(SUM OF C1-C11)	40,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,656,740.06	.0081008	13,420.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.04	.0081008	
	(SUM OF D1-D8)	1,656,740.10		13,420.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 040315 SCH D OF BAYFIELD	2,787,011.00	.0081008	22,577.11
	2.			
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	11.			
	(SUM OF E1-E10)	2,787,011.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	353,899.34	.0081008	2,866.88
	2.			
	3.			
	(SUM OF F1-F3)	353,899.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	6,419,539.29	.0081008	52,003.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MARENGO COMUN: 02016

A.	1. STATE TAXES.....	4,967.01	.0276801	137.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	168,297.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	168,297.16	.0276801	4,658.49
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	36,294.00	.0276801	1,004.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0276801	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	36,294.03		1,004.62
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	209,371.00	.0276801	5,795.43
	2. 023427 SCH D OF MELLEN	63,268.75	.0276801	1,751.29
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	272,639.75		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	36,345.27	.0276801	1,006.04
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	36,345.27		
G.	TOTALS (A+B+C+D+E+F).....	518,543.22	.0276801	14,353.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MORSE COMUN: 02018

A.	1. STATE TAXES.....	8,857.34	.0259799	230.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,113.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	300,113.06	.0259799	7,796.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	118,840.00	.0259799	3,087.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0259799	
	(SUM OF D1-D8)....	118,840.07		3,087.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 023427 SCH D OF MELLEN	541,095.28	.0259799	14,057.61
	2.			
	3.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	541,095.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	64,812.09	.0259799	1,683.81
	2.			
	3.			
	(SUM OF F1-F3)....	64,812.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,033,717.84	.0259799	26,855.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PEEKSVILLE COMUN: 02020

	1.	3,373.59	.0199862	67.43
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	114,307.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	114,307.27	.0199862	2,284.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	88,179.00	.0199862	1,762.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0199862	
	(SUM OF D1-D8)....	88,179.12		1,762.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	156,508.00	.0199862	3,128.00
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	156,508.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	24,685.67	.0199862	493.37
	2.			
	3.			
	(SUM OF F1-F3)....	24,685.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	387,053.65	.0199862	7,735.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SANBORN COMUN: 02022

A.	1. STATE TAXES.....	3,695.54	.0170557	63.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	125,215.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	125,215.87	.0170557	2,135.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	96.91	.0170557	1.65
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0170557	-0.01
	(SUM OF D1-D8)....	96.52		1.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	196,813.00	.0170557	3,356.79
	2.			
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	196,813.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,041.48	.0170557	461.21
	2.			
	3.			
	(SUM OF F1-F3)....	27,041.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	352,862.41	.0170557	6,018.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SHANAGOLDEN COMUN: 02024

A.	1. STATE TAXES.....	3,667.84	.0300391	110.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	124,277.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	124,277.44	.0300391	3,733.19
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	21,922.00	.0300391	658.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0300391	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	21,922.47		658.53
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	170,159.00	.0300391	5,111.44
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	5.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	170,159.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,838.82	.0300391	806.22
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	26,838.82		
G.	TOTALS (A+B+C+D+E+F).....	346,865.57	.0300391	10,419.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WHITE RIVER COMUN: 02026

	1.	8,041.52	.0236727	190.36
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	272,470.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	272,470.93	.0236727	6,450.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 027040 WHITE RIVER SANITARY DISTRICT #1			
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	199,742.00	.0236727	4,728.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0236727	
	(SUM OF D1-D8)....	199,741.92		4,728.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	428,267.00	.0236727	10,138.27
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	11.			
	(SUM OF E1-E10).....	428,267.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	58,842.53	.0236727	1,392.96
	2.			
	3.			
	(SUM OF F1-F3)....	58,842.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	967,363.90	.0236727	22,900.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BUTTERNUT COMUN: 02106

A.	1. STATE TAXES.....	1,839.53	.0541143	99.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	62,328.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	62,328.77	.0541143	3,372.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	63,140.00	.0541143	3,416.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0541143	-0.01
	(SUM OF D1-D8)....	63,139.76		3,416.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020840 SCH D OF BUTTERNUT	116,510.94	.0541143	6,304.92
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	10.			
	11.			
	(SUM OF E1-E10).....	116,510.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,460.45	.0541143	728.40
	2.			
	3.			
	(SUM OF F1-F3)....	13,460.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	257,279.45	.0541143	13,922.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF ASHLAND COMUN: 02201

	1.	70,268.25	.0182951	1,285.56
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,128,035.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,128,035.42	.0182951	38,932.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....	464,382.38	.0182951	8,495.92
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	724.19	.0182951	13.25
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,688,343.00	.0182951	67,478.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	33.83	.0182951	0.62
	(SUM OF D1-D8)....	4,153,483.40		75,988.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	3,574,304.00	.0182951	65,392.28
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	11.			
	(SUM OF E1-E10).....	3,574,304.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	491,097.74	.0182951	8,984.68
	2.			
	3.			
	(SUM OF F1-F3)....	491,097.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,417,188.81	.0182951	190,583.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MELLEN COMUN: 02251

A.	1. STATE TAXES.....	3,879.36	.0429989	166.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	112,638.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	112,638.97	.0429989	4,843.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	48,947.10	.0429989	2,104.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	176,194.00	.0429989	7,576.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0429989	0.01
	(SUM OF D1-D8)....	225,141.31		9,680.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 023427 SCH D OF MELLEN	217,017.86	.0429989	9,331.53
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	11.			
	(SUM OF E1-E10).....	217,017.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	25,994.28	.0429989	1,117.73
	2.			
	3.			
	(SUM OF F1-F3)....	25,994.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	584,671.78	.0429989	25,140.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ALMENA COMUN: 03002

1.		23,135.51	.0204495	473.11
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	718,192.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	718,192.91	.0204495	14,686.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	038070 LOWER TURTLE LAKE MANAGEMENT DISTRICT	5,818.20	.0204495	118.98
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11.				
	(SUM OF C1-C11)...	5,818.20		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	240,305.00	.0204495	4,914.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0204495	
	(SUM OF D1-D8)....	240,304.95		4,914.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	20,011.40	.0204495	409.22
2.	031260 SCH D OF CUMBERLAND	71,708.17	.0204495	1,466.40
3.	035810 SCH D OF TURTLE LAKE	1,360,957.00	.0204495	27,830.92
4.				
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11.				
	(SUM OF E1-E10).....	1,452,676.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	169,290.27	.0204495	3,461.91
2.				
3.				
	(SUM OF F1-F3)....	169,290.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,609,418.41	.0204495	53,361.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ARLAND COMUN: 03004

A.	1. STATE TAXES.....	6,495.98	.0289565	188.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	201,653.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	201,653.87	.0289565	5,839.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	120,116.00	.0289565	3,478.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0289565	0.01
	(SUM OF D1-D8)....	120,116.33		3,478.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	280,958.45	.0289565	8,135.59
	2. 034557 SCH D OF PRAIRIE FARM	178,353.97	.0289565	5,164.51
	3. 035810 SCH D OF TURTLE LAKE	24,092.00	.0289565	697.62
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	10.			
	11.			
	(SUM OF E1-E10).....	483,404.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	47,533.24	.0289565	1,376.40
	2.			
	3.			
	(SUM OF F1-F3)....	47,533.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	859,203.84	.0289565	24,879.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BARRON COMUN: 03006

A.	1. STATE TAXES.....	7,520.19	.0287801	216.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	233,448.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	233,448.29	.0287801	6,718.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	217,040.00	.0287801	6,246.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0287801	
	(SUM OF D1-D8)....	217,040.16		6,246.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	574,750.72	.0287801	16,541.40
	2. 034802 SCH D OF RICE LAKE AREA	9,826.22	.0287801	282.80
	3.			
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	11.			
	(SUM OF E1-E10).....	584,576.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	55,027.73	.0287801	1,583.70
	2.			
	3.			
	(SUM OF F1-F3)....	55,027.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,097,613.31	.0287801	31,589.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BEAR LAKE COMUN: 03008

A.	1. STATE TAXES.....	12,884.55	.0182846	235.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	399,973.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	399,973.48	.0182846	7,313.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	189,631.00	.0182846	3,467.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0182846	
	(SUM OF D1-D8)....	189,631.27		3,467.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	57,899.06	.0182846	1,058.68
	2. 034802 SCH D OF RICE LAKE AREA	687,385.95	.0182846	12,568.64
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	10.			
	11.			
	(SUM OF E1-E10).....	745,285.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	94,280.55	.0182846	1,723.89
	2.			
	3.			
	(SUM OF F1-F3)....	94,280.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,442,054.86	.0182846	26,367.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CEDAR LAKE COMUN: 03010

A.	1. STATE TAXES.....	39,055.30	.0164896	644.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,212,389.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,212,389.15	.0164896	19,991.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	486,254.00	.0164896	8,018.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	6.69	.0164896	0.11
	(SUM OF D1-D8)....	486,260.69		8,018.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	1,163,610.91	.0164896	19,187.57
	2. 650441 SCH D OF BIRCHWOOD	675,307.27	.0164896	11,135.61
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	11.			
	(SUM OF E1-E10).....	1,838,918.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	285,780.72	.0164896	4,712.44
	2.			
	3.			
	(SUM OF F1-F3)....	285,780.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,862,404.04	.0164896	63,689.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CHETEK COMUN: 03012

1.		37,467.92	.0225729	845.76
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,163,112.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,163,112.29	.0225729	26,254.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	427,474.00	.0225729	9,649.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.38	.0225729	-0.01
	(SUM OF D1-D8)....	427,473.62		9,649.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	2,240,025.99	.0225729	50,563.92
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11.				
	(SUM OF E1-E10).....	2,240,025.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	274,165.33	.0225729	6,188.71
2.				
3.				
	(SUM OF F1-F3)....	274,165.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,142,245.15	.0225729	93,502.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CLINTON COMUN: 03014

A.	1. STATE TAXES	8,757.01	.0315713	276.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,842.70		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	271,842.70	.0315713	8,582.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	183,405.39	.0315713	5,790.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.04	.0315713	
	(SUM OF D1-D8)	183,405.43		5,790.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	545,627.81	.0315713	17,226.20
	2. 031260 SCH D OF CUMBERLAND	79,825.38	.0315713	2,520.19
	3. 035810 SCH D OF TURTLE LAKE	34,571.00	.0315713	1,091.45
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	11.			
	(SUM OF E1-E10)	660,024.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	64,077.94	.0315713	2,023.02
	2.			
	3.			
	(SUM OF F1-F3)	64,077.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,188,107.27	.0315713	37,510.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CRYSTAL LAKE COMUN: 03016

A.	1. STATE TAXES.....	11,828.13	.0234585	277.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	367,179.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	367,179.15	.0234585	8,613.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 037030 CRYSTAL LAKE SANITARY DISTRICT #1			
	2. 038020 STAPLES LAKE PRO & REHAB DIST			
	3. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	2,948.32	.0234585	69.16
	4.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	2,948.32		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	311,361.00	.0234585	7,304.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0234585	0.01
	(SUM OF D1-D8)....	311,361.30		7,304.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	553,699.70	.0234585	12,988.99
	2. 035810 SCH D OF TURTLE LAKE	207,106.00	.0234585	4,858.40
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	760,805.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	86,550.36	.0234585	2,030.35
	2.			
	3.			
	(SUM OF F1-F3)....	86,550.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,540,672.96	.0234585	36,141.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CUMBERLAND COMUN: 03018

A.	1. STATE TAXES.....	11,818.06	.0227589	268.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	366,866.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	366,866.74	.0227589	8,349.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	11,087.01	.0227589	252.33
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	11,087.01		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	262,960.00	.0227589	5,984.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0227589	-0.01
	(SUM OF D1-D8)....	262,959.74		5,984.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	36,863.93	.0227589	838.98
	2. 031260 SCH D OF CUMBERLAND	737,908.66	.0227589	16,794.02
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	774,772.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	86,476.73	.0227589	1,968.12
	2.			
	3.			
	(SUM OF F1-F3)....	86,476.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,513,980.87	.0227589	34,456.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DALLAS COMUN: 03020

A.	1. STATE TAXES.....	6,054.91	.0291799	176.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	187,961.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	187,961.88	.0291799	5,484.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	61,347.00	.0291799	1,790.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0291799	
	(SUM OF D1-D8)....	61,347.04		1,790.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	442,322.52	.0291799	12,906.95
	2. 034557 SCH D OF PRAIRIE FARM	28,288.48	.0291799	825.46
	3.			
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	470,611.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	44,305.81	.0291799	1,292.84
	2.			
	3.			
	(SUM OF F1-F3)....	44,305.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	770,280.64	.0291799	22,476.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DOVRE COMUN: 03022

A.	1. STATE TAXES.....	10,483.32	.0188088	197.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	325,432.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	325,432.61	.0188088	6,121.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	312,664.00	.0188088	5,880.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0188088	0.01
	(SUM OF D1-D8)....	312,664.36		5,880.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	397,433.18	.0188088	7,475.27
	2. 093920 SCH D OF NEW AUBURN	226,672.00	.0188088	4,263.45
	3.			
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	624,105.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	76,709.99	.0188088	1,442.83
	2.			
	3.			
	(SUM OF F1-F3)....	76,709.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,349,395.46	.0188088	25,380.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DOYLE COMUN: 03024

A.	1. STATE TAXES.....	6,970.19	.0202849	141.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	216,374.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	216,374.70	.0202849	4,389.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	104,688.00	.0202849	2,123.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0202849	
	(SUM OF D1-D8)....	104,687.96		2,123.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030903 SCH D OF CAMERON	7,688.41	.0202849	155.96
	2. 034802 SCH D OF RICE LAKE AREA	391,959.01	.0202849	7,950.88
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	399,647.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	51,003.19	.0202849	1,034.60
	2.			
	3.			
	(SUM OF F1-F3)....	51,003.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	778,683.46	.0202849	15,795.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LAKELAND COMUN: 03026

	1.		22,148.53 .0217111	480.87
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		687,554.31	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	687,554.31 .0217111	14,927.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 037020 LAKELAND SANITARY DISTRICT #1 (BARRON			
	2. 038040 DUMMY LAKE MANAGEMENT DISTRICT		7,544.63 .0217111	163.80
	3. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT		1,022.84 .0217111	22.21
	4.			
	5.			
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	8.			
	9.			
	10.			
	11.			
		(SUM OF C1-C11)...	8,567.47	
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....		216,111.76 .0217111	4,692.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		-0.55 .0217111	-0.01
		(SUM OF D1-D8)....	216,111.21	4,692.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND		1,438,443.98 .0217111	31,230.27
	2. 655306 SCH D OF SHELL LAKE		1,898.91 .0217111	41.23
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	10.			
	11.			
		(SUM OF E1-E10).....	1,440,342.89	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE		162,068.23 .0217111	3,518.69
	2.			
	3.			
		(SUM OF F1-F3)....	162,068.23	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		2,536,792.64 .0217111	55,076.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MAPLE GROVE COMUN: 03028

	1.	7,517.54	.0334254	251.28
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	233,366.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	233,366.11	.0334254	7,800.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	171,780.00	.0334254	5,741.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0334254	-0.01
	(SUM OF D1-D8)....	171,779.74		5,741.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	578,574.66	.0334254	19,339.10
	2. 030903 SCH D OF CAMERON	7,045.04	.0334254	235.48
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	4.			
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	585,619.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	55,008.36	.0334254	1,838.68
	2.			
	3.			
	(SUM OF F1-F3)....	55,008.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,053,291.45	.0334254	35,206.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MAPLE PLAIN COMUN: 03030

A.	1. STATE TAXES.....	26,049.65	.0164791	429.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	808,656.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	808,656.30	.0164791	13,325.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	58,236.01	.0164791	959.68
	2. 038060 KIRBY LAKE LAKE DISTRICT	3,965.00	.0164791	65.34
	3. 038080 SAND LAKE MANAGEMENT DISTRICT	28,000.00	.0164791	461.42
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	90,201.01		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	405,503.00	.0164791	6,682.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0164791	
	(SUM OF D1-D8)....	405,503.18		6,682.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	1,694,080.72	.0164791	27,917.05
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,694,080.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	190,614.03	.0164791	3,141.16
	2.			
	3.			
	(SUM OF F1-F3)....	190,614.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,215,104.89	.0164791	52,982.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF OAK GROVE COMUN: 03032

A.	1. STATE TAXES.....	10,361.37	.0217531	225.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	321,646.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	321,646.89	.0217531	6,996.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	320,343.18	.0217531	6,968.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0217531	
	(SUM OF D1-D8)....	320,343.09		6,968.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	593,806.86	.0217531	12,917.16
	2.			
	3.			
	4.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	593,806.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	75,817.64	.0217531	1,649.27
	2.			
	3.			
	(SUM OF F1-F3)....	75,817.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,321,975.85	.0217531	28,757.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PRAIRIE FARM COMUN: 03034

1.		5,342.72	.0283142	151.27
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	165,853.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	165,853.49	.0283142	4,696.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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9.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	149,925.00	.0283142	4,245.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0283142	
	(SUM OF D1-D8)....	149,924.95		4,245.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	11,220.55	.0283142	317.70
2.	034557 SCH D OF PRAIRIE FARM	368,249.09	.0283142	10,426.68
3.				
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11.				
	(SUM OF E1-E10).....	379,469.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	39,094.49	.0283142	1,106.93
2.				
3.				
	(SUM OF F1-F3)....	39,094.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	739,685.29	.0283142	20,943.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PRAIRIE LAKE COMUN: 03036

1.		26,793.78	.0222173	595.29
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	831,756.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	831,756.16	.0222173	18,479.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	375,516.00	.0222173	8,342.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.81	.0222173	-0.02
	(SUM OF D1-D8)....	375,515.19		8,342.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	17,316.20	.0222173	384.71
2.	030903 SCH D OF CAMERON	489,147.52	.0222173	10,867.56
3.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	1,090,856.65	.0222173	24,235.93
4.				
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11.				
	(SUM OF E1-E10).....	1,597,320.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	196,059.06	.0222173	4,355.91
2.				
3.				
	(SUM OF F1-F3)....	196,059.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,027,444.56	.0222173	67,261.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RICE LAKE COMUN: 03038

A.	1. STATE TAXES.....	34,166.05	.0206730	706.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,060,612.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,060,612.72	.0206730	21,926.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038030 RICE LAKE IMPROVEMENT DISTRICT	10,463.45	.0206730	216.31
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	10,463.45		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	363,361.00	.0206730	7,511.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0206730	0.01
	(SUM OF D1-D8)....	363,361.32		7,511.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	1,958,045.02	.0206730	40,478.83
	2.			
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	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,958,045.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	250,004.44	.0206730	5,168.37
	2.			
	3.			
	(SUM OF F1-F3)....	250,004.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,676,653.00	.0206730	76,007.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SIOUX CREEK COMUN: 03040

	1.	6,975.47	.0231371	161.39
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	216,538.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	216,538.53	.0231371	5,010.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	204,206.00	.0231371	4,724.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0231371	
	(SUM OF D1-D8)....	204,206.21		4,724.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	46,095.16	.0231371	1,066.53
	2. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	381,793.75	.0231371	8,833.64
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	427,888.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	51,041.81	.0231371	1,180.96
	2.			
	3.			
	(SUM OF F1-F3)....	51,041.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	906,650.93	.0231371	20,977.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF STANFOLD COMUN: 03042

1.		8,118.42	.0227209	184.46
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	252,019.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	252,019.11	.0227209	5,726.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	162,294.00	.0227209	3,687.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0227209	
	(SUM OF D1-D8)....	162,293.89		3,687.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	114,099.22	.0227209	2,592.44
2.	031260 SCH D OF CUMBERLAND	46,719.23	.0227209	1,061.50
3.	034802 SCH D OF RICE LAKE AREA	340,485.75	.0227209	7,736.15
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11.				
	(SUM OF E1-E10).....	501,304.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	59,405.19	.0227209	1,349.74
2.				
3.				
	(SUM OF F1-F3)....	59,405.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	983,140.81	.0227209	22,337.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF STANLEY COMUN: 03044

A.	1. STATE TAXES.....	29,554.49	.0234436	692.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	917,456.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	917,456.60	.0234436	21,508.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	289,127.00	.0234436	6,778.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0234436	
	(SUM OF D1-D8)....	289,126.89		6,778.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	40,565.10	.0234436	950.99
	2. 030903 SCH D OF CAMERON	1,220,814.66	.0234436	28,620.33
	3. 034802 SCH D OF RICE LAKE AREA	473,122.33	.0234436	11,091.71
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	11.			
	(SUM OF E1-E10).....	1,734,502.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	216,260.11	.0234436	5,069.92
	2.			
	3.			
	(SUM OF F1-F3)....	216,260.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,186,900.18	.0234436	74,712.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SUMNER COMUN: 03046

A.	1. STATE TAXES	8,593.32	.0216752	186.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	266,761.55		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	266,761.55	.0216752	5,782.13
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	167,309.00	.0216752	3,626.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.23	.0216752	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	167,308.77		3,626.47
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030903 SCH D OF CAMERON	441,562.46	.0216752	9,570.97
	2. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	36,193.28	.0216752	784.50
	3. 034802 SCH D OF RICE LAKE AREA	27,039.34	.0216752	586.09
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	504,795.08		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	62,880.23	.0216752	1,362.95
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	62,880.23		
G.	TOTALS (A+B+C+D+E+F)	1,010,338.95	.0216752	21,899.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF TURTLE LAKE COMUN: 03048

A.	1. STATE TAXES.....	7,970.25	.0214834	171.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	247,419.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	247,419.48	.0214834	5,315.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038070 LOWER TURTLE LAKE MANAGEMENT DISTRICT	181.80	.0214834	3.91
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	181.80		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	276,065.00	.0214834	5,930.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0214834	
	(SUM OF D1-D8)....	276,064.90		5,930.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 035810 SCH D OF TURTLE LAKE	306,659.00	.0214834	6,588.09
	2. 481120 SCH D OF CLAYTON	202,814.49	.0214834	4,357.16
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	509,473.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	58,320.97	.0214834	1,252.94
	2.			
	3.			
	(SUM OF F1-F3)....	58,320.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,099,430.89	.0214834	23,619.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF VANCE CREEK COMUN: 03050

A.	1. STATE TAXES	6,215.89	.0284459	176.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	192,959.27		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	192,959.27	.0284459	5,488.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	197,886.00	.0284459	5,629.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.33	.0284459	-0.01
	(SUM OF D1-D8)	197,885.67		5,629.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034557 SCH D OF PRAIRIE FARM	65,881.19	.0284459	1,874.05
	2. 170637 SCH D OF BOYCEVILLE COMMUNITY	2,752.21	.0284459	78.29
	3. 481120 SCH D OF CLAYTON	136,587.81	.0284459	3,885.37
	4. 481127 SCH D OF CLEAR LAKE	199,052.44	.0284459	5,662.24
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	10.			
	11.			
	(SUM OF E1-E10)	404,273.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	45,483.78	.0284459	1,293.83
	2.			
	3.			
	(SUM OF F1-F3)	45,483.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	846,818.26	.0284459	24,088.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ALMENA COMUN: 03101

A.	1. STATE TAXES.....	4,310.15	.0418373	180.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	98,944.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	98,944.08	.0418373	4,139.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	153,784.86	.0418373	6,433.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	65,000.00	.0418373	2,719.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0418373	
	(SUM OF D1-D8)....	218,784.78		9,153.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	249,284.38	.0418373	10,429.38
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	11.			
	(SUM OF E1-E10).....	249,284.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,322.80	.0418373	975.76
	2.			
	3.			
	(SUM OF F1-F3)....	23,322.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	594,646.19	.0418373	24,878.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CAMERON COMUN: 03111

A.	1. STATE TAXES.....	12,700.31	.0254995	323.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	374,583.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	374,583.16	.0254995	9,551.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	12,926.75	.0254995	329.63
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	470,512.00	.0254995	11,997.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.60	.0254995	-0.02
	(SUM OF D1-D8)....	483,438.15		12,327.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030903 SCH D OF CAMERON	740,422.01	.0254995	18,880.40
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	10.			
	11.			
	(SUM OF E1-E10).....	740,422.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	92,221.89	.0254995	2,351.61
	2.			
	3.			
	(SUM OF F1-F3)....	92,221.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,703,365.52	.0254995	43,434.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF DALLAS COMUN: 03116

A. 1. STATE TAXES	2,264.97	.0551205	124.85
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	64,522.40		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	64,522.40	.0551205	3,556.51
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT	24,286.83	.0551205	1,338.70
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	28,417.00	.0551205	1,566.36
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.25	.0551205	-0.01
(SUM OF D1-D8)	52,703.58		2,905.05
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 030308 SCH D OF BARRON AREA	162,560.79	.0551205	8,960.44
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11.			
(SUM OF E1-E10)	162,560.79		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,209.03	.0551205	838.33
2.			
3.			
(SUM OF F1-F3)	15,209.03		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	297,260.77	.0551205	16,385.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF HAUGEN COMUN: 03136

A.	1. STATE TAXES	1,950.74	.0442366	86.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	60,556.53		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	60,556.53	.0442366	2,678.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	24,772.00	.0442366	1,095.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.01	.0442366	
	(SUM OF D1-D8)	24,771.99		1,095.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	111,796.14	.0442366	4,945.50
	2.			
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	10.			
	11.			
	(SUM OF E1-E10)	111,796.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,274.20	.0442366	631.44
	2.			
	3.			
	(SUM OF F1-F3)	14,274.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	213,349.60	.0442366	9,437.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF NEW AUBURN COMUN: 03151

A.	1. STATE TAXES	131.71	.0428366	5.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,088.62		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	4,088.62	.0428366	175.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	2,483.64	.0428366	106.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN			
	(SUM OF D1-D8)	2,483.64		106.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 093920 SCH D OF NEW AUBURN	7,784.00	.0428366	333.45
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	10.			
	11.			
	(SUM OF E1-E10)	7,784.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	963.76	.0428366	41.28
	2.			
	3.			
	(SUM OF F1-F3)	963.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	15,451.73	.0428366	661.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF PRAIRIE FARM COMUN: 03171

1.		2,621.26	.0475707	124.70
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	78,666.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	78,666.38	.0475707	3,742.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	10,759.80	.0475707	511.85
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	36,197.00	.0475707	1,721.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0475707	
	(SUM OF D1-D8)....	46,956.85		2,233.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	034557 SCH D OF PRAIRIE FARM	179,484.74	.0475707	8,538.23
2.				
3.				
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11.				
	(SUM OF E1-E10).....	179,484.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,543.00	.0475707	882.11
2.				
3.				
	(SUM OF F1-F3)....	18,543.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	326,272.23	.0475707	15,521.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF TURTLE LAKE COMUN: 03186

A.	1. STATE TAXES.....	8,551.07	.0206507	176.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,148.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	254,148.45	.0206507	5,248.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	478,546.50	.0206507	9,882.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0206507	0.01
	(SUM OF D1-D8)....	478,546.87		9,882.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 035810 SCH D OF TURTLE LAKE	534,400.00	.0206507	11,035.72
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	534,400.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	62,571.02	.0206507	1,292.14
	2.			
	3.			
	(SUM OF F1-F3)....	62,571.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,338,217.41	.0206507	27,635.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF BARRON COMUN: 03206

A.	1. STATE TAXES.....	21,622.41	.0256082	553.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	627,055.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	627,055.52	.0256082	16,057.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	89,464.08	.0256082	2,291.02
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,166,956.00	.0256082	29,883.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.63	.0256082	0.02
	(SUM OF D1-D8)....	1,256,420.71		32,174.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	1,650,084.34	.0256082	42,255.84
	2.			
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	11.			
	(SUM OF E1-E10).....	1,650,084.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	154,380.27	.0256082	3,953.41
	2.			
	3.			
	(SUM OF F1-F3)....	154,380.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,709,563.25	.0256082	94,995.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF CHETEK COMUN: 03211

A. 1. STATE TAXES	22,254.72	.0207372	461.50
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	621,431.60		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	621,431.60	.0207372	12,886.80
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT	209,401.73	.0207372	4,342.42
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,228,237.00	.0207372	25,470.30
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	1.01	.0207372	0.02
(SUM OF D1-D8)	1,437,639.74		29,812.74
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	1,250,027.75	.0207372	25,922.19
2.			
3.			
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11.			
(SUM OF E1-E10)	1,250,027.75		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	152,995.66	.0207372	3,172.71
2.			
3.			
(SUM OF F1-F3)	152,995.66		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	3,484,349.47	.0207372	72,255.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF CUMBERLAND COMUN: 03212

A.	1. STATE TAXES.....	25,885.21	.0187439	485.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	693,454.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	693,454.15	.0187439	12,998.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	136,089.81	.0187439	2,550.86
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	10.			
	11.			
	(SUM OF C1-C11)...	136,089.81		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	396,219.25	.0187439	7,426.71
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,101,070.35	.0187439	20,638.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	5,542.50	.0187439	103.89
	(SUM OF D1-D8)....	1,502,832.10		28,168.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	1,517,339.57	.0187439	28,440.92
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	6.			
	7.			
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	11.			
	(SUM OF E1-E10).....	1,517,339.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	170,727.53	.0187439	3,200.11
	2.			
	3.			
	(SUM OF F1-F3)....	170,727.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,046,328.37	.0187439	75,844.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF RICE LAKE COMUN: 03276

A.	1. STATE TAXES.....	105,141.60	.0133087	1,399.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,003,223.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,003,223.82	.0133087	39,969.25
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038030 RICE LAKE IMPROVEMENT DISTRICT	88,433.55	.0133087	1,176.94
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	88,433.55		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	596,289.19	.0133087	7,935.88
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,090,837.00	.0133087	67,752.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.54	.0133087	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,687,126.73		75,688.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	5,771,843.19	.0133087	76,816.21
	2. 030903 SCH D OF CAMERON	19,567.90	.0133087	260.42
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,791,411.09		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	739,389.87	.0133087	9,840.38
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	739,389.87		
G.	TOTALS (A+B+C+D+E+F).....	15,414,726.66	.0133087	205,151.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BARKSDALE COMUN: 04002

1.		11,611.89	.0216668	251.59
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	246,422.09		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	246,422.09	.0216668	5,339.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	253,868.00	.0216668	5,500.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0216668	
	(SUM OF D1-D8)....	253,867.94		5,500.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	020170 SCH D OF ASHLAND	982.00	.0216668	21.28
2.	046027 SCH D OF WASHBURN	775,879.50	.0216668	16,810.84
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11.				
	(SUM OF E1-E10).....	776,861.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	84,968.07	.0216668	1,840.99
2.				
3.				
	(SUM OF F1-F3)....	84,968.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,373,731.49	.0216668	29,764.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BARNES COMUN: 04004

A.	1. STATE TAXES.....	55,278.04	.0112088	619.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,173,084.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,173,084.91	.0112088	13,148.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	500,598.00	.0112088	5,611.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0112088	
	(SUM OF D1-D8)....	500,598.01		5,611.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	1,248,901.77	.0112088	13,998.73
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,248,901.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	404,487.90	.0112088	4,533.84
	2.			
	3.			
	(SUM OF F1-F3)....	404,487.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,382,350.63	.0112088	37,912.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BAYFIELD COMUN: 04006

A.	1. STATE TAXES.....	29,393.27	.0137483	404.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	623,770.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	623,770.37	.0137483	8,575.81
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047060 PIKES BAY SANITARY DISTRICT	56,747.68	.0137483	780.19
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	56,747.68		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	582,375.71	.0137483	8,006.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.66	.0137483	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	582,376.37		8,006.72
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 040315 SCH D OF BAYFIELD	1,693,790.00	.0137483	23,286.82
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,693,790.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	215,080.40	.0137483	2,957.00
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	215,080.40		
G.	TOTALS (A+B+C+D+E+F).....	3,201,158.09	.0137483	44,010.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BAYVIEW COMUN: 04008

A.	1. STATE TAXES.....	13,239.47	.0177824	235.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	280,961.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	280,961.92	.0177824	4,996.20
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	166,476.00	.0177824	2,960.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0177824	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	166,475.79		2,960.35
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 046027 SCH D OF WASHBURN	886,038.10	.0177824	15,755.94
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	886,038.10		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	96,877.64	.0177824	1,722.72
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	96,877.64		
G.	TOTALS (A+B+C+D+E+F).....	1,443,592.92	.0177824	25,670.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BELL COMUN: 04010

A.	1. STATE TAXES.....	16,286.80	.0177792	289.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	345,630.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	345,630.89	.0177792	6,145.05
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047070 BELL SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	272,456.00	.0177792	4,844.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0177792	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	272,455.93		4,844.05
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	793,668.14	.0177792	14,110.79
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	793,668.14		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	119,175.96	.0177792	2,118.86
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	119,175.96		
G.	TOTALS (A+B+C+D+E+F).....	1,547,217.72	.0177792	27,508.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CABLE COMUN: 04012

A.	1. STATE TAXES	28,485.82	.0114567	326.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	567,380.65		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	567,380.65	.0114567	6,500.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047110 CABLE SANITARY DISTRICT #1			
	2. 048020 TAHKODAH LAKE DISTRICT	2,134.04	.0114567	24.45
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	11.			
	(SUM OF C1-C11)	2,134.04		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	602,497.00	.0114567	6,902.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.12	.0114567	
	(SUM OF D1-D8)	602,496.88		6,902.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	643,582.71	.0114567	7,373.34
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	11.			
	(SUM OF E1-E10)	643,582.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	208,440.26	.0114567	2,388.04
	2.			
	3.			
	(SUM OF F1-F3)	208,440.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,052,520.36	.0114567	23,515.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CLOVER COMUN: 04014

A.	1. STATE TAXES.....	13,792.14	.0189921	261.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	292,690.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	292,690.32	.0189921	5,558.80
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047090 CLOVER SANITARY DISTRICT #1			
	2.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	130,189.00	.0189921	2,472.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.05	.0189921	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	130,187.95		2,472.54
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	672,101.29	.0189921	12,764.63
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	672,101.29		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	100,921.67	.0189921	1,916.71
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	100,921.67		
G.	TOTALS (A+B+C+D+E+F).....	1,209,693.37	.0189921	22,974.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DELTA COMUN: 04016

A.	1. STATE TAXES.....	13,546.47	.0126661	171.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	287,476.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	287,476.88	.0126661	3,641.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	105,040.00	.0126661	1,330.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0126661	0.01
	(SUM OF D1-D8)....	105,040.40		1,330.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	306,056.62	.0126661	3,876.56
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	10.			
	11.			
	(SUM OF E1-E10).....	306,056.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	99,124.05	.0126661	1,255.52
	2.			
	3.			
	(SUM OF F1-F3)....	99,124.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	811,244.42	.0126661	10,275.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DRUMMOND COMUN: 04018

A.	1. STATE TAXES	31,037.21	.0086766	269.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	618,199.35		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	618,199.35	.0086766	5,363.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047050 DRUMMOND SANITARY DISTRICT #1			
	2. 048020 TAHKODAH LAKE DISTRICT	1,865.96	.0086766	16.19
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	11.			
	(SUM OF C1-C11)	1,865.96		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	367,851.01	.0086766	3,191.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.02	.0086766	
	(SUM OF D1-D8)	367,850.99		3,191.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	701,226.63	.0086766	6,084.28
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	10.			
	11.			
	(SUM OF E1-E10)	701,226.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	227,109.68	.0086766	1,970.55
	2.			
	3.			
	(SUM OF F1-F3)	227,109.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,947,289.82	.0086766	16,895.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EILEEN COMUN: 04020

A.	1. STATE TAXES	9,161.03	.0207622	190.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	194,411.03		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	194,411.03	.0207622	4,036.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	186,725.00	.0207622	3,876.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.31	.0207622	-0.01
	(SUM OF D1-D8)	186,724.69		3,876.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	487,888.00	.0207622	10,129.64
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	11.			
	(SUM OF E1-E10)	487,888.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	67,034.29	.0207622	1,391.78
	2.			
	3.			
	(SUM OF F1-F3)	67,034.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	945,219.04	.0207622	19,624.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GRAND VIEW COMUN: 04021

	1.	24,291.70	.0100404	243.90
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	515,507.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	515,507.23	.0100404	5,175.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047080 GRAND VIEW SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	221,074.00	.0100404	2,219.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.49	.0100404	
	(SUM OF D1-D8)....	221,073.51		2,219.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	548,824.63	.0100404	5,510.47
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	(SUM OF E1-E10).....	548,824.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	177,750.51	.0100404	1,784.70
	2.			
	3.			
	(SUM OF F1-F3)....	177,750.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,487,447.58	.0100404	14,934.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HUGHES COMUN: 04022

A.	1. STATE TAXES.....	12,272.33	.0237338	291.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	260,437.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	260,437.76	.0237338	6,181.19
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	590.35	.0237338	14.01
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	100,652.27	.0237338	2,388.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-590.65	.0237338	-14.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	100,651.97		2,388.85
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	880,096.00	.0237338	20,888.05
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	880,096.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	89,800.77	.0237338	2,131.32
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	89,800.77		
G.	TOTALS (A+B+C+D+E+F).....	1,343,258.83	.0237338	31,880.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF IRON RIVER COMUN: 04024

A.	1. STATE TAXES.....	33,643.78	.0203483	684.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	670,116.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	670,116.97	.0203483	13,635.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047030 IRON RIVER SANITARY DISTRICT #1			
	2. 048030 HALF MOON LAKE DISTRICT	3,000.00	.0203483	61.05
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	11.			
	(SUM OF C1-C11)...	3,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	730,116.00	.0203483	14,856.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.82	.0203483	0.02
	(SUM OF D1-D8)....	730,116.82		14,856.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	2,412,724.00	.0203483	49,095.04
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	11.			
	(SUM OF E1-E10).....	2,412,724.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	246,182.81	.0203483	5,009.43
	2.			
	3.			
	(SUM OF F1-F3)....	246,182.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,095,784.38	.0203483	83,342.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF KELLY COMUN: 04026

A.	1. STATE TAXES.....	5,480.22	.0216781	118.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	116,298.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	116,298.64	.0216781	2,521.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	147,445.00	.0216781	3,196.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0216781	-0.01
	(SUM OF D1-D8)....	147,444.63		3,196.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	225,814.00	.0216781	4,895.23
	2. 041491 SCH D OF DRUMMOND	28,018.29	.0216781	607.38
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	253,832.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	40,100.59	.0216781	869.31
	2.			
	3.			
	(SUM OF F1-F3)....	40,100.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	563,156.37	.0216781	12,208.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF KEYSTONE COMUN: 04028

1.		4,536.13	.0245961	111.57
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	96,263.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	96,263.56	.0245961	2,367.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	126,356.00	.0245961	3,107.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.37	.0245961	0.01
	(SUM OF D1-D8)....	126,356.37		3,107.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	020170 SCH D OF ASHLAND	241,580.00	.0245961	5,941.95
2.				
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11.				
	(SUM OF E1-E10).....	241,580.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	33,192.35	.0245961	816.40
2.				
3.				
	(SUM OF F1-F3)....	33,192.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	501,928.41	.0245961	12,345.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LINCOLN COMUN: 04030

A.	1. STATE TAXES.....	6,522.35	.0134473	87.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,414.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	138,414.27	.0134473	1,861.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	97,536.00	.0134473	1,311.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0134473	
	(SUM OF D1-D8)....	97,535.88		1,311.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	147,360.04	.0134473	1,981.61
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	147,360.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	47,726.21	.0134473	641.79
	2.			
	3.			
	(SUM OF F1-F3)....	47,726.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	437,558.75	.0134473	5,884.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MASON COMUN: 04032

1.		3,626.43	.0127026	46.07
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	76,958.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	76,958.48	.0127026	977.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	149,995.00	.0127026	1,905.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.42	.0127026	0.01
	(SUM OF D1-D8)....	149,995.42		1,905.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	041491 SCH D OF DRUMMOND	81,932.34	.0127026	1,040.74
2.				
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11.				
	(SUM OF E1-E10).....	81,932.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,535.83	.0127026	337.08
2.				
3.				
	(SUM OF F1-F3)....	26,535.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	339,048.50	.0127026	4,306.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NAMAKAGON COMUN: 04034

A.	1. STATE TAXES.....	39,637.56	.0074086	293.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	789,501.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	789,501.17	.0074086	5,849.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	246,847.00	.0074086	1,828.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0074086	
	(SUM OF D1-D8)....	246,846.85		1,828.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	895,535.13	.0074086	6,634.75
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	895,535.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	290,041.32	.0074086	2,148.83
	2.			
	3.			
	(SUM OF F1-F3)....	290,041.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,261,562.03	.0074086	16,755.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ORIENTA COMUN: 04036

1.		6,941.08	.0196780	136.59
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	147,300.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	147,300.44	.0196780	2,898.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	78,034.00	.0196780	1,535.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0196780	
	(SUM OF D1-D8)....	78,034.17		1,535.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	044522 SCH D OF SOUTH SHORE (PORT WING)	338,244.24	.0196780	6,655.99
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11.				
	(SUM OF E1-E10).....	338,244.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	50,790.22	.0196780	999.45
2.				
3.				
	(SUM OF F1-F3)....	50,790.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	621,310.15	.0196780	12,226.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF OULU COMUN: 04038

A.	1. STATE TAXES.....	5,370.27	.0305779	164.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	113,965.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	113,965.30	.0305779	3,484.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	113,045.00	.0305779	3,456.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0305779	
	(SUM OF D1-D8)....	113,044.91		3,456.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	259,894.10	.0305779	7,947.03
	2. 163297 SCH D OF MAPLE	2,653.00	.0305779	81.12
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	262,547.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	39,296.03	.0305779	1,201.59
	2.			
	3.			
	(SUM OF F1-F3)....	39,296.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	534,223.61	.0305779	16,335.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PILSEN COMUN: 04040

A.	1. STATE TAXES.....	2,717.95	.0306088	83.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	57,678.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	57,678.98	.0306088	1,765.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	40,000.00	.0306088	1,224.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0306088	
	(SUM OF D1-D8)....	40,000.03		1,224.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	144,749.00	.0306088	4,430.61
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	144,749.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	19,888.11	.0306088	608.75
	2.			
	3.			
	(SUM OF F1-F3)....	19,888.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	265,034.07	.0306088	8,112.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PORT WING COMUN: 04042

1.	7,975.34	.0266699	212.70
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	169,248.95		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	169,248.95	.0266699	4,513.86
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 047100 PORT WING SANITARY DISTRICT			
2.			
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11.			
(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	150,296.00	.0266699	4,008.38
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.84	.0266699	-0.02
(SUM OF D1-D8)....	150,295.16		4,008.36
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 044522 SCH D OF SOUTH SHORE (PORT WING)	388,644.37	.0266699	10,365.11
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11.			
(SUM OF E1-E10).....	388,644.37		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	58,358.23	.0266699	1,556.41
2.			
3.			
(SUM OF F1-F3)....	58,358.23		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	774,522.05	.0266699	20,656.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RUSSELL COMUN: 04046

1.		6,061.43	.0159559	96.72
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	128,632.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	128,632.82	.0159559	2,052.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	3,064.09	.0159559	48.89
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	99,599.75	.0159559	1,589.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0159559	
	(SUM OF D1-D8)....	102,663.95		1,638.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	040315 SCH D OF BAYFIELD	349,290.00	.0159559	5,573.26
2.				
3.				
4.				
5.				
6.				
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9.				
10.				
11.				
	(SUM OF E1-E10).....	349,290.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	44,353.49	.0159559	707.70
2.				
3.				
	(SUM OF F1-F3)....	44,353.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	631,001.69	.0159559	10,068.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF TRIPP COMUN: 04048

	1.	3,468.11	.0262925	91.19
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	73,598.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	73,598.72	.0262925	1,935.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	73,700.00	.0262925	1,937.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.61	.0262925	0.02
	(SUM OF D1-D8)....	73,700.61		1,937.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	169,003.86	.0262925	4,443.54
	2.			
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	169,003.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	25,377.35	.0262925	667.24
	2.			
	3.			
	(SUM OF F1-F3)....	25,377.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	345,148.65	.0262925	9,074.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WASHBURN COMUN: 04050

A.	1. STATE TAXES	8,585.67	.0230292	197.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	182,201.12		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	182,201.12	.0230292	4,195.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	50,648.00	.0230292	1,166.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.40	.0230292	0.01
	(SUM OF D1-D8)	50,648.40		1,166.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 046027 SCH D OF WASHBURN	574,587.26	.0230292	13,232.32
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	11.			
	(SUM OF E1-E10)	574,587.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	62,824.22	.0230292	1,446.80
	2.			
	3.			
	(SUM OF F1-F3)	62,824.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	878,846.67	.0230292	20,239.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MASON COMUN: 04151

A.	1. STATE TAXES.....	550.12	.0343079	18.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,814.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,814.85	.0343079	302.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	10,002.15	.0343079	343.15
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,594.00	.0343079	329.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0343079	
	(SUM OF D1-D8)....	19,596.24		672.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	9,384.55	.0343079	321.97
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	9,384.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,039.42	.0343079	104.28
	2.			
	3.			
	(SUM OF F1-F3)....	3,039.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	41,385.18	.0343079	1,419.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF BAYFIELD COMUN: 04206

A.	1. STATE TAXES.....	17,552.76	.0152399	267.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	346,923.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	346,923.27	.0152399	5,287.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	589,757.00	.0152399	8,987.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0152399	-0.01
	(SUM OF D1-D8)....	589,756.62		8,987.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 040315 SCH D OF BAYFIELD	1,011,479.00	.0152399	15,414.86
	2.			
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	11.			
	(SUM OF E1-E10).....	1,011,479.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	128,439.39	.0152399	1,957.41
	2.			
	3.			
	(SUM OF F1-F3)....	128,439.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,094,151.04	.0152399	31,914.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF WASHBURN COMUN: 04291

A.	1. STATE TAXES.....	19,116.67	.0265291	507.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	352,789.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	352,789.06	.0265291	9,359.19
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	174,183.64	.0265291	4,620.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	136.66	.0265291	3.63
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	775,556.34	.0265291	20,574.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0265291	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	949,876.94		25,199.41
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 046027 SCH D OF WASHBURN	1,194,562.14	.0265291	31,690.68
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,194,562.14		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	130,611.04	.0265291	3,465.00
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	130,611.04		
G.	TOTALS (A+B+C+D+E+F).....	2,646,955.85	.0265291	70,221.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EATON COMUN: 05010

A.	1. STATE TAXES.....	20,691.40	.0162255	335.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	551,823.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	593,130.04	.0162255	9,623.85
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	35,000.00	.0162255	567.89
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	391,655.00	.0162255	6,354.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	7.04	.0162255	0.11
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	426,662.04		6,922.81
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	975,540.70	.0162255	15,828.67
	2. 052289 SCH D OF GREEN BAY AREA	204,667.00	.0162255	3,320.83
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,180,207.70		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	202,003.32	.0162255	3,277.61
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	202,003.32		
G.	TOTALS (A+B+C+D+E+F).....	2,422,694.50	.0162255	39,309.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GLENMORE COMUN: 05012

A.	1. STATE TAXES.....	16,153.05	.0149553	241.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	431,265.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	469,716.08	.0149553	7,024.76
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	21,000.00	.0149553	314.06
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	435,430.00	.0149553	6,512.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-5.93	.0149553	-0.09
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	456,424.07		6,825.97
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	526,885.09	.0149553	7,879.75
	2. 051414 SCH D OF DE PERE	439,505.00	.0149553	6,572.94
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	966,390.09		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	157,696.91	.0149553	2,358.41
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	157,696.91		
G.	TOTALS (A+B+C+D+E+F).....	2,066,380.20	.0149553	30,903.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GREEN BAY COMUN: 05014

1.		35,556.39	.0151005	536.92
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.99		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	948,661.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	948,703.72	.0151005	14,325.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	055040 GREEN BAY METRO SEWER DISTRICT			
2.	057200 NEW FRANKEN STORM WATER SEWER DISTRIC			
3.	057230 DYCKESVILLE SANITARY DISTRICT			
4.	057260 NEW FRANKEN SANITARY DISTRICT # 1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	21,000.00	.0151005	317.11
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	430,513.00	.0151005	6,501.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-7.64	.0151005	-0.12
	(SUM OF D1-D8)....	451,505.36		6,817.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	052289 SCH D OF GREEN BAY AREA	58,800.00	.0151005	887.92
2.	313220 SCH D OF LUXEMBURG-CASCO	1,748,017.00	.0151005	26,396.09
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	(SUM OF E1-E10).....	1,806,817.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	347,125.23	.0151005	5,241.80
2.				
3.				
	(SUM OF F1-F3)....	347,125.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,589,707.70	.0151005	54,206.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HOLLAND COMUN: 05018

A.	1. STATE TAXES	23,409.69	.0142630	333.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	27.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	624,601.92		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	651,903.16	.0142630	9,298.10
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 057060 HOLLAND SANITARY DISTRICT #1	65,000.00	.0142630	927.10
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	9.			
	10.			
	11.			
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES	65,000.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	371,600.00	.0142630	5,300.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	13.50	.0142630	0.19
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	371,613.50		5,300.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	675,479.73	.0142630	9,634.37
	2. 080658 SCH D OF BRILLION	56,405.78	.0142630	804.52
	3. 442758 SCH D OF KAUKAUNA AREA	606,656.31	.0142630	8,652.74
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	1,338,541.82		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	138,677.84	.0142630	1,977.96
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	111,876.99	.0142630	1,595.70
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	250,554.83		
G.	TOTALS (A+B+C+D+E+F)	2,701,023.00	.0142630	38,524.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HUMBOLDT COMUN: 05022

A.	1. STATE TAXES.....	16,594.48	.0212728	353.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	443,014.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	443,034.27	.0212728	9,424.62
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2. 057200 NEW FRANKEN STORM WATER SEWER DISTRIC			
	3. 057260 NEW FRANKEN SANITARY DISTRICT # 1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	156,498.00	.0212728	3,329.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-313.63	.0212728	-6.67
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	156,184.37		3,322.50
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052289 SCH D OF GREEN BAY AREA	436,582.00	.0212728	9,287.37
	2. 313220 SCH D OF LUXEMBURG-CASCO	478,236.00	.0212728	10,173.46
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	914,818.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	162,006.38	.0212728	3,446.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	162,006.38		
G.	TOTALS (A+B+C+D+E+F).....	1,692,637.50	.0212728	36,007.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LAWRENCE COMUN: 05024

A.	1. STATE TAXES	74,961.23	.0117240	878.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	88.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,999,847.58		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,178,328.15	.0117240	25,538.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	51,000.00	.0117240	597.93
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,190,000.00	.0117240	13,951.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	6.64	.0117240	0.08
	(SUM OF D1-D8)	1,241,006.64		14,549.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056328 SCH D OF WEST DE PERE	4,620,731.66	.0117240	54,173.59
	2. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	426,044.51	.0117240	4,994.96
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	11.			
	(SUM OF E1-E10)	5,046,776.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	731,821.71	.0117240	8,579.90
	2.			
	3.			
	(SUM OF F1-F3)	731,821.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	9,272,893.90	.0117240	108,715.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LEDGEVIEW COMUN: 05025

A.	1. STATE TAXES	113,660.75	.0106763	1,213.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	134.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,032,255.79		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	3,296,934.87	.0106763	35,199.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2. 057220 LEDGEVIEW SANITARY DISTRICT #2	333,142.00	.0106763	3,556.74
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	11.			
	(SUM OF C1-C11)	333,142.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES	95,000.00	.0106763	1,014.25
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	1,000.00	.0106763	10.68
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,527,827.00	.0106763	16,311.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	5.67	.0106763	0.06
	(SUM OF D1-D8)	1,623,832.67		17,336.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	302,715.26	.0106763	3,231.90
	2. 051414 SCH D OF DE PERE	6,854,639.00	.0106763	73,182.58
	3. 052289 SCH D OF GREEN BAY AREA	152,495.00	.0106763	1,628.09
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	11.			
	(SUM OF E1-E10)	7,309,849.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,109,632.25	.0106763	11,846.83
	2.			
	3.			
	(SUM OF F1-F3)	1,109,632.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	13,787,051.80	.0106763	147,195.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MORRISON COMUN: 05026

A.	1. STATE TAXES	17,997.01	.0212935	383.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	21.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	479,826.61		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	506,978.24	.0212935	10,795.37
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 057210 MORRISON SANITARY DISTRICT #1			
	2. 057250 LARK SANITARY DISTRICT			
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	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	11,000.00	.0212935	234.23
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	435,757.00	.0212935	9,278.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-816.08	.0212935	-17.38
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	445,940.92		9,495.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	237,053.94	.0212935	5,047.73
	2. 051414 SCH D OF DE PERE	417,228.00	.0212935	8,884.27
	3. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	43,708.34	.0212935	930.71
	4. 080658 SCH D OF BRILLION	10,801.55	.0212935	230.00
	5. 364760 SCH D OF REEDSVILLE	520,997.00	.0212935	11,093.88
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	1,229,788.83		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	2,041.17	.0212935	43.46
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	173,981.73	.0212935	3,704.69
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	176,022.90		
G.	TOTALS (A+B+C+D+E+F)	2,376,727.90	.0212935	50,609.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NEW DENMARK COMUN: 05028

A.	1. STATE TAXES.....	22,644.76	.0156007	353.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	604,264.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	658,186.57	.0156007	10,268.21
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	430,829.00	.0156007	6,721.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-8.59	.0156007	-0.13
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	430,820.41		6,721.13
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	1,273,309.52	.0156007	19,864.57
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,273,309.52		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	221,073.24	.0156007	3,448.91
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	221,073.24		
G.	TOTALS (A+B+C+D+E+F).....	2,606,034.50	.0156007	40,656.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PITTSFIELD COMUN: 05030

A.	1. STATE TAXES.....	36,561.45	.0165000	603.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	43.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	975,283.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,022,912.24	.0165000	16,878.06
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2. 057270 PITTSFIELD SANITARY DISTRICT #1			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0165000	16.50
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	645,381.00	.0165000	10,648.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	646,381.00		10,665.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052604 SCH D OF HOWARD-SUAMICO	2,125.00	.0165000	35.06
	2. 054613 SCH D OF PULASKI COMMUNITY	2,113,821.00	.0165000	34,878.06
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,115,946.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	356,937.38	.0165000	5,889.47
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	356,937.38		
G.	TOTALS (A+B+C+D+E+F).....	4,178,738.07	.0165000	68,949.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ROCKLAND COMUN: 05034

A.	1. STATE TAXES.....	29,315.07	.0128326	376.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	781,947.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	851,737.55	.0128326	10,930.06
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	15,000.00	.0128326	192.49
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	402,220.00	.0128326	5,161.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.63	.0128326	-0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	417,217.37		5,354.01
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051414 SCH D OF DE PERE	1,539,875.00	.0128326	19,760.69
	2. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	327,159.38	.0128326	4,198.33
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,867,034.38		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	286,193.33	.0128326	3,672.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	286,193.33		
G.	TOTALS (A+B+C+D+E+F).....	3,451,497.70	.0128326	44,291.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SCOTT COMUN: 05036

A.	1. STATE TAXES	52,667.50	.0180054	948.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	62.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,404,988.37		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,405,050.57	.0180054	25,298.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2. 057080 ROYAL SCOT SANITARY DISTRICT			
	3. 057090 SCOTT SANITARY DISTRICT #1			
	4. 057200 NEW FRANKEN STORM WATER SEWER DISTRIC			
	5. 057240 BAYSHORE SANITARY DISTRICT			
	6. 057260 NEW FRANKEN SANITARY DISTRICT # 1			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	715,020.00	.0180054	12,874.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	2.37	.0180054	0.04
	(SUM OF D1-D8)	715,022.37		12,874.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052289 SCH D OF GREEN BAY AREA	3,225,197.00	.0180054	58,071.16
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	(SUM OF E1-E10)	3,225,197.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	514,175.36	.0180054	9,257.96
	2.			
	3.			
	(SUM OF F1-F3)	514,175.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	5,912,112.80	.0180054	106,450.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WRIGHTSTOWN COMUN: 05040

A.	1. STATE TAXES.....	28,132.85	.0162407	456.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	750,622.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	817,596.72	.0162407	13,278.36
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 057120 WRIGHTSTOWN SANITARY DISTRICT #1	50,046.69	.0162407	812.79
	2. 057190 WRIGHTSTOWN SANITARY DISTRICT #2			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	50,046.69		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	26,000.00	.0162407	422.26
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	482,139.28	.0162407	7,830.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	5.54	.0162407	0.09
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	508,144.82		8,252.64
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051414 SCH D OF DE PERE	20,687.00	.0162407	335.98
	2. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	1,639,445.55	.0162407	26,625.79
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,660,132.55		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	274,651.67	.0162407	4,460.54
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	274,651.67		
G.	TOTALS (A+B+C+D+E+F).....	3,338,705.30	.0162407	54,223.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ALLOUEZ COMUN: 05102

A.	1. STATE TAXES	148,730.47	.0169052	2,514.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	175.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,958,132.98		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	3,958,308.62	.0169052	66,916.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	1,000.00	.0169052	16.91
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	6,280,612.00	.0169052	106,175.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	5.49	.0169052	0.09
	(SUM OF D1-D8)	6,281,617.49		106,192.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052289 SCH D OF GREEN BAY AREA	9,107,800.00	.0169052	153,969.23
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	(SUM OF E1-E10)	9,107,800.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,452,006.32	.0169052	24,546.47
	2.			
	3.			
	(SUM OF F1-F3)	1,452,006.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	20,948,462.90	.0169052	354,138.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ASHWAUBENON COMUN: 05104

A.	1. STATE TAXES	354,106.39	.0083004	2,939.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	414.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,355,858.34		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	9,847,851.43	.0083004	81,741.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	455,535.32	.0083004	3,781.16
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	1,000.00	.0083004	8.30
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	10,270,753.00	.0083004	85,252.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	114,397.18	.0083004	949.55
	(SUM OF D1-D8)	10,841,685.50		89,991.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 050182 SCH D OF ASHWAUBENON	17,440,001.00	.0083004	144,760.41
	2. 056328 SCH D OF WEST DE PERE	2,221,604.73	.0083004	18,440.39
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	(SUM OF E1-E10)	19,661,605.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	3,423,686.05	.0083004	28,418.24
	2.			
	3.			
	(SUM OF F1-F3)	3,423,686.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	44,128,935.10	.0083004	366,291.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BELLEVUE COMUN: 05106

	1.	184,283.36	.0132998	2,450.94
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	217.63		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,916,270.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,953,691.65	.0132998	65,883.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0132998	13.30
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,234,272.00	.0132998	43,015.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-5.34	.0132998	-0.07
	(SUM OF D1-D8)....	3,235,266.66		43,028.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051414 SCH D OF DE PERE	1,012,946.00	.0132998	13,472.04
	2. 052289 SCH D OF GREEN BAY AREA	10,327,652.00	.0132998	137,356.35
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	(SUM OF E1-E10).....	11,340,598.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,799,097.43	.0132998	23,927.75
	2.			
	3.			
	(SUM OF F1-F3)....	1,799,097.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,512,937.10	.0132998	286,119.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF DENMARK COMUN: 05116

A.	1. STATE TAXES.....	22,115.37	.0174238	385.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	416,177.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	453,370.97	.0174238	7,899.47
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	805,657.84	.0174238	14,037.66
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	455,300.00	.0174238	7,933.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.84	.0174238	0.05
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,260,960.68		21,970.79
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	878,630.16	.0174238	15,309.13
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	878,630.16		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	152,548.62	.0174238	2,657.98
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	152,548.62		
G.	TOTALS (A+B+C+D+E+F).....	2,767,625.80	.0174238	48,222.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF HOBART COMUN: 05126

A.	1. STATE TAXES	108,789.84	.0120430	1,310.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	121.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,752,050.70		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,918,602.00	.0120430	35,148.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	689,889.07	.0120430	8,308.39
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	1,461.10	.0120430	17.60
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	2,637,636.71	.0120430	31,765.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-2,393.23	.0120430	-28.82
	(SUM OF D1-D8)	3,326,593.65		40,062.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	4,243,433.00	.0120430	51,104.00
	2. 056328 SCH D OF WEST DE PERE	2,035,254.31	.0120430	24,510.74
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	11.			
	(SUM OF E1-E10)	6,278,687.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,007,056.90	.0120430	12,128.07
	2.			
	3.			
	(SUM OF F1-F3)	1,007,056.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	13,639,729.70	.0120430	164,264.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF HOWARD COMUN: 05136

	1.	229,675.17	.0136089	3,125.64
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	255.27		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,766,312.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,047,927.87	.0136089	82,305.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....	1,555,072.76	.0136089	21,162.89
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0136089	13.61
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,585,747.00	.0136089	62,407.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-4.52	.0136089	-0.06
	(SUM OF D1-D8)....	6,141,815.24		83,583.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052604 SCH D OF HOWARD-SUAMICO	12,111,466.00	.0136089	164,824.20
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	(SUM OF E1-E10).....	12,111,466.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	2,110,222.22	.0136089	28,717.89
	2.			
	3.			
	(SUM OF F1-F3)....	2,110,222.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	26,641,106.50	.0136089	362,557.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF PULASKI COMUN: 05171

A.	1. STATE TAXES.....	29,201.42	.0154677	451.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	757,432.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	794,522.16	.0154677	12,289.45
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	102,045.19	.0154677	1,578.41
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,256,172.70	.0154677	19,430.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-600.10	.0154677	-9.28
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,357,617.79		20,999.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	1,647,763.00	.0154677	25,487.14
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,647,763.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	277,950.83	.0154677	4,299.27
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	277,950.83		
G.	TOTALS (A+B+C+D+E+F).....	4,107,055.20	.0154677	63,526.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SUAMICO COMUN: 05178

A.	1. STATE TAXES.....	170,689.96	.0132491	2,261.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	190.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,310,444.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	4,520,961.81	.0132491	59,898.71
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,093,474.51	.0132491	14,487.56
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,247,271.00	.0132491	56,272.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.32	.0132491	-0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,340,743.19		70,760.08
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052604 SCH D OF HOWARD-SUAMICO	8,826,011.00	.0132491	116,936.79
	2. 054613 SCH D OF PULASKI COMMUNITY	235,277.00	.0132491	3,117.21
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	9,061,288.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,577,473.64	.0132491	20,900.12
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,577,473.64		
G.	TOTALS (A+B+C+D+E+F).....	20,671,156.60	.0132491	273,874.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WRIGHTSTOWN COMUN: 05191

A.	1. STATE TAXES.....	31,737.51	.0137961	437.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	727,924.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	792,850.58	.0137961	10,938.29
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	613,293.67	.0137961	8,461.10
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,078,593.26	.0137961	14,880.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-12.70	.0137961	-0.18
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,691,874.23		23,341.36
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	1,607,501.40	.0137961	22,177.35
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,607,501.40		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	266,243.98	.0137961	3,673.14
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	266,243.98		
G.	TOTALS (A+B+C+D+E+F).....	4,390,207.70	.0137961	60,568.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF DE PERE COMUN: 05216

A.	1. STATE TAXES	294,193.55	.0129823	3,819.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	328.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,210,292.39		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	7,871,979.66	.0129823	102,197.18
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	2,345,840.51	.0129823	30,454.64
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	1,679.80	.0129823	21.81
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	10,485,977.00	.0129823	136,133.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-2.36	.0129823	-0.03
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	12,833,494.95		166,609.55
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051414 SCH D OF DE PERE	8,918,254.00	.0129823	115,780.32
	2. 056328 SCH D OF WEST DE PERE	9,569,397.11	.0129823	124,233.73
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	18,487,651.11		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	2,713,125.53	.0129823	35,222.88
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	2,713,125.53		
G.	TOTALS (A+B+C+D+E+F)	42,200,444.80	.0129823	547,863.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF GREEN BAY COMUN: 05231

A.	1. STATE TAXES	954,664.49	.0146575	13,993.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	1,100.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	24,856,896.68		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	24,857,997.07	.0146575	364,358.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	3,524,299.14	.0146575	51,657.72
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	1,000.00	.0146575	14.66
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	52,479,630.00	.0146575	769,224.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.18	.0146575	
	(SUM OF D1-D8)	56,004,929.32		820,897.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052289 SCH D OF GREEN BAY AREA	57,059,332.00	.0146575	836,352.12
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	(SUM OF E1-E10)	57,059,332.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	9,096,655.22	.0146575	133,335.02
	2.			
	3.			
	(SUM OF F1-F3)	9,096,655.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	147,973,578.10	.0146575	2,168,935.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ALMA COMUN: 06002

A.	1. STATE TAXES.....	6,200.06	.0174118	107.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	224,442.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	224,442.44	.0174118	3,907.95
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	49,605.00	.0174118	863.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0174118	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	49,605.06		863.71
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	270,039.96	.0174118	4,701.90
	2. 062142 SCH D OF GILMANTON	66,446.16	.0174118	1,156.95
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	336,486.12		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	64,507.17	.0174118	1,123.19
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	64,507.17		
G.	TOTALS (A+B+C+D+E+F).....	681,240.85	.0174118	11,861.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BELVIDERE COMUN: 06004

A.	1. STATE TAXES.....	8,259.19	.0171995	142.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	298,985.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	298,985.48	.0171995	5,142.42
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	75,531.00	.0171995	1,299.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0171995	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	75,530.80		1,299.10
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	81,902.47	.0171995	1,408.69
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	382,738.59	.0171995	6,582.94
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	464,641.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	17,164.54	.0171995	295.22
	2. 000200 TECHNICAL COLLEGE LACR	82,414.00	.0171995	1,417.49
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	99,578.54		
G.	TOTALS (A+B+C+D+E+F).....	946,995.07	.0171995	16,287.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BUFFALO COMUN: 06006

A.	1. STATE TAXES.....	9,747.78	.0221779	216.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	352,867.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	352,867.87	.0221779	7,825.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	70,572.00	.0221779	1,565.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0221779	-0.01
	(SUM OF D1-D8)....	70,571.71		1,565.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	564,474.07	.0221779	12,518.88
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	(SUM OF E1-E10).....	564,474.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	121,546.58	.0221779	2,695.65
	2.			
	3.			
	(SUM OF F1-F3)....	121,546.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,119,208.01	.0221779	24,821.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CANTON COMUN: 06008

A.	1. STATE TAXES.....	4,161.35	.0197021	81.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	150,640.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	150,640.63	.0197021	2,967.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	90,761.00	.0197021	1,788.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0197021	0.01
	(SUM OF D1-D8)....	90,761.36		1,788.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	173,575.00	.0197021	3,419.78
	2. 461499 SCH D OF DURAND	62,398.17	.0197021	1,229.38
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	235,973.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	43,295.82	.0197021	853.02
	2.			
	3.			
	(SUM OF F1-F3)....	43,295.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	524,832.33	.0197021	10,340.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CROSS COMUN: 06010

	1.	5,534.05	.0173550	96.04
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	200,332.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	200,332.08	.0173550	3,476.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	2.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	212,100.00	.0173550	3,681.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0173550	
	(SUM OF D1-D8)....	212,099.94		3,681.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	310,534.49	.0173550	5,389.33
	2. 610154 SCH D OF ARCADIA	11,603.01	.0173550	201.37
	3.			
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	322,137.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	69,004.88	.0173550	1,197.58
	2.			
	3.			
	(SUM OF F1-F3)....	69,004.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	809,108.45	.0173550	14,042.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DOVER COMUN: 06012

1.	5,414.47	.0300973	162.96
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	196,003.80		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	196,003.80	.0300973	5,899.20
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	107,977.00	.0300973	3,249.82
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.12	.0300973	
(SUM OF D1-D8)....	107,976.88		3,249.82
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 062142 SCH D OF GILMANTON	472,973.08	.0300973	14,235.25
2.			
3.			
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11.			
(SUM OF E1-E10).....	472,973.08		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	56,333.70	.0300973	1,695.50
2.			
3.			
(SUM OF F1-F3)....	56,333.70		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	838,701.93	.0300973	25,242.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GILMANTON COMUN: 06014

A.	1. STATE TAXES.....	6,329.58	.0256725	162.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	229,129.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	229,129.48	.0256725	5,882.33
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	61,417.00	.0256725	1,576.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0256725	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	61,416.97		1,576.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 062142 SCH D OF GILMANTON	552,910.78	.0256725	14,194.60
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	552,910.78		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	65,854.73	.0256725	1,690.66
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	65,854.73		
G.	TOTALS (A+B+C+D+E+F).....	915,641.54	.0256725	23,506.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GLENCOE COMUN: 06016

1.		5,425.10	.0204003	110.67
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	196,386.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	196,386.48	.0204003	4,006.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	151,557.00	.0204003	3,091.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.45	.0204003	-0.01
	(SUM OF D1-D8)....	151,556.55		3,091.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	610154 SCH D OF ARCADIA	367,053.49	.0204003	7,488.01
2.				
3.				
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11.				
	(SUM OF E1-E10).....	367,053.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	67,646.35	.0204003	1,380.01
2.				
3.				
	(SUM OF F1-F3)....	67,646.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	788,067.97	.0204003	16,076.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LINCOLN COMUN: 06018

	1.	4,397.43	.0189666	83.40
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	159,183.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	159,183.69	.0189666	3,019.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	32,223.00	.0189666	611.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0189666	-0.01
	(SUM OF D1-D8)....	32,222.56		611.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	176,278.99	.0189666	3,343.43
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	3,148.36	.0189666	59.71
	3. 062142 SCH D OF GILMANTON	69,208.20	.0189666	1,312.65
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	248,635.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	45,186.38	.0189666	857.03
	2. 000200 TECHNICAL COLLEGE LACR	677.93	.0189666	12.86
	3.			
	(SUM OF F1-F3)....	45,864.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	490,303.54	.0189666	9,299.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MAXVILLE COMUN: 06020

A.	1. STATE TAXES.....	5,422.59	.0199172	108.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	196,296.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	196,296.76	.0199172	3,909.69
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	72,974.00	.0199172	1,453.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.71	.0199172	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	72,974.71		1,453.45
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	321,738.58	.0199172	6,408.16
	2.			
	3.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	321,738.58		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	56,418.10	.0199172	1,123.69
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	56,418.10		
G.	TOTALS (A+B+C+D+E+F).....	652,850.74	.0199172	13,002.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MILTON COMUN: 06022

1.		7,910.65 .0207029	163.77
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	286,365.44	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	286,365.44 .0207029	5,928.60
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	55,351.00 .0207029	1,145.93
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.13 .0207029	
	(SUM OF D1-D8)....	55,350.87	1,145.93
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	061155 SCH D OF COCHRANE-FOUNTAIN CITY	458,089.27 .0207029	9,483.78
2.			
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11.			
	(SUM OF E1-E10).....	458,089.27	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	98,639.04 .0207029	2,042.11
2.			
3.			
	(SUM OF F1-F3)....	98,639.04	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	906,355.27 .0207029	18,764.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MODENA COMUN: 06024

1.		4,716.20	.0267910	126.35
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	170,727.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	170,727.60	.0267910	4,573.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	41,131.00	.0267910	1,101.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.26	.0267910	-0.01
	(SUM OF D1-D8)....	41,130.74		1,101.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	060084 SCH D OF ALMA	12,825.67	.0267910	343.62
2.	062142 SCH D OF GILMANTON	17,207.49	.0267910	461.01
3.	063668 SCH D OF MONDOVI	179,594.00	.0267910	4,811.51
4.	461499 SCH D OF DURAND	61,904.68	.0267910	1,658.49
5.				
6.				
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9.				
10.				
11.				
	(SUM OF E1-E10).....	271,531.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	49,068.68	.0267910	1,314.60
2.				
3.				
	(SUM OF F1-F3)....	49,068.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	537,175.06	.0267910	14,391.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MONDOVI COMUN: 06026

1.		6,175.72	.0214886	132.71
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	223,557.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	223,557.79	.0214886	4,803.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	61,766.00	.0214886	1,327.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.60	.0214886	-0.01
	(SUM OF D1-D8)....	61,765.40		1,327.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	062142 SCH D OF GILMANTON	6,518.79	.0214886	140.08
2.	063668 SCH D OF MONDOVI	340,547.00	.0214886	7,317.90
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10.				
11.				
	(SUM OF E1-E10).....	347,065.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	64,253.97	.0214886	1,380.73
2.				
3.				
	(SUM OF F1-F3)....	64,253.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	702,818.67	.0214886	15,102.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MONTANA COMUN: 06028

1.		4,877.13	.0204389	99.68
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	176,550.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	176,550.53	.0204389	3,608.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	108,054.00	.0204389	2,208.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.68	.0204389	0.01
	(SUM OF D1-D8)....	108,054.68		2,208.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	060084 SCH D OF ALMA	6,400.77	.0204389	130.81
2.	061155 SCH D OF COCHRANE-FOUNTAIN CITY	33,267.32	.0204389	679.95
3.	062142 SCH D OF GILMANTON	11,123.61	.0204389	227.36
4.	610154 SCH D OF ARCADIA	182,909.03	.0204389	3,738.48
5.	612632 SCH D OF INDEPENDENCE	108,243.91	.0204389	2,212.40
6.				
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9.				
10.				
11.				
	(SUM OF E1-E10).....	341,944.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	2,666.31	.0204389	54.50
2.	000200 TECHNICAL COLLEGE LACR	57,618.23	.0204389	1,177.66
3.				
	(SUM OF F1-F3)....	60,284.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	691,711.52	.0204389	14,137.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NAPLES COMUN: 06030

A.	1. STATE TAXES.....	7,169.20	.0216989	155.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	259,523.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	259,523.05	.0216989	5,631.38
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	142,087.00	.0216989	3,083.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0216989	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	142,087.24		3,083.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 062142 SCH D OF GILMANTON	31,478.69	.0216989	683.06
	2. 063668 SCH D OF MONDOVI	380,052.00	.0216989	8,246.73
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	411,530.69		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	74,590.38	.0216989	1,618.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	74,590.38		
G.	TOTALS (A+B+C+D+E+F).....	894,900.56	.0216989	19,418.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NELSON COMUN: 06032

A.	1. STATE TAXES.....	10,856.75	.0167402	181.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	393,012.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	393,012.00	.0167402	6,579.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	199,246.00	.0167402	3,335.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.54	.0167402	-0.01
	(SUM OF D1-D8)....	199,245.46		3,335.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	279,197.19	.0167402	4,673.84
	2. 461499 SCH D OF DURAND	310,483.34	.0167402	5,197.57
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	11.			
	(SUM OF E1-E10).....	589,680.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	112,956.62	.0167402	1,890.92
	2.			
	3.			
	(SUM OF F1-F3)....	112,956.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,305,751.36	.0167402	21,858.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WAUMANDEE COMUN: 06034

	1.		7,568.11 .0191531	144.95
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		273,966.46	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	273,966.46 .0191531	5,247.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 067040 WAUMANDEE SANITARY DISTRICT NO 1			
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	11.			
		(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....		136,013.00 .0191531	2,605.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		0.15 .0191531	
		(SUM OF D1-D8)....	136,013.15	2,605.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA		5,565.25 .0191531	106.60
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY		245,824.85 .0191531	4,708.33
	3. 610154 SCH D OF ARCADIA		217,245.36 .0191531	4,160.94
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	11.			
		(SUM OF E1-E10).....	468,635.46	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE		1,166.33 .0191531	22.34
	2. 000200 TECHNICAL COLLEGE LACR		92,970.13 .0191531	1,780.67
	3.			
		(SUM OF F1-F3)....	94,136.46	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		980,319.64 .0191531	18,776.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF COCHRANE COMUN: 06111

A.	1. STATE TAXES.....	3,856.98	.0276560	106.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	136,986.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	136,986.45	.0276560	3,788.50
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	107,575.00	.0276560	2,975.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0276560	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	107,575.25		2,975.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	223,349.70	.0276560	6,176.95
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	223,349.70		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	48,093.25	.0276560	1,330.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	48,093.25		
G.	TOTALS (A+B+C+D+E+F).....	519,861.63	.0276560	14,377.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF NELSON COMUN: 06154

1.		3,122.88	.0247492	77.29
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	110,914.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	110,914.73	.0247492	2,745.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	102,637.00	.0247492	2,540.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0247492	
	(SUM OF D1-D8)....	102,636.91		2,540.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	060084 SCH D OF ALMA	96,175.84	.0247492	2,380.28
2.	461499 SCH D OF DURAND	70,346.21	.0247492	1,741.02
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	(SUM OF E1-E10).....	166,522.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	32,491.33	.0247492	804.14
2.				
3.				
	(SUM OF F1-F3)....	32,491.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	415,687.90	.0247492	10,287.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF ALMA COMUN: 06201

A.	1. STATE TAXES.....	9,114.92	.0208372	189.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	299,406.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	299,406.05	.0208372	6,238.78
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	68,215.23	.0208372	1,421.41
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	271,778.00	.0208372	5,663.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0208372	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	339,993.55		7,084.51
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	425,036.86	.0208372	8,856.58
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	857.37	.0208372	17.87
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	425,894.23		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	89,076.21	.0208372	1,856.10
	2. 000200 TECHNICAL COLLEGE LACR	184.62	.0208372	3.85
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	89,260.83		
G.	TOTALS (A+B+C+D+E+F).....	1,163,669.58	.0208372	24,247.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF BUFFALO CITY COMUN: 06206

	1.	10,870.78	.0273809	297.65
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	386,090.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	386,090.11	.0273809	10,571.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	172,802.00	.0273809	4,731.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0273809	
	(SUM OF D1-D8)....	172,801.96		4,731.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	629,504.46	.0273809	17,236.46
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	11.			
	(SUM OF E1-E10).....	629,504.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	135,549.39	.0273809	3,711.48
	2.			
	3.			
	(SUM OF F1-F3)....	135,549.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,334,816.70	.0273809	36,548.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF FOUNTAIN CITY COMUN: 06226

	1.	8,385.11	.0228526	191.62
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	297,809.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	297,809.90	.0228526	6,805.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	156,481.00	.0228526	3,576.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0228526	-0.01
	(SUM OF D1-D8)....	156,480.52		3,575.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	485,564.52	.0228526	11,096.42
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	11.			
	(SUM OF E1-E10).....	485,564.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	104,555.21	.0228526	2,389.36
	2.			
	3.			
	(SUM OF F1-F3)....	104,555.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,052,795.26	.0228526	24,059.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MONDOVI COMUN: 06251

A.	1. STATE TAXES.....	23,030.51	.0212262	488.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	704,123.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	704,123.98	.0212262	14,945.94
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	419,042.28	.0212262	8,894.71
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	913,869.00	.0212262	19,398.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0212262	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,332,911.46		28,292.76
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	1,125,783.00	.0212262	23,896.21
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,125,783.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	209,844.41	.0212262	4,454.22
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	209,844.41		
G.	TOTALS (A+B+C+D+E+F).....	3,395,693.36	.0212262	72,077.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ANDERSON COMUN: 07002

1.		5,539.82	.0385978	213.83
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	113,731.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	113,731.28	.0385978	4,389.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	17,737.65	.0385978	684.63
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	62,810.35	.0385978	2,424.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.47	.0385978	0.02
	(SUM OF D1-D8)....	80,548.47		3,108.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	072233 SCH D OF GRANTSBURG	347,352.63	.0385978	13,407.06
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	(SUM OF E1-E10).....	347,352.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	40,536.71	.0385978	1,564.63
2.				
3.				
	(SUM OF F1-F3)....	40,536.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	587,708.91	.0385978	22,684.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BLAINE COMUN: 07004

A.	1. STATE TAXES.....	6,416.49	.0220039	141.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	131,729.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	131,729.08	.0220039	2,898.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	82,731.00	.0220039	1,820.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0220039	0.01
	(SUM OF D1-D8)....	82,731.34		1,820.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	219,734.72	.0220039	4,835.04
	2. 653654 SCH D OF NORTHWOOD (MINONG)	6,982.00	.0220039	153.63
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	11.			
	(SUM OF E1-E10).....	226,716.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	46,951.58	.0220039	1,033.12
	2.			
	3.			
	(SUM OF F1-F3)....	46,951.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	494,545.21	.0220039	10,881.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DANIELS COMUN: 07006

A.	1. STATE TAXES.....	14,694.73	.0241062	354.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	301,679.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	301,679.72	.0241062	7,272.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 078030 MUD HEN LAKE REHABILITATION DISTRICT	5,000.00	.0241062	120.53
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	11.			
	(SUM OF C1-C11)...	5,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	27,207.14	.0241062	655.86
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	124,335.86	.0241062	2,997.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0241062	-0.01
	(SUM OF D1-D8)....	151,542.67		3,653.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	239,756.37	.0241062	5,779.63
	2. 075376 SCH D OF SIREN	601,396.00	.0241062	14,497.38
	3. 481939 SCH D OF FREDERIC	114,027.00	.0241062	2,748.76
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	10.			
	11.			
	(SUM OF E1-E10).....	955,179.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	107,526.29	.0241062	2,592.05
	2.			
	3.			
	(SUM OF F1-F3)....	107,526.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,535,622.78	.0241062	37,018.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DEWEY COMUN: 07008

A.	1. STATE TAXES	8,332.32	.0277151	230.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	171,060.65		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	171,060.65	.0277151	4,740.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	69,046.00	.0277151	1,913.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.53	.0277151	0.01
	(SUM OF D1-D8)	69,046.53		1,913.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	407,095.30	.0277151	11,282.73
	2. 655474 SCH D OF SPOONER	98,167.56	.0277151	2,720.73
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	10.			
	11.			
	(SUM OF E1-E10)	505,262.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	60,970.36	.0277151	1,689.80
	2.			
	3.			
	(SUM OF F1-F3)	60,970.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	814,672.72	.0277151	22,578.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GRANTSBURG COMUN: 07010

A.	1. STATE TAXES.....	10,980.53	.0333068	365.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	225,427.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	225,427.88	.0333068	7,508.29
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	196,640.00	.0333068	6,549.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0333068	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	196,640.42		6,549.47
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	688,491.05	.0333068	22,931.46
	2.			
	3.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	688,491.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	80,348.21	.0333068	2,676.15
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	80,348.21		
G.	TOTALS (A+B+C+D+E+F).....	1,201,888.09	.0333068	40,031.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF JACKSON COMUN: 07012

A.	1. STATE TAXES.....	42,300.24	.0166984	706.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	868,414.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	868,414.68	.0166984	14,501.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	435,051.00	.0166984	7,264.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	11.45	.0166984	0.19
	(SUM OF D1-D8)....	435,062.45		7,264.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	1,494,882.91	.0166984	24,962.22
	2.			
	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,494,882.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	309,524.99	.0166984	5,168.59
	2.			
	3.			
	(SUM OF F1-F3)....	309,524.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,150,185.27	.0166984	52,603.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LA FOLLETTE COMUN: 07014

A.	1. STATE TAXES.....	17,722.39	.0195736	346.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	363,836.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	363,836.89	.0195736	7,121.63
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	105,840.00	.0195736	2,071.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0195736	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	105,839.81		2,071.68
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	1,177,485.00	.0195736	23,047.71
	2.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,177,485.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	129,680.69	.0195736	2,538.33
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	129,680.69		
G.	TOTALS (A+B+C+D+E+F).....	1,794,564.78	.0195736	35,126.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LINCOLN COMUN: 07016

1.		6,378.25	.0210872	134.50
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	130,944.13		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	130,944.13	.0210872	2,761.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	103,948.00	.0210872	2,191.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0210872	
	(SUM OF D1-D8)....	103,947.89		2,191.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	072233 SCH D OF GRANTSBURG	123,256.46	.0210872	2,599.14
2.	075376 SCH D OF SIREN	6,124.00	.0210872	129.14
3.	076293 SCH D OF WEBSTER	152,678.61	.0210872	3,219.58
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11.				
	(SUM OF E1-E10).....	282,059.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	46,671.81	.0210872	984.18
2.				
3.				
	(SUM OF F1-F3)....	46,671.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	570,001.15	.0210872	12,019.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MEENON COMUN: 07018

A.	1. STATE TAXES.....	22,111.64	.0270505	598.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	453,947.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	453,947.16	.0270505	12,279.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 078020 CLAM LAKES REHABILITATION DISTRICT	7,468.08	.0270505	202.02
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	11.			
	(SUM OF C1-C11)...	7,468.08		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	244,683.73	.0270505	6,618.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.57	.0270505	0.02
	(SUM OF D1-D8)....	244,684.30		6,618.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	265,834.00	.0270505	7,190.96
	2. 076293 SCH D OF WEBSTER	640,024.06	.0270505	17,313.01
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	11.			
	(SUM OF E1-E10).....	905,858.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	161,798.26	.0270505	4,376.73
	2.			
	3.			
	(SUM OF F1-F3)....	161,798.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,795,867.50	.0270505	48,579.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF OAKLAND COMUN: 07020

A. 1. STATE TAXES	39,817.54	.0160054	637.30
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	817,445.42		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	817,445.42	.0160054	13,083.56
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT			
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	349,905.00	.0160054	5,600.38
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.24	.0160054	
(SUM OF D1-D8)	349,905.24		5,600.38
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 076293 SCH D OF WEBSTER	1,407,144.78	.0160054	22,521.95
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(SUM OF E1-E10)	1,407,144.78		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	291,358.25	.0160054	4,663.31
2.			
3.			
(SUM OF F1-F3)	291,358.25		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	2,905,671.23	.0160054	46,506.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ROOSEVELT COMUN: 07022

1.		4,431.54	.0260707	115.53
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	90,978.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	90,978.48	.0260707	2,371.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	33,692.00	.0260707	878.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0260707	
	(SUM OF D1-D8)....	33,692.16		878.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031260 SCH D OF CUMBERLAND	101,222.86	.0260707	2,638.96
2.	655306 SCH D OF SHELL LAKE	183,374.06	.0260707	4,780.71
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11.				
	(SUM OF E1-E10).....	284,596.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	32,427.03	.0260707	845.40
2.				
3.				
	(SUM OF F1-F3)....	32,427.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	446,126.13	.0260707	11,630.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RUSK COMUN: 07024

A.	1. STATE TAXES.....	13,566.75	.0202218	274.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	278,522.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	278,522.41	.0202218	5,632.25
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	94,145.00	.0202218	1,903.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.59	.0202218	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	94,144.41		1,903.78
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	683,108.62	.0202218	13,813.74
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	683,108.62		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	99,272.44	.0202218	2,007.48
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	99,272.44		
G.	TOTALS (A+B+C+D+E+F).....	1,168,614.63	.0202218	23,631.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SAND LAKE COMUN: 07026

A.	1. STATE TAXES.....	15,119.53	.0190319	287.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	310,400.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	310,400.59	.0190319	5,907.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,507.26	.0190319	28.69
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	212,632.00	.0190319	4,046.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0190319	
	(SUM OF D1-D8)....	214,139.32		4,075.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	168,445.00	.0190319	3,205.83
	2. 076293 SCH D OF WEBSTER	444,725.42	.0190319	8,463.97
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	10.			
	11.			
	(SUM OF E1-E10).....	613,170.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	110,634.63	.0190319	2,105.59
	2.			
	3.			
	(SUM OF F1-F3)....	110,634.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,263,464.49	.0190319	24,046.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SCOTT COMUN: 07028

A.	1. STATE TAXES	39,663.89	.0181297	719.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	814,290.96		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	814,290.96	.0181297	14,762.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	284,788.00	.0181297	5,163.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.90	.0181297	0.02
	(SUM OF D1-D8)	284,788.90		5,163.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	1,612.61	.0181297	29.23
	2. 655474 SCH D OF SPOONER	1,994,845.70	.0181297	36,166.08
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	10.			
	11.			
	(SUM OF E1-E10)	1,996,458.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	290,233.93	.0181297	5,261.87
	2.			
	3.			
	(SUM OF F1-F3)	290,233.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,425,435.99	.0181297	62,102.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SIREN COMUN: 07030

A.	1. STATE TAXES.....	26,138.36	.0238423	623.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	536,614.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	536,614.82	.0238423	12,794.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 077030 SIREN SANITARY DISTRICT #1	37,421.00	.0238423	892.21
	2. 078020 CLAM LAKES REHABILITATION DISTRICT	8,531.91	.0238423	203.42
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	45,952.91		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	353,739.00	.0238423	8,433.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0238423	
	(SUM OF D1-D8)....	353,739.01		8,433.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	1,736,647.00	.0238423	41,405.77
	2.			
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	11.			
	(SUM OF E1-E10).....	1,736,647.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	191,263.12	.0238423	4,560.17
	2.			
	3.			
	(SUM OF F1-F3)....	191,263.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,890,355.22	.0238423	68,912.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SWISS COMUN: 07032

A.	1. STATE TAXES.....	27,614.80	.0166036	458.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	566,925.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	566,925.89	.0166036	9,413.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 077040 DANBURY SANITARY DISTRICT			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	586,054.00	.0166036	9,730.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0166036	-0.01
	(SUM OF D1-D8)....	586,053.66		9,730.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	975,902.23	.0166036	16,203.59
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	11.			
	(SUM OF E1-E10).....	975,902.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	202,066.74	.0166036	3,355.05
	2.			
	3.			
	(SUM OF F1-F3)....	202,066.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,358,563.32	.0166036	39,160.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF TRADE LAKE COMUN: 07034

A.	1. STATE TAXES.....	20,255.95	.0237025	480.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	415,850.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	415,850.34	.0237025	9,856.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	63,856.26	.0237025	1,513.55
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	306,427.74	.0237025	7,263.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0237025	-0.01
	(SUM OF D1-D8)....	370,283.73		8,776.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	502,377.13	.0237025	11,907.62
	2. 481939 SCH D OF FREDERIC	767,396.00	.0237025	18,189.22
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	11.			
	(SUM OF E1-E10).....	1,269,773.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	148,219.59	.0237025	3,513.18
	2.			
	3.			
	(SUM OF F1-F3)....	148,219.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,224,382.74	.0237025	52,723.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF UNION COMUN: 07036

A.	1. STATE TAXES.....	16,634.68	.0177832	295.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	341,506.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	341,506.36	.0177832	6,073.10
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	118,203.00	.0177832	2,102.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.60	.0177832	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	118,202.40		2,102.02
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	587,866.65	.0177832	10,454.18
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	587,866.65		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	121,721.52	.0177832	2,164.61
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	121,721.52		
G.	TOTALS (A+B+C+D+E+F).....	1,185,931.61	.0177832	21,089.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WEBB LAKE COMUN: 07038

A.	1. STATE TAXES	34,442.30	.0160300	552.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	705,644.29		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	705,644.29	.0160300	11,311.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	312,759.00	.0160300	5,013.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.71	.0160300	-0.01
	(SUM OF D1-D8)	312,758.29		5,013.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	1,217,184.81	.0160300	19,511.54
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	11.			
	(SUM OF E1-E10)	1,217,184.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	252,025.83	.0160300	4,039.99
	2.			
	3.			
	(SUM OF F1-F3)	252,025.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,522,055.52	.0160300	40,428.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WEST MARSHLAND COMUN: 07040

1.		5,175.29	.0337829	174.84
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	106,247.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	106,247.58	.0337829	3,589.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	99,956.14	.0337829	3,376.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	20.04	.0337829	0.68
	(SUM OF D1-D8)....	99,976.18		3,377.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	072233 SCH D OF GRANTSBURG	324,496.28	.0337829	10,962.44
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11.				
	(SUM OF E1-E10).....	324,496.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	37,869.33	.0337829	1,279.34
2.				
3.				
	(SUM OF F1-F3)....	37,869.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	573,764.66	.0337829	19,383.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WOOD RIVER COMUN: 07042

A.	1. STATE TAXES	19,339.24	.0221737	428.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	397,030.30		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	397,030.30	.0221737	8,803.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	285,821.00	.0221737	6,337.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.46	.0221737	-0.01
	(SUM OF D1-D8)	285,820.54		6,337.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	1,212,590.90	.0221737	26,887.68
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	11.			
	(SUM OF E1-E10)	1,212,590.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	141,511.65	.0221737	3,137.84
	2.			
	3.			
	(SUM OF F1-F3)	141,511.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,056,292.63	.0221737	45,595.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF GRANTSBURG COMUN: 07131

A.	1. STATE TAXES.....	10,296.17	.0283786	292.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	178,610.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	178,610.39	.0283786	5,068.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	188,405.51	.0283786	5,346.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	415,106.00	.0283786	11,780.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.46	.0283786	-0.01
	(SUM OF D1-D8)....	603,511.05		17,126.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	559,101.57	.0283786	15,866.54
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	11.			
	(SUM OF E1-E10).....	559,101.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	65,248.21	.0283786	1,851.66
	2.			
	3.			
	(SUM OF F1-F3)....	65,248.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,416,767.39	.0283786	40,205.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SIREN COMUN: 07181

A.	1. STATE TAXES.....	11,724.37	.0225911	264.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	223,098.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	223,098.12	.0225911	5,040.04
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	110,912.22	.0225911	2,505.63
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	381,249.00	.0225911	8,612.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0225911	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	492,161.20		11,118.48
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	722,012.00	.0225911	16,311.09
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	722,012.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	79,517.82	.0225911	1,796.40
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	79,517.82		
G.	TOTALS (A+B+C+D+E+F).....	1,528,513.51	.0225911	34,530.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WEBSTER COMUN: 07191

A.	1. STATE TAXES.....	5,287.06	.0200067	105.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	105,404.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	105,404.58	.0200067	2,108.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	3,359.87	.0200067	67.22
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	378,387.13	.0200067	7,570.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0200067	
	(SUM OF D1-D8)....	381,746.97		7,637.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	185,965.70	.0200067	3,720.56
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	(SUM OF E1-E10).....	185,965.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	38,505.38	.0200067	770.37
	2.			
	3.			
	(SUM OF F1-F3)....	38,505.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	716,909.69	.0200067	14,343.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BRILLION COMUN: 08002

A.	1. STATE TAXES.....	16,508.38	.0188194	310.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	502,101.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	566,821.01	.0188194	10,667.26
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 087050 FOREST JUNCTION SANITARY DISTRICT	133,499.58	.0188194	2,512.39
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	133,499.58		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	361,680.00	.0188194	6,806.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0188194	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	361,679.76		6,806.62
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	4,828.81	.0188194	90.88
	2. 080658 SCH D OF BRILLION	968,597.48	.0188194	18,228.48
	3. 082534 SCH D OF HILBERT	37,089.00	.0188194	697.99
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,010,515.29		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	191,576.91	.0188194	3,605.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	191,576.91		
G.	TOTALS (A+B+C+D+E+F).....	2,280,600.93	.0188194	42,919.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BROTHERTOWN COMUN: 08004

A.	1. STATE TAXES.....	21,461.92	.0192285	412.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	738,968.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	738,972.44	.0192285	14,209.39
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 087070 BROTHERTOWN SANITARY DISTRICT #1			
	2. 207130 CALUMET SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	330,807.00	.0192285	6,360.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0192285	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	330,806.90		6,360.95
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	1,068,197.33	.0192285	20,539.91
	2. 083941 SCH D OF NEW HOLSTEIN	311,252.91	.0192285	5,984.95
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,379,450.24		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	52,019.47	.0192285	1,000.26
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	182,564.23	.0192285	3,510.45
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	234,583.70		
G.	TOTALS (A+B+C+D+E+F).....	2,705,275.20	.0192285	52,018.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CHARLESTOWN COMUN: 08006

A.	1. STATE TAXES.....	10,542.40	.0200959	211.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	362,211.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	362,213.36	.0200959	7,279.01
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	156,488.22	.0200959	3,144.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0200959	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	156,488.06		3,144.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	580,093.86	.0200959	11,657.50
	2. 083941 SCH D OF NEW HOLSTEIN	108,589.56	.0200959	2,182.21
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	688,683.42		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	18,148.49	.0200959	364.71
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	99,143.10	.0200959	1,992.37
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	117,291.59		
G.	TOTALS (A+B+C+D+E+F).....	1,335,218.83	.0200959	26,832.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CHILTON COMUN: 08008

A.	1. STATE TAXES.....	18,292.59	.0168216	307.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	628,445.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	628,448.93	.0168216	10,571.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0168216	
	(SUM OF D1-D8)....	0.08		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	809,394.62	.0168216	13,615.38
	2. 082534 SCH D OF HILBERT	349,000.00	.0168216	5,870.77
	3. 085614 SCH D OF STOCKBRIDGE	15,559.32	.0168216	261.73
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	11.			
	(SUM OF E1-E10).....	1,173,953.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	212,282.30	.0168216	3,570.94
	2.			
	3.			
	(SUM OF F1-F3)....	212,282.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,032,977.84	.0168216	34,198.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HARRISON COMUN: 08010

A.	1. STATE TAXES.....	138,335.76	.0151163	2,091.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,208,542.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	4,237,630.83	.0151163	64,057.72
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 445090 HEART OF THE VALLEY METRO SEWER DISTR			
	2. 087060 WAVERLY SANITARY DISTRICT	173,621.05	.0151163	2,624.53
	3. 447020 DARBOY JT SANITARY DISTRICT #1	122,520.71	.0151163	1,852.07
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	296,141.76		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,285,225.00	.0151163	34,544.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.71	.0151163	-0.06
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,285,221.29		34,544.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 082534 SCH D OF HILBERT	408,742.00	.0151163	6,178.72
	2. 085614 SCH D OF STOCKBRIDGE	12,054.64	.0151163	182.22
	3. 440147 SCH D OF APPLETON AREA	1,078,081.00	.0151163	16,296.70
	4. 442758 SCH D OF KAUKAUNA AREA	1,289,479.45	.0151163	19,492.29
	5. 442835 SCH D OF KIMBERLY AREA	5,447,077.00	.0151163	82,340.19
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	8,235,434.09		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,605,362.34	.0151163	24,267.30
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,605,362.34		
G.	TOTALS (A+B+C+D+E+F).....	16,798,126.07	.0151163	253,927.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NEW HOLSTEIN COMUN: 08012

	1.	18,962.93	.0188899	358.21
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.45		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	576,789.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	631,794.80	.0188899	11,934.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	149,786.00	.0188899	2,829.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.24	.0188899	-0.02
	(SUM OF D1-D8)....	149,784.76		2,829.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	5,016.22	.0188899	94.76
	2. 083941 SCH D OF NEW HOLSTEIN	754,305.22	.0188899	14,248.82
	3. 362828 SCH D OF KIEL AREA	293,297.00	.0188899	5,540.38
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	11.			
	(SUM OF E1-E10).....	1,052,618.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	126,066.48	.0188899	2,381.40
	2. 001100 LAKESHORE TECHNICAL COLLEGE	47,351.74	.0188899	894.47
	3. 001200 FOX VALLEY TECHNICAL COLLEGE	857.32	.0188899	16.19
	(SUM OF F1-F3)....	174,275.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,027,436.47	.0188899	38,298.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RANTOUL COMUN: 08014

A.	1. STATE TAXES.....	10,532.32	.0156054	164.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	361,842.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	361,844.78	.0156054	5,646.74
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	245,598.76	.0156054	3,832.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.72	.0156054	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	245,598.04		3,832.66
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	191,367.24	.0156054	2,986.36
	2. 081085 SCH D OF CHILTON	308,020.59	.0156054	4,806.79
	3. 082534 SCH D OF HILBERT	163,293.00	.0156054	2,548.25
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	662,680.83		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	122,225.72	.0156054	1,907.38
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	122,225.72		
G.	TOTALS (A+B+C+D+E+F).....	1,402,881.69	.0156054	21,892.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF STOCKBRIDGE COMUN: 08016

A.	1. STATE TAXES.....	26,868.16	.0180393	484.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	923,145.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	923,150.77	.0180393	16,653.00
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 087080 TOWN OF STOCKBRIDGE SANITARY DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	297,633.00	.0180393	5,369.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.57	.0180393	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	297,632.43		5,369.08
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	335,426.77	.0180393	6,050.88
	2. 082534 SCH D OF HILBERT	12,996.00	.0180393	234.44
	3. 085614 SCH D OF STOCKBRIDGE	1,553,039.66	.0180393	28,015.76
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,901,462.43		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	311,800.33	.0180393	5,624.66
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	311,800.33		
G.	TOTALS (A+B+C+D+E+F).....	3,460,914.12	.0180393	62,432.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WOODVILLE COMUN: 08018

A.	1. STATE TAXES	11,118.64	.0184581	205.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	338,262.89		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	363,247.17	.0184581	6,704.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	185,043.06	.0184581	3,415.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.92	.0184581	-0.02
	(SUM OF D1-D8)	185,042.14		3,415.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	31,707.41	.0184581	585.25
	2. 082534 SCH D OF HILBERT	330,278.00	.0184581	6,096.31
	3. 442758 SCH D OF KAUKAUNA AREA	262,733.58	.0184581	4,849.57
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	11.			
	(SUM OF E1-E10)	624,718.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	129,029.83	.0184581	2,381.65
	2.			
	3.			
	(SUM OF F1-F3)	129,029.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,313,156.77	.0184581	24,238.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF HILBERT COMUN: 08136

A.	1. STATE TAXES.....	9,652.77	.0185422	178.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	276,571.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	276,572.85	.0185422	5,128.28
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	213,355.64	.0185422	3,956.10
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	313,590.00	.0185422	5,814.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0185422	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	526,945.40		9,770.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 082534 SCH D OF HILBERT	461,431.00	.0185422	8,555.97
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	461,431.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	94,437.34	.0185422	1,751.08
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	94,437.34		
G.	TOTALS (A+B+C+D+E+F).....	1,369,039.36	.0185422	25,385.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF POTTER COMUN: 08160

A.	1. STATE TAXES.....	2,142.78	.0272534	58.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	72,737.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	72,737.77	.0272534	1,982.36
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	27,761.00	.0272534	756.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0272534	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	27,760.92		756.58
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 082534 SCH D OF HILBERT	121,501.00	.0272534	3,311.32
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	121,501.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	24,866.56	.0272534	677.70
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	24,866.56		
G.	TOTALS (A+B+C+D+E+F).....	249,009.03	.0272534	6,786.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SHERWOOD COMUN: 08179

A.	1. STATE TAXES	38,562.73	.0134482	518.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	6.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,095,906.30		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,102,956.51	.0134482	14,832.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	261,553.75	.0134482	3,517.43
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,007,982.00	.0134482	13,555.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-405.77	.0134482	-5.46
	(SUM OF D1-D8)	1,269,129.98		17,067.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 082534 SCH D OF HILBERT	101,374.00	.0134482	1,363.31
	2. 442758 SCH D OF KAUKAUNA AREA	1,906,824.64	.0134482	25,643.38
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	(SUM OF E1-E10)	2,008,198.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	423,132.45	.0134482	5,690.37
	2.			
	3.			
	(SUM OF F1-F3)	423,132.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,841,980.31	.0134482	65,115.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF STOCKBRIDGE COMUN: 08181

A.	1. STATE TAXES.....	10,749.81	.0180808	194.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	365,406.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	365,408.18	.0180808	6,606.88
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	250,234.00	.0180808	4,524.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0180808	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	250,233.82		4,524.44
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 085614 SCH D OF STOCKBRIDGE	767,655.38	.0180808	13,879.83
	2. 081085 SCH D OF CHILTON	1,640.73	.0180808	29.67
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	769,296.11		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	124,749.71	.0180808	2,255.58
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	124,749.71		
G.	TOTALS (A+B+C+D+E+F).....	1,520,437.63	.0180808	27,490.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF APPLETON COMUN: 08201

A.	1. STATE TAXES.....	109,157.34	.0131952	1,440.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,535,382.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,535,400.22	.0131952	33,455.17
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 445090 HEART OF THE VALLEY METRO SEWER DISTR			
	2. 087060 WAVERLY SANITARY DISTRICT	11,780.75	.0131952	155.45
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	11,780.75		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	17,203.08	.0131952	227.00
	2. TAX INCREMENTAL DISTRICT.....	2,143,807.55	.0131952	28,288.02
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,630,459.00	.0131952	61,099.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-31,822.13	.0131952	-419.90
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	6,759,647.50		89,195.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	4,959,749.00	.0131952	65,444.99
	2. 442835 SCH D OF KIMBERLY AREA	276,039.00	.0131952	3,642.40
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,235,788.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,100,185.85	.0131952	14,517.20
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,100,185.85		
G.	TOTALS (A+B+C+D+E+F).....	15,751,959.66	.0131952	207,850.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF BRILLION COMUN: 08206

A.	1. STATE TAXES.....	32,685.15	.0157789	515.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	924,556.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	924,561.71	.0157789	14,588.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	564,106.93	.0157789	8,901.04
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,174,584.27	.0157789	18,533.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.76	.0157789	-0.01
	(SUM OF D1-D8)....	1,738,690.44		27,434.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	1,769,721.72	.0157789	27,924.43
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	(SUM OF E1-E10).....	1,769,721.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	334,423.73	.0157789	5,276.87
	2.			
	3.			
	(SUM OF F1-F3)....	334,423.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,800,082.75	.0157789	75,740.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF CHILTON COMUN: 08211

A.	1. STATE TAXES.....	39,726.74	.0190144	755.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,082,438.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,082,444.96	.0190144	20,582.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 088020 CHILTON LAKE DISTRICT	15,000.00	.0190144	285.22
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	11.			
	(SUM OF C1-C11)...	15,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	879,078.01	.0190144	16,715.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,172,757.00	.0190144	22,299.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0190144	
	(SUM OF D1-D8)....	2,051,834.77		39,014.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	2,290,850.83	.0190144	43,559.36
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	11.			
	(SUM OF E1-E10).....	2,290,850.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	391,526.38	.0190144	7,444.68
	2.			
	3.			
	(SUM OF F1-F3)....	391,526.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,871,383.68	.0190144	111,641.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF KIEL COMUN: 08241

A.	1. STATE TAXES.....	3,445.44	.0151054	52.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	96,890.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	96,891.11	.0151054	1,463.58
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	95,430.97	.0151054	1,441.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0151054	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	95,431.09		1,441.52
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	202,015.00	.0151054	3,051.53
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	202,015.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	32,615.00	.0151054	492.66
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	32,615.00		
G.	TOTALS (A+B+C+D+E+F).....	430,397.64	.0151054	6,501.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MENASHA COMUN: 08251

A.	1. STATE TAXES.....	31,456.01	.0102814	323.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	738,568.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	738,573.74	.0102814	7,593.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 087060 WAVERLY SANITARY DISTRICT	28,529.87	.0102814	293.33
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	(SUM OF C1-C11)...	28,529.87		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	86,952.20	.0102814	894.00
	2. TAX INCREMENTAL DISTRICT.....	626,401.51	.0102814	6,440.32
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,683,938.45	.0102814	17,313.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1,353.76	.0102814	13.92
	(SUM OF D1-D8)....	2,398,645.92		24,661.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703430 SCH D OF MENASHA	481,602.00	.0102814	4,951.58
	2. 440147 SCH D OF APPLETON AREA	1,060,564.00	.0102814	10,904.15
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	(SUM OF E1-E10).....	1,542,166.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	320,489.56	.0102814	3,295.10
	2.			
	3.			
	(SUM OF F1-F3)....	320,489.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,059,861.10	.0102814	52,022.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF NEW HOLSTEIN COMUN: 08261

A.	1. STATE TAXES.....	28,457.27	.0186680	531.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	866,465.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	866,469.95	.0186680	16,175.35
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	218,680.21	.0186680	4,082.34
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,503,346.00	.0186680	28,064.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0186680	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,722,026.24		32,146.95
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	1,467,155.78	.0186680	27,389.01
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,467,155.78		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	245,204.67	.0186680	4,577.51
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	245,204.67		
G.	TOTALS (A+B+C+D+E+F).....	4,329,313.91	.0186680	80,820.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ANSON COMUN: 09002

A.	1. STATE TAXES.....	30,958.15	.0215629	667.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	698,858.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	698,858.54	.0215629	15,069.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 097020 JIM FALLS SANITARY DISTRICT			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	91,888.00	.0215629	1,981.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.80	.0215629	-0.04
	(SUM OF D1-D8)....	91,886.20		1,981.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	163,565.40	.0215629	3,526.95
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	1,569,738.00	.0215629	33,848.14
	3. 091204 SCH D OF CORNELL	814.29	.0215629	17.56
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	(SUM OF E1-E10).....	1,734,117.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	322,097.24	.0215629	6,945.36
	2.			
	3.			
	(SUM OF F1-F3)....	322,097.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,877,917.82	.0215629	62,056.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ARTHUR COMUN: 09004

A.	1. STATE TAXES.....	9,083.74	.0240661	218.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	205,059.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	205,059.10	.0240661	4,934.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	91,545.00	.0240661	2,203.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0240661	-0.01
	(SUM OF D1-D8)....	91,544.60		2,203.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	340,316.85	.0240661	8,190.11
	2. 091204 SCH D OF CORNELL	168,684.57	.0240661	4,059.58
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	11.			
	(SUM OF E1-E10).....	509,001.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	94,509.78	.0240661	2,274.48
	2.			
	3.			
	(SUM OF F1-F3)....	94,509.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	909,198.64	.0240661	21,880.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF AUBURN COMUN: 09006

1.		8,814.96	.0208243	183.57
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	198,991.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	198,991.56	.0208243	4,143.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	122,788.00	.0208243	2,556.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.29	.0208243	0.01
	(SUM OF D1-D8)....	122,788.29		2,556.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	58,051.85	.0208243	1,208.87
2.	090497 SCH D OF BLOOMER	371,502.61	.0208243	7,736.29
3.	093920 SCH D OF NEW AUBURN	139,514.00	.0208243	2,905.29
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11.				
	(SUM OF E1-E10).....	569,068.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	91,713.31	.0208243	1,909.87
2.				
3.				
	(SUM OF F1-F3)....	91,713.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	991,376.58	.0208243	20,644.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BIRCH CREEK COMUN: 09008

A.	1. STATE TAXES.....	17,364.13	.0170855	296.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	391,983.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	391,983.03	.0170855	6,697.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	103,167.00	.0170855	1,762.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.62	.0170855	-0.01
	(SUM OF D1-D8)....	103,166.38		1,762.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 092891 SCH D OF LAKE HOLCOMBE	822,904.65	.0170855	14,059.77
	2.			
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	11.			
	(SUM OF E1-E10).....	822,904.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	180,661.24	.0170855	3,086.70
	2.			
	3.			
	(SUM OF F1-F3)....	180,661.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,516,079.43	.0170855	25,903.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BLOOMER COMUN: 09010

A.	1. STATE TAXES.....	12,464.56	.0241572	301.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,378.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	281,378.70	.0241572	6,797.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	157,173.00	.0241572	3,796.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0241572	
	(SUM OF D1-D8)....	157,172.90		3,796.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	811,986.29	.0241572	19,615.36
	2. 093920 SCH D OF NEW AUBURN	28,372.00	.0241572	685.39
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	11.			
	(SUM OF E1-E10).....	840,358.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	129,684.76	.0241572	3,132.83
	2.			
	3.			
	(SUM OF F1-F3)....	129,684.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,421,059.21	.0241572	34,328.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CLEVELAND COMUN: 09012

A.	1. STATE TAXES.....	11,809.51	.0267527	315.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	266,591.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	266,591.43	.0267527	7,132.05
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	23,912.00	.0267527	639.71
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	126,698.00	.0267527	3,389.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.05	.0267527	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	150,611.05		4,029.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	368,944.25	.0267527	9,870.26
	2. 091204 SCH D OF CORNELL	430,019.56	.0267527	11,504.19
	3. 093920 SCH D OF NEW AUBURN	4,415.00	.0267527	118.11
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	803,378.81		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	122,869.45	.0267527	3,287.09
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	122,869.45		
G.	TOTALS (A+B+C+D+E+F).....	1,355,260.25	.0267527	36,256.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF COLBURN COMUN: 09014

A.	1. STATE TAXES.....	14,271.20	.0210039	299.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	322,162.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	322,162.35	.0210039	6,766.69
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	49,783.00	.0210039	1,045.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.89	.0210039	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	49,783.89		1,045.66
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	80,014.82	.0210039	1,680.64
	2. 091204 SCH D OF CORNELL	108,059.22	.0210039	2,269.67
	3. 095593 SCH D OF STANLEY-BOYD AREA	513,181.00	.0210039	10,778.84
	4. 602135 SCH D OF GILMAN	87,405.46	.0210039	1,835.86
	5.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	788,660.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	148,481.55	.0210039	3,118.70
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	148,481.55		
G.	TOTALS (A+B+C+D+E+F).....	1,323,359.49	.0210039	27,795.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF COOKS VALLEY COMUN: 09016

A.	1. STATE TAXES.....	9,149.57	.0210912	192.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,545.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	206,545.15	.0210912	4,356.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	145,730.00	.0210912	3,073.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.74	.0210912	-0.02
	(SUM OF D1-D8)....	145,729.26		3,073.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	546,172.06	.0210912	11,519.45
	2. 171176 SCH D OF COLFAX	56,298.00	.0210912	1,187.39
	3.			
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	11.			
	(SUM OF E1-E10).....	602,470.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	95,194.69	.0210912	2,007.77
	2.			
	3.			
	(SUM OF F1-F3)....	95,194.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,059,088.73	.0210912	22,337.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DELMAR COMUN: 09018

A.	1. STATE TAXES.....	8,206.58	.0296390	243.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	184,770.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	184,770.69	.0296390	5,476.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	67,920.00	.0296390	2,013.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0296390	
	(SUM OF D1-D8)....	67,919.85		2,013.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	70,369.17	.0296390	2,085.66
	2. 095593 SCH D OF STANLEY-BOYD AREA	357,718.00	.0296390	10,602.42
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	11.			
	(SUM OF E1-E10).....	428,087.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	85,383.56	.0296390	2,530.69
	2.			
	3.			
	(SUM OF F1-F3)....	85,383.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	774,367.85	.0296390	22,951.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EAGLE POINT COMUN: 09020

1.		49,757.99	.0189708	943.95
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,123,251.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,123,251.79	.0189708	21,309.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	490,976.00	.0189708	9,314.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.19	.0189708	
	(SUM OF D1-D8)....	490,975.81		9,314.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090497 SCH D OF BLOOMER	28,980.62	.0189708	549.78
2.	091092 SCH D OF CHIPPEWA FALLS AREA	2,728,281.00	.0189708	51,757.88
3.	091204 SCH D OF CORNELL	73,251.57	.0189708	1,389.65
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11.				
	(SUM OF E1-E10).....	2,830,513.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	517,696.05	.0189708	9,821.15
2.				
3.				
	(SUM OF F1-F3)....	517,696.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,012,194.83	.0189708	95,085.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EDSON COMUN: 09022

A.	1. STATE TAXES.....	9,795.67	.0277326	271.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	221,130.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	221,130.52	.0277326	6,132.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	65,570.00	.0277326	1,818.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0277326	0.01
	(SUM OF D1-D8)....	65,570.39		1,818.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	144,544.72	.0277326	4,008.62
	2. 095593 SCH D OF STANLEY-BOYD AREA	365,404.00	.0277326	10,133.63
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	11.			
	(SUM OF E1-E10).....	509,948.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	101,916.95	.0277326	2,826.43
	2.			
	3.			
	(SUM OF F1-F3)....	101,916.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	908,362.25	.0277326	25,191.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ESTELLA COMUN: 09024

A.	1. STATE TAXES.....	6,423.02	.0251007	161.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	144,995.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	144,995.20	.0251007	3,639.49
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	44,895.00	.0251007	1,126.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0251007	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	44,894.50		1,126.89
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091204 SCH D OF CORNELL	382,768.52	.0251007	9,607.77
	2. 092891 SCH D OF LAKE HOLCOMBE	39,084.13	.0251007	981.04
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	421,852.65		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	66,826.90	.0251007	1,677.41
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	66,826.90		
G.	TOTALS (A+B+C+D+E+F).....	684,992.27	.0251007	17,193.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GOETZ COMUN: 09026

A.	1. STATE TAXES.....	7,875.31	.0236658	186.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	177,779.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	177,779.72	.0236658	4,207.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	67,380.00	.0236658	1,594.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.10	.0236658	-0.03
	(SUM OF D1-D8)....	67,378.90		1,594.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	405,057.93	.0236658	9,586.05
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	11.			
	(SUM OF E1-E10).....	405,057.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	81,936.98	.0236658	1,939.11
	2.			
	3.			
	(SUM OF F1-F3)....	81,936.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	740,028.84	.0236658	17,513.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HALLIE COMUN: 09028

1.		2,235.06	.0189255	42.30
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	50,454.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	50,454.99	.0189255	954.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,891.00	.0189255	452.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0189255	
	(SUM OF D1-D8)....	23,890.95		452.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	091092 SCH D OF CHIPPEWA FALLS AREA	126,358.00	.0189255	2,391.38
2.				
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11.				
	(SUM OF E1-E10).....	126,358.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	23,254.23	.0189255	440.10
2.				
3.				
	(SUM OF F1-F3)....	23,254.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	226,193.23	.0189255	4,280.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HOWARD COMUN: 09032

A.	1. STATE TAXES.....	9,823.47	.0198798	195.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	221,758.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	221,758.03	.0198798	4,408.51
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	153,304.00	.0198798	3,047.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0198798	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	153,303.86		3,047.65
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	94,313.28	.0198798	1,874.93
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	189,600.00	.0198798	3,769.21
	3. 171176 SCH D OF COLFAX	255,291.00	.0198798	5,075.13
	4. 171645 SCH D OF ELK MOUND AREA	8,640.00	.0198798	171.76
	5.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	547,844.28		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	102,206.16	.0198798	2,031.84
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	102,206.16		
G.	TOTALS (A+B+C+D+E+F).....	1,034,935.80	.0198798	20,574.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LAFAYETTE COMUN: 09034

	1.	88,202.89	.0180064	1,588.22
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,991,118.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,991,118.60	.0180064	35,853.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	776,777.92	.0180064	13,987.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.27	.0180064	-0.02
	(SUM OF D1-D8)....	776,776.65		13,987.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	242,914.03	.0180064	4,374.03
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	4,719,483.00	.0180064	84,981.32
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	11.			
	(SUM OF E1-E10).....	4,962,397.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	917,687.58	.0180064	16,524.33
	2.			
	3.			
	(SUM OF F1-F3)....	917,687.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,736,182.75	.0180064	157,307.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LAKE HOLCOMBE COMUN: 09035

A.	1. STATE TAXES.....	26,358.23	.0184578	486.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	595,018.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	595,018.60	.0184578	10,982.78
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 097040 LAKE HOLCOMBE SANITARY DISTRICT #1			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	286,419.00	.0184578	5,286.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.96	.0184578	-0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	286,417.04		5,286.65
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 092891 SCH D OF LAKE HOLCOMBE	1,241,792.11	.0184578	22,920.83
	2. 091204 SCH D OF CORNELL	10,607.93	.0184578	195.80
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,252,400.04		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	274,238.40	.0184578	5,061.86
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	274,238.40		
G.	TOTALS (A+B+C+D+E+F).....	2,434,432.31	.0184578	44,934.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RUBY COMUN: 09036

A.	1. STATE TAXES.....	5,703.99	.0287116	163.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	128,763.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	128,763.64	.0287116	3,697.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	22,785.00	.0287116	654.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.48	.0287116	0.01
	(SUM OF D1-D8)....	22,785.48		654.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091204 SCH D OF CORNELL	12,838.36	.0287116	368.63
	2. 092891 SCH D OF LAKE HOLCOMBE	235,357.12	.0287116	6,757.48
	3. 545757 SCH D OF FLAMBEAU	28,672.09	.0287116	823.22
	4. 602135 SCH D OF GILMAN	10,690.54	.0287116	306.94
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	287,558.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	59,345.93	.0287116	1,703.92
	2.			
	3.			
	(SUM OF F1-F3)....	59,345.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	504,157.15	.0287116	14,475.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SAMPSON COMUN: 09038

A.	1. STATE TAXES.....	39,178.12	.0144054	564.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	884,418.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	884,418.63	.0144054	12,740.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 098030 LONG LAKE INLAND LAKE MGT DIST	11,775.00	.0144054	169.62
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	11,775.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	278,265.00	.0144054	4,008.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.61	.0144054	-0.02
	(SUM OF D1-D8)....	278,263.39		4,008.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	159,961.26	.0144054	2,304.32
	2. 090497 SCH D OF BLOOMER	12,001.72	.0144054	172.89
	3. 092891 SCH D OF LAKE HOLCOMBE	28,519.69	.0144054	410.84
	4. 093920 SCH D OF NEW AUBURN	2,111,136.00	.0144054	30,411.85
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	10.			
	11.			
	(SUM OF E1-E10).....	2,311,618.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	407,620.12	.0144054	5,871.95
	2.			
	3.			
	(SUM OF F1-F3)....	407,620.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,932,873.93	.0144054	56,654.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SIGEL COMUN: 09040

A.	1. STATE TAXES.....	11,652.18	.0223685	260.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	263,039.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	263,039.70	.0223685	5,883.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	90,055.00	.0223685	2,014.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0223685	
	(SUM OF D1-D8)....	90,054.80		2,014.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	599,316.50	.0223685	13,405.84
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	11.			
	(SUM OF E1-E10).....	599,316.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	121,232.49	.0223685	2,711.80
	2.			
	3.			
	(SUM OF F1-F3)....	121,232.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,085,295.67	.0223685	24,276.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF TILDEN COMUN: 09042

	1.	19,330.10	.0204249	394.82
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	436,363.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	436,363.60	.0204249	8,912.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	187,769.00	.0204249	3,835.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0204249	0.01
	(SUM OF D1-D8)....	187,769.51		3,835.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	154,453.23	.0204249	3,154.69
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	963,935.00	.0204249	19,688.29
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	10.			
	11.			
	(SUM OF E1-E10).....	1,118,388.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	201,115.82	.0204249	4,107.77
	2.			
	3.			
	(SUM OF F1-F3)....	201,115.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,962,967.26	.0204249	40,093.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WHEATON COMUN: 09044

A.	1. STATE TAXES.....	34,723.35	.0191696	665.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	783,855.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	783,855.34	.0191696	15,026.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	608,405.00	.0191696	11,662.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0191696	
	(SUM OF D1-D8)....	608,405.04		11,662.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	1,126,882.00	.0191696	21,601.94
	2. 171645 SCH D OF ELK MOUND AREA	551,793.00	.0191696	10,577.67
	3. 181554 SCH D OF EAU CLAIRE AREA	339,511.00	.0191696	6,508.30
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	11.			
	(SUM OF E1-E10).....	2,018,186.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	361,271.45	.0191696	6,925.44
	2.			
	3.			
	(SUM OF F1-F3)....	361,271.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,806,441.18	.0191696	72,968.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WOODMOHR COMUN: 09046

1.		11,969.92	.0244649	292.84
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	270,212.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	270,212.48	.0244649	6,610.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	140,493.00	.0244649	3,437.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.54	.0244649	-0.01
	(SUM OF D1-D8)....	140,492.46		3,437.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090497 SCH D OF BLOOMER	807,545.25	.0244649	19,756.59
2.	091092 SCH D OF CHIPPEWA FALLS AREA	2,883.00	.0244649	70.53
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	(SUM OF E1-E10).....	810,428.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	124,538.36	.0244649	3,046.83
2.				
3.				
	(SUM OF F1-F3)....	124,538.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,357,641.47	.0244649	33,214.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BOYD COMUN: 09106

A.	1. STATE TAXES.....	3,938.08	.0332335	130.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	85,126.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	85,126.76	.0332335	2,829.07
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	13,600.71	.0332335	452.00
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	144,060.00	.0332335	4,787.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0332335	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	157,660.98		5,239.64
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	200,197.00	.0332335	6,653.25
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	200,197.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	39,818.68	.0332335	1,323.32
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	39,818.68		
G.	TOTALS (A+B+C+D+E+F).....	486,741.50	.0332335	16,176.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CADOTT COMUN: 09111

A.	1. STATE TAXES.....	12,283.36	.0199204	244.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	258,754.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	258,754.98	.0199204	5,154.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	6.37	.0199204	0.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	528,168.00	.0199204	10,521.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0199204	
	(SUM OF D1-D8)....	528,174.15		10,521.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	631,778.33	.0199204	12,585.31
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	11.			
	(SUM OF E1-E10).....	631,778.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	127,799.02	.0199204	2,545.81
	2.			
	3.			
	(SUM OF F1-F3)....	127,799.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,558,789.84	.0199204	31,051.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF LAKE HALLIE COMUN: 09128

	1.	86,161.56	.0167000	1,438.90
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,656,460.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,656,460.13	.0167000	27,662.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....	1,296,721.04	.0167000	21,655.26
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,619,236.00	.0167000	27,041.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.59	.0167000	0.04
	(SUM OF D1-D8)....	2,915,959.63		48,696.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	3,881,561.00	.0167000	64,822.15
	2. 181554 SCH D OF EAU CLAIRE AREA	346,126.00	.0167000	5,780.31
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	11.			
	(SUM OF E1-E10).....	4,227,687.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	774,821.75	.0167000	12,939.54
	2.			
	3.			
	(SUM OF F1-F3)....	774,821.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,661,090.07	.0167000	161,340.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF NEW AUBURN COMUN: 09161

A.	1. STATE TAXES.....	4,416.52	.0252870	111.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	67,132.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	67,132.92	.0252870	1,697.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	165,725.80	.0252870	4,190.72
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	83,282.36	.0252870	2,105.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0252870	0.01
	(SUM OF D1-D8)....	249,008.47		6,296.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 093920 SCH D OF NEW AUBURN	178,841.00	.0252870	4,522.36
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	11.			
	(SUM OF E1-E10).....	178,841.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	31,485.96	.0252870	796.19
	2.			
	3.			
	(SUM OF F1-F3)....	31,485.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	530,884.87	.0252870	13,424.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF BLOOMER COMUN: 09206

A.	1. STATE TAXES.....	36,537.86	.0250001	913.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	743,287.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	743,287.78	.0250001	18,582.33
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	157,054.76	.0250001	3,926.40
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	920,279.00	.0250001	23,007.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.23	.0250001	-0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,077,332.53		26,933.51
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	2,390,638.82	.0250001	59,766.39
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,390,638.82		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	367,109.64	.0250001	9,177.81
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	367,109.64		
G.	TOTALS (A+B+C+D+E+F).....	4,614,906.63	.0250001	115,373.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF CHIPPEWA FALLS COMUN: 09211

A.	1. STATE TAXES.....	134,890.56	.0154037	2,077.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,501,102.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,501,102.78	.0154037	38,526.48
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	57,000.00	.0154037	878.02
	2. TAX INCREMENTAL DISTRICT.....	2,240,040.74	.0154037	34,505.14
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,008,000.00	.0154037	92,546.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.51	.0154037	0.05
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	8,305,044.25		127,929.23
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	6,712,280.00	.0154037	103,394.60
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	6,712,280.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,235,294.01	.0154037	19,028.22
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,235,294.01		
G.	TOTALS (A+B+C+D+E+F).....	18,888,611.60	.0154037	290,956.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF CORNELL COMUN: 09213

1.	10,236.93	.0358512	367.01
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	210,859.96		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	210,859.96	.0358512	7,559.59
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....	27,418.78	.0358512	983.00
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	381,815.00	.0358512	13,688.54
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.16	.0358512	-0.01
(SUM OF D1-D8)....	409,233.62		14,671.53
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 091204 SCH D OF CORNELL	686,318.98	.0358512	24,605.39
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11.			
(SUM OF E1-E10).....	686,318.98		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	104,437.97	.0358512	3,744.23
2.			
3.			
(SUM OF F1-F3)....	104,437.97		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,421,087.46	.0358512	50,947.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF EAU CLAIRE COMUN: 09221

A.	1. STATE TAXES.....	26,940.78	.0125845	339.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	567,492.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	567,492.15	.0125845	7,141.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	206.09	.0125845	2.59
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,351,936.96	.0125845	17,013.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.56	.0125845	-0.02
	(SUM OF D1-D8)....	1,352,141.49		17,016.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 181554 SCH D OF EAU CLAIRE AREA	1,550,129.00	.0125845	19,507.69
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	51,230.00	.0125845	644.71
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	11.			
	(SUM OF E1-E10).....	1,601,359.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	280,284.23	.0125845	3,527.25
	2.			
	3.			
	(SUM OF F1-F3)....	280,284.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,828,217.65	.0125845	48,176.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF STANLEY COMUN: 09281

A.	1. STATE TAXES.....	15,400.87	.0293101	451.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	273,533.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	273,533.15	.0293101	8,017.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	271,969.50	.0293101	7,971.47
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	373,825.00	.0293101	10,956.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0293101	0.01
	(SUM OF D1-D8)....	645,794.71		18,928.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	679,237.00	.0293101	19,908.55
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	11.			
	(SUM OF E1-E10).....	679,237.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	135,097.95	.0293101	3,959.75
	2.			
	3.			
	(SUM OF F1-F3)....	135,097.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,749,063.68	.0293101	51,265.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BEAVER COMUN: 10002

A.	1. STATE TAXES	6,543.77	.0201811	132.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	19.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	292,566.48		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	292,585.67	.0201811	5,904.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	89,837.00	.0201811	1,813.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.33	.0201811	-0.01
	(SUM OF D1-D8)	89,836.67		1,813.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	53,615.45	.0201811	1,082.02
	2. 103206 SCH D OF LOYAL	271,108.37	.0201811	5,471.27
	3. 104207 SCH D OF OWEN-WITHEE	1,730.00	.0201811	34.91
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	326,453.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	7,846.78	.0201811	158.36
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	68,998.03	.0201811	1,392.46
	3.			
	(SUM OF F1-F3)	76,844.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	792,264.74	.0201811	15,988.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BUTLER COMUN: 10004

A.	1. STATE TAXES.....	1,758.36	.0202726	35.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	78,616.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	78,621.67	.0202726	1,593.87
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,310.00	.0202726	209.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0202726	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	10,309.82		209.01
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	1,635.00	.0202726	33.14
	2. 105726 SCH D OF THORP	81,631.92	.0202726	1,654.89
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	83,266.92		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	18,294.46	.0202726	370.88
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	18,294.46		
G.	TOTALS (A+B+C+D+E+F).....	192,251.23	.0202726	3,897.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF COLBY COMUN: 10006

A.	1. STATE TAXES.....	5,985.72	.0247808	148.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	267,615.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	267,632.95	.0247808	6,632.17
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	68,000.00	.0247808	1,685.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0247808	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	67,999.98		1,685.10
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	17,929.00	.0247808	444.30
	2. 101162 SCH D OF COLBY	324,764.96	.0247808	8,047.95
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	342,693.96		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	71,335.59	.0247808	1,767.76
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	71,335.59		
G.	TOTALS (A+B+C+D+E+F).....	755,648.20	.0247808	18,725.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DEWHURST COMUN: 10008

A.	1. STATE TAXES.....	15,238.05	.0140281	213.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	44.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	681,279.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	681,324.46	.0140281	9,557.70
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 277030 HATFIELD SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	108,029.00	.0140281	1,515.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.60	.0140281	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	108,028.40		1,515.43
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	781,414.00	.0140281	10,961.79
	2. 270476 SCH D OF BLACK RIVER FALLS	60,196.00	.0140281	844.44
	3.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	841,610.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	146,221.61	.0140281	2,051.21
	2. 000200 TECHNICAL COLLEGE LACR	14,764.25	.0140281	207.11
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	160,985.86		
G.	TOTALS (A+B+C+D+E+F).....	1,807,186.77	.0140281	25,351.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EATON COMUN: 10010

A.	1. STATE TAXES.....	9,011.33	.0172809	155.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	402,887.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	402,913.51	.0172809	6,962.71
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	113,161.00	.0172809	1,955.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.58	.0172809	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	113,161.58		1,955.53
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	655,425.53	.0172809	11,326.36
	2. 103206 SCH D OF LOYAL	5,103.40	.0172809	88.19
	3. 103899 SCH D OF NEILLSVILLE	7,067.00	.0172809	122.12
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	667,595.93		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	92,622.47	.0172809	1,600.60
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,298.83	.0172809	22.44
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	93,921.30		
G.	TOTALS (A+B+C+D+E+F).....	1,286,603.65	.0172809	22,233.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FOSTER COMUN: 10012

A.	1. STATE TAXES.....	3,897.74	.0252775	98.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	174,266.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	174,277.43	.0252775	4,405.31
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	19,536.00	.0252775	493.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0252775	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	19,536.08		493.82
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 614186 SCH D OF OSSEO-FAIRCHILD	255,509.00	.0252775	6,458.65
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	255,509.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	40,553.20	.0252775	1,025.09
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	40,553.20		
G.	TOTALS (A+B+C+D+E+F).....	493,773.45	.0252775	12,481.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FREMONT COMUN: 10014

A.	1. STATE TAXES.....	9,690.19	.0237158	229.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	433,238.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	433,266.62	.0237158	10,275.27
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 107020 CHILI SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	176,152.00	.0237158	4,177.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.66	.0237158	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	176,152.66		4,177.61
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	119,553.87	.0237158	2,835.31
	2. 103206 SCH D OF LOYAL	73,728.24	.0237158	1,748.53
	3. 713339 SCH D OF MARSHFIELD	371,641.64	.0237158	8,813.79
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	564,923.75		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	82,952.82	.0237158	1,967.29
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	18,764.09	.0237158	445.01
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	101,716.91		
G.	TOTALS (A+B+C+D+E+F).....	1,285,750.13	.0237158	30,492.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GRANT COMUN: 10016

A.	1. STATE TAXES.....	7,473.87	.0275380	205.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	334,150.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	334,172.28	.0275380	9,202.45
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	107,709.00	.0275380	2,966.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.67	.0275380	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	107,709.67		2,966.12
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	283,078.79	.0275380	7,795.43
	2. 103899 SCH D OF NEILLSVILLE	199,138.00	.0275380	5,483.87
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	482,216.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	37,263.55	.0275380	1,026.17
	2. 001400 MID-STATE TECHNICAL COLLEGE	39,784.41	.0275380	1,095.58
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	77,047.96		
G.	TOTALS (A+B+C+D+E+F).....	1,008,620.57	.0275380	27,775.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GREEN GROVE COMUN: 10018

	1.	5,788.00	.0230890	133.64
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.98		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	258,773.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	258,790.58	.0230890	5,975.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	49,011.00	.0230890	1,131.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0230890	
	(SUM OF D1-D8)....	49,010.96		1,131.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	105,860.68	.0230890	2,444.22
	2. 103206 SCH D OF LOYAL	11,812.85	.0230890	272.75
	3. 104207 SCH D OF OWEN-WITHEE	175,145.00	.0230890	4,043.94
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	11.			
	(SUM OF E1-E10).....	292,818.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	38,299.90	.0230890	884.31
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	25,108.41	.0230890	579.73
	3.			
	(SUM OF F1-F3)....	63,408.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	669,816.38	.0230890	15,465.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HENDREN COMUN: 10020

A.	1. STATE TAXES	5,558.71	.0308050	171.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	16.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	248,522.42		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	248,538.72	.0308050	7,656.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	62,640.00	.0308050	1,929.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.26	.0308050	-0.01
	(SUM OF D1-D8)	62,639.74		1,929.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	400,316.63	.0308050	12,331.78
	2. 103899 SCH D OF NEILLSVILLE	11,066.00	.0308050	340.89
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10)	411,382.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	57,834.35	.0308050	1,781.59
	2.			
	3.			
	(SUM OF F1-F3)	57,834.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	785,954.15	.0308050	24,211.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HEWETT COMUN: 10022

A.	1. STATE TAXES.....	3,868.42	.0344072	133.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	172,952.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	172,963.93	.0344072	5,951.22
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,565.00	.0344072	397.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0344072	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	11,564.86		397.92
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	215,087.00	.0344072	7,400.55
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	215,087.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	40,248.10	.0344072	1,384.83
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	40,248.10		
G.	TOTALS (A+B+C+D+E+F).....	443,732.31	.0344072	15,267.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HIXON COMUN: 10024

A.	1. STATE TAXES.....	6,191.25	.0219255	135.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	276,803.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	276,822.01	.0219255	6,069.48
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	81,148.00	.0219255	1,779.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0219255	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	81,148.12		1,779.22
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	278,216.00	.0219255	6,100.03
	2. 105726 SCH D OF THORP	16,247.55	.0219255	356.24
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	294,463.55		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	64,415.53	.0219255	1,412.35
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	64,415.53		
G.	TOTALS (A+B+C+D+E+F).....	723,040.46	.0219255	15,853.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HOARD COMUN: 10026

	1.	5,275.99	.0229221	120.94
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.47		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	235,884.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	235,900.14	.0229221	5,407.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,528.00	.0229221	539.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.70	.0229221	0.02
	(SUM OF D1-D8)....	23,528.70		539.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	12,408.00	.0229221	284.41
	2. 104207 SCH D OF OWEN-WITHEE	241,271.00	.0229221	5,530.46
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	(SUM OF E1-E10).....	253,679.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	52,760.21	.0229221	1,209.38
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	2,442.91	.0229221	56.00
	3.			
	(SUM OF F1-F3)....	55,203.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	573,586.95	.0229221	13,147.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LEVIS COMUN: 10028

A.	1. STATE TAXES.....	6,102.46	.0261752	159.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	272,836.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	272,854.80	.0261752	7,142.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	47,427.00	.0261752	1,241.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0261752	
	(SUM OF D1-D8)....	47,427.14		1,241.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	339,302.00	.0261752	8,881.31
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	(SUM OF E1-E10).....	339,302.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	63,491.73	.0261752	1,661.91
	2.			
	3.			
	(SUM OF F1-F3)....	63,491.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	729,178.13	.0261752	19,086.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LONGWOOD COMUN: 10030

A.	1. STATE TAXES.....	6,572.18	.0213179	140.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	293,836.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	293,855.84	.0213179	6,264.40
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	82,730.00	.0213179	1,763.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0213179	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	82,729.69		1,763.62
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	44,500.95	.0213179	948.67
	2. 104207 SCH D OF OWEN-WITHEE	284,345.00	.0213179	6,061.65
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	328,845.95		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	68,378.75	.0213179	1,457.69
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	68,378.75		
G.	TOTALS (A+B+C+D+E+F).....	780,382.41	.0213179	16,636.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LOYAL COMUN: 10032

A.	1. STATE TAXES.....	6,116.23	.0192774	117.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	273,450.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	273,468.92	.0192774	5,271.79
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	93,752.00	.0192774	1,807.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0192774	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	93,752.43		1,807.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	23,269.77	.0192774	448.57
	2. 103206 SCH D OF LOYAL	271,815.30	.0192774	5,239.91
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	295,085.07		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	3,241.46	.0192774	62.49
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	69,177.94	.0192774	1,333.57
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	72,419.40		
G.	TOTALS (A+B+C+D+E+F).....	740,842.05	.0192774	14,281.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LYNN COMUN: 10034

A.	1. STATE TAXES.....	7,302.56	.0244292	178.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	326,488.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	326,510.17	.0244292	7,976.40
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	107,290.00	.0244292	2,621.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0244292	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	107,289.70		2,621.00
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	451,879.45	.0244292	11,039.08
	2. 713339 SCH D OF MARSHFIELD	62,549.11	.0244292	1,528.03
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	514,428.56		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	74,641.42	.0244292	1,823.43
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	74,641.42		
G.	TOTALS (A+B+C+D+E+F).....	1,030,172.41	.0244292	25,166.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MAYVILLE COMUN: 10036

A.	1. STATE TAXES	7,504.81	.0239477	179.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	22.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	335,532.83		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	335,554.84	.0239477	8,035.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	137,812.00	.0239477	3,300.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.41	.0239477	-0.01
	(SUM OF D1-D8)	137,811.59		3,300.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	203,379.00	.0239477	4,870.47
	2. 101162 SCH D OF COLBY	222,232.37	.0239477	5,321.96
	3. 104207 SCH D OF OWEN-WITHEE	11,975.00	.0239477	286.77
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	(SUM OF E1-E10)	437,586.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	2,618.66	.0239477	62.71
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	86,439.99	.0239477	2,070.04
	3.			
	(SUM OF F1-F3)	89,058.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,007,516.26	.0239477	24,127.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MEAD COMUN: 10038

A.	1. STATE TAXES.....	6,896.76	.0231454	159.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	308,345.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	308,365.60	.0231454	7,137.26
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 108030 MEAD LAKE DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	139,889.00	.0231454	3,237.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0231454	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	139,889.06		3,237.79
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	455,289.43	.0231454	10,537.88
	2. 105726 SCH D OF THORP	37,862.30	.0231454	876.34
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	493,151.73		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	71,755.77	.0231454	1,660.82
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	71,755.77		
G.	TOTALS (A+B+C+D+E+F).....	1,020,058.92	.0231454	23,609.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MENTOR COMUN: 10040

A.	1. STATE TAXES.....	5,191.12	.0308296	160.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	232,089.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	232,104.97	.0308296	7,155.71
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 107040 HUMBIRD SANITARY DISTRICT NO. 1			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	66,373.00	.0308296	2,046.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0308296	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	66,372.56		2,046.25
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	273,097.00	.0308296	8,419.47
	2. 614186 SCH D OF OSSEO-FAIRCHILD	21,829.00	.0308296	672.98
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	294,926.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	54,009.91	.0308296	1,665.11
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	54,009.91		
G.	TOTALS (A+B+C+D+E+F).....	652,604.56	.0308296	20,119.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PINE VALLEY COMUN: 10042

A.	1. STATE TAXES.....	13,939.44	.0215243	300.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	623,219.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	623,260.73	.0215243	13,415.25
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	136,386.00	.0215243	2,935.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.83	.0215243	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	136,385.17		2,935.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	775,045.00	.0215243	16,682.30
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	775,045.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	145,029.84	.0215243	3,121.67
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	145,029.84		
G.	TOTALS (A+B+C+D+E+F).....	1,693,660.18	.0215243	36,454.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RESEBURG COMUN: 10044

A.	1. STATE TAXES	5,581.43	.0205525	114.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	16.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	249,540.79		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	249,557.16	.0205525	5,129.04
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	94,024.00	.0205525	1,932.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.06	.0205525	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	94,023.94		1,932.43
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	12,108.39	.0205525	248.87
	2. 104207 SCH D OF OWEN-WITHEE	8,396.00	.0205525	172.56
	3. 105726 SCH D OF THORP	247,806.15	.0205525	5,093.05
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	268,310.54		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	58,070.77	.0205525	1,193.50
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	58,070.77		
G.	TOTALS (A+B+C+D+E+F)	675,543.84	.0205525	13,884.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SEIF COMUN: 10046

A.	1. STATE TAXES.....	2,956.04	.0256387	75.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	132,161.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	132,169.73	.0256387	3,388.67
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	35,167.00	.0256387	901.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0256387	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	35,167.14		901.64
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	45,812.45	.0256387	1,174.58
	2. 103899 SCH D OF NEILLSVILLE	130,255.00	.0256387	3,339.58
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	176,067.45		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,755.50	.0256387	788.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	30,755.50		
G.	TOTALS (A+B+C+D+E+F).....	377,115.86	.0256387	9,668.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SHERMAN COMUN: 10048

A.	1. STATE TAXES	7,801.73	.0198013	154.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	22.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	348,807.66		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	348,830.54	.0198013	6,907.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	56,389.00	.0198013	1,116.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.44	.0198013	-0.01
	(SUM OF D1-D8)	56,388.56		1,116.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103206 SCH D OF LOYAL	211,073.81	.0198013	4,179.55
	2. 375467 SCH D OF SPENCER	207,182.39	.0198013	4,102.49
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	11.			
	(SUM OF E1-E10)	418,256.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	92,978.09	.0198013	1,841.09
	2.			
	3.			
	(SUM OF F1-F3)	92,978.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	924,255.12	.0198013	18,301.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SHERWOOD COMUN: 10050

A.	1. STATE TAXES.....	3,552.76	.0289957	103.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	158,842.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	158,852.90	.0289957	4,606.06
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	24,998.81	.0289957	724.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0289957	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	24,999.05		724.87
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	3,342.19	.0289957	96.90
	2. 103899 SCH D OF NEILLSVILLE	13,238.00	.0289957	383.85
	3. 714368 SCH D OF PITTSVILLE	221,739.26	.0289957	6,429.50
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	238,319.45		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	2,477.13	.0289957	71.83
	2. 001400 MID-STATE TECHNICAL COLLEGE	33,880.21	.0289957	982.38
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	36,357.34		
G.	TOTALS (A+B+C+D+E+F).....	462,081.50	.0289957	13,398.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF THORP COMUN: 10052

A.	1. STATE TAXES.....	7,219.52	.0218333	157.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	322,776.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	322,797.58	.0218333	7,047.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	89,366.00	.0218333	1,951.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0218333	0.01
	(SUM OF D1-D8)....	89,366.33		1,951.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	195,304.00	.0218333	4,264.14
	2. 105726 SCH D OF THORP	164,764.05	.0218333	3,597.35
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	11.			
	(SUM OF E1-E10).....	360,068.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	75,113.90	.0218333	1,639.99
	2.			
	3.			
	(SUM OF F1-F3)....	75,113.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	854,565.38	.0218333	18,658.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF UNITY COMUN: 10054

A.	1. STATE TAXES	7,010.71	.0234449	164.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	20.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	313,443.56		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	313,464.12	.0234449	7,349.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	87,700.00	.0234449	2,056.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.05	.0234449	
	(SUM OF D1-D8)	87,700.05		2,056.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	252,699.05	.0234449	5,924.53
	2. 103206 SCH D OF LOYAL	36,872.06	.0234449	864.46
	3. 375467 SCH D OF SPENCER	112,974.14	.0234449	2,648.67
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	11.			
	(SUM OF E1-E10)	402,545.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	83,551.05	.0234449	1,958.85
	2.			
	3.			
	(SUM OF F1-F3)	83,551.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	894,271.18	.0234449	20,966.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WARNER COMUN: 10056

A.	1. STATE TAXES.....	5,301.62	.0278738	147.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	237,031.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	237,047.01	.0278738	6,607.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	108,519.00	.0278738	3,024.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0278738	0.01
	(SUM OF D1-D8)....	108,519.23		3,024.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	393,156.73	.0278738	10,958.78
	2. 103206 SCH D OF LOYAL	1,769.69	.0278738	49.33
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	11.			
	(SUM OF E1-E10).....	394,926.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	54,766.33	.0278738	1,526.55
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	450.39	.0278738	12.55
	3.			
	(SUM OF F1-F3)....	55,216.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	801,011.00	.0278738	22,327.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WASHBURN COMUN: 10058

A.	1. STATE TAXES.....	3,692.89	.0297177	109.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	165,106.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	165,117.44	.0297177	4,906.92
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	34,584.00	.0297177	1,027.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0297177	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	34,584.05		1,027.76
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	1,556.80	.0297177	46.28
	2. 103899 SCH D OF NEILLSVILLE	204,138.00	.0297177	6,066.52
	3.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	205,694.80		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	38,199.15	.0297177	1,135.19
	2. 001400 MID-STATE TECHNICAL COLLEGE	218.79	.0297177	6.50
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	38,417.94		
G.	TOTALS (A+B+C+D+E+F).....	447,507.12	.0297177	13,298.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WESTON COMUN: 10060

A.	1. STATE TAXES.....	7,112.96	.0226380	161.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	318,011.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	318,032.38	.0226380	7,199.63
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	113,398.77	.0226380	2,567.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0226380	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	113,398.78		2,567.13
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103206 SCH D OF LOYAL	8,565.39	.0226380	193.91
	2. 103899 SCH D OF NEILLSVILLE	385,317.00	.0226380	8,722.82
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	393,882.39		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	72,102.13	.0226380	1,632.25
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	2,179.92	.0226380	49.35
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	74,282.05		
G.	TOTALS (A+B+C+D+E+F).....	906,708.56	.0226380	20,526.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WITHEE COMUN: 10062

A.	1. STATE TAXES.....	7,275.96	.0218105	158.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	325,300.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	325,321.91	.0218105	7,095.44
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	58,512.00	.0218105	1,276.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.53	.0218105	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	58,511.47		1,276.17
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	1,850.00	.0218105	40.35
	2. 105726 SCH D OF THORP	342,063.65	.0218105	7,460.58
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	343,913.65		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	75,701.16	.0218105	1,651.08
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	75,701.16		
G.	TOTALS (A+B+C+D+E+F).....	810,724.15	.0218105	17,682.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WORDEN COMUN: 10064

	1.	6,681.35	.0187434	125.23
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.60		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	298,717.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	298,737.08	.0187434	5,599.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	85,220.00	.0187434	1,597.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0187434	-0.01
	(SUM OF D1-D8)....	85,219.52		1,597.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	186,103.00	.0187434	3,488.22
	2. 105726 SCH D OF THORP	147,640.69	.0187434	2,767.29
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	11.			
	(SUM OF E1-E10).....	333,743.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	69,514.61	.0187434	1,302.94
	2.			
	3.			
	(SUM OF F1-F3)....	69,514.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	793,896.25	.0187434	14,880.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF YORK COMUN: 10066

A.	1. STATE TAXES.....	6,043.00	.0299083	180.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	270,175.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	270,192.88	.0299083	8,081.03
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	66,950.00	.0299083	2,002.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0299083	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	66,950.22		2,002.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	175,054.70	.0299083	5,235.59
	2. 103206 SCH D OF LOYAL	93,515.60	.0299083	2,796.90
	3. 103899 SCH D OF NEILLSVILLE	91,128.00	.0299083	2,725.49
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	359,698.30		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	17,052.20	.0299083	510.00
	2. 001400 MID-STATE TECHNICAL COLLEGE	24,602.51	.0299083	735.82
	3. 001500 NORTH CENTRAL TECHNICAL COLLEGE	23,800.05	.0299083	711.82
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	65,454.76		
G.	TOTALS (A+B+C+D+E+F).....	768,339.16	.0299083	22,979.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CURTISS COMUN: 10111

A. 1. STATE TAXES	2,509.85	.0125541	31.51
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	3.61		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	55,052.98		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	55,056.59	.0125541	691.19
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT	235,958.39	.0125541	2,962.25
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	82,995.00	.0125541	1,041.93
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.21	.0125541	
(SUM OF D1-D8)	318,953.18		4,004.18
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 100007 SCH D OF ABBOTSFORD	74,537.00	.0125541	935.74
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(SUM OF E1-E10)	74,537.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	14,675.01	.0125541	184.23
2.			
3.			
(SUM OF F1-F3)	14,675.01		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	465,731.63	.0125541	5,846.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF DORCHESTER COMUN: 10116

A.	1. STATE TAXES.....	7,053.39	.0204190	144.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	220,028.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	220,043.57	.0204190	4,493.08
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	296,130.09	.0204190	6,046.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	219,372.72	.0204190	4,479.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0204190	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	515,502.85		10,526.07
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	293,234.02	.0204190	5,987.56
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	293,234.02		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	61,222.51	.0204190	1,250.11
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	61,222.51		
G.	TOTALS (A+B+C+D+E+F).....	1,097,056.34	.0204190	22,400.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF GRANTON COMUN: 10131

A.	1. STATE TAXES	1,835.66	.0473598	86.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	78,623.05		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	78,628.43	.0473598	3,723.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	60,270.00	.0473598	2,854.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.06	.0473598	
	(SUM OF D1-D8)	60,270.06		2,854.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	133,503.20	.0473598	6,322.69
	2.			
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	11.			
	(SUM OF E1-E10)	133,503.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	18,762.78	.0473598	888.60
	2.			
	3.			
	(SUM OF F1-F3)	18,762.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	293,000.13	.0473598	13,876.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF UNITY COMUN: 10186

A.	1. STATE TAXES.....	771.21	.0331971	25.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	28,497.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	28,499.37	.0331971	946.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	18,653.22	.0331971	619.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	16,372.58	.0331971	543.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0331971	
	(SUM OF D1-D8)....	35,025.86		1,162.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	36,383.50	.0331971	1,207.83
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	11.			
	(SUM OF E1-E10).....	36,383.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	7,596.29	.0331971	252.18
	2.			
	3.			
	(SUM OF F1-F3)....	7,596.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	108,276.23	.0331971	3,594.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WITHEE COMUN: 10191

A.	1. STATE TAXES.....	2,985.89	.0297112	88.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	114,826.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	114,833.97	.0297112	3,411.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	43,845.64	.0297112	1,302.71
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	115,144.00	.0297112	3,421.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0297112	
	(SUM OF D1-D8)....	158,989.53		4,723.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	127,554.00	.0297112	3,789.79
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	(SUM OF E1-E10).....	127,554.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	27,893.00	.0297112	828.74
	2.			
	3.			
	(SUM OF F1-F3)....	27,893.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	432,256.39	.0297112	12,842.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF ABBOTSFORD COMUN: 10201

A.	1. STATE TAXES.....	10,536.20	.0241402	254.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	451,275.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	451,306.35	.0241402	10,894.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	426,243.34	.0241402	10,289.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0241402	-0.01
	(SUM OF D1-D8)....	426,243.04		10,289.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	637,778.00	.0241402	15,396.10
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	11.			
	(SUM OF E1-E10).....	637,778.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	125,566.54	.0241402	3,031.20
	2.			
	3.			
	(SUM OF F1-F3)....	125,566.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,651,430.13	.0241402	39,865.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF COLBY COMUN: 10211

A.	1. STATE TAXES.....	7,205.13	.0245145	176.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	279,152.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	279,171.73	.0245145	6,843.76
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	114,485.62	.0245145	2,806.56
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	356,328.00	.0245145	8,735.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.66	.0245145	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	470,812.96		11,541.75
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	372,029.25	.0245145	9,120.13
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	372,029.25		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	77,673.68	.0245145	1,904.13
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	77,673.68		
G.	TOTALS (A+B+C+D+E+F).....	1,206,892.75	.0245145	29,586.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF GREENWOOD COMUN: 10231

A.	1. STATE TAXES.....	6,545.82	.0288494	188.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,290.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	271,309.40	.0288494	7,827.13
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	42,870.52	.0288494	1,236.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	471,603.00	.0288494	13,605.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0288494	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	514,473.45		14,842.28
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	473,087.67	.0288494	13,648.33
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	473,087.67		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	65,900.63	.0288494	1,901.20
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	65,900.63		
G.	TOTALS (A+B+C+D+E+F).....	1,331,316.97	.0288494	38,407.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF LOYAL COMUN: 10246

A.	1. STATE TAXES.....	8,801.64	.0203840	179.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	354,985.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	355,010.24	.0203840	7,236.53
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	82,211.92	.0203840	1,675.81
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	484,873.00	.0203840	9,883.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0203840	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	567,084.75		11,559.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103206 SCH D OF LOYAL	388,105.29	.0203840	7,911.14
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	388,105.29		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	98,774.16	.0203840	2,013.41
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	98,774.16		
G.	TOTALS (A+B+C+D+E+F).....	1,417,776.08	.0203840	28,899.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF NEILLSVILLE COMUN: 10261

A.	1. STATE TAXES.....	18,807.49	.0219709	413.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	52.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	770,885.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	770,938.26	.0219709	16,938.23
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	134,225.74	.0219709	2,949.06
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,026,697.00	.0219709	22,557.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0219709	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,160,922.82		25,506.55
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	1,000,723.00	.0219709	21,986.83
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,000,723.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	187,259.73	.0219709	4,114.27
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	187,259.73		
G.	TOTALS (A+B+C+D+E+F).....	3,138,651.30	.0219709	68,959.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF OWEN COMUN: 10265

A.	1. STATE TAXES.....	6,729.70	.0202545	136.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	239,107.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	239,123.69	.0202545	4,843.34
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 108020 CITY OF OWEN LAKE DISTRICT	120,285.00	.0202545	2,436.31
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	120,285.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	195,477.47	.0202545	3,959.30
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	268,217.00	.0202545	5,432.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0202545	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	463,694.06		9,391.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	265,611.00	.0202545	5,379.82
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	265,611.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	58,082.77	.0202545	1,176.44
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	58,082.77		
G.	TOTALS (A+B+C+D+E+F).....	1,153,526.22	.0202545	23,364.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF STANLEY COMUN: 10281

A.	1. STATE TAXES	286.55	.0045614	1.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,806.10		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	12,806.94	.0045614	58.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	7,470.00	.0045614	34.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.01	.0045614	
	(SUM OF D1-D8)	7,470.01		34.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	14,989.00	.0045614	68.37
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10)	14,989.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	2,981.33	.0045614	13.60
	2.			
	3.			
	(SUM OF F1-F3)	2,981.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	38,533.83	.0045614	175.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF THORP COMUN: 10286

A.	1. STATE TAXES.....	13,132.52	.0214819	282.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	493,681.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	493,715.44	.0214819	10,605.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	214,530.95	.0214819	4,608.54
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	381,034.00	.0214819	8,185.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0214819	0.01
	(SUM OF D1-D8)....	595,565.35		12,793.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 105726 SCH D OF THORP	544,795.23	.0214819	11,703.26
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	11.			
	(SUM OF E1-E10).....	544,795.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	119,922.72	.0214819	2,576.17
	2.			
	3.			
	(SUM OF F1-F3)....	119,922.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,767,131.26	.0214819	37,961.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ARLINGTON COMUN: 11002

A.	1. STATE TAXES	14,486.40	.0132995	192.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	44.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	443,596.61		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	443,641.30	.0132995	5,900.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	386,480.58	.0132995	5,140.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-1.78	.0132995	-0.02
	(SUM OF D1-D8)	386,478.80		5,139.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	402,342.32	.0132995	5,350.97
	2. 114536 SCH D OF POYNETTE	479,146.96	.0132995	6,372.42
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	11.			
	(SUM OF E1-E10)	881,489.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	154,985.42	.0132995	2,061.23
	2.			
	3.			
	(SUM OF F1-F3)	154,985.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,881,081.20	.0132995	25,017.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CALEDONIA COMUN: 11004

A.	1. STATE TAXES.....	39,811.07	.0147758	588.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	122.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,219,078.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,219,200.89	.0147758	18,014.70
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	235,157.64	.0147758	3,474.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.68	.0147758	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	235,158.32		3,474.66
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	1,883,978.36	.0147758	27,837.35
	2. 560280 SCH D OF BARABOO	9,425.00	.0147758	139.26
	3. 565100 SCH D OF SAUK PRAIRIE	484,301.00	.0147758	7,155.95
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,377,704.36		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	425,926.00	.0147758	6,293.41
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	425,926.00		
G.	TOTALS (A+B+C+D+E+F).....	4,297,800.64	.0147758	63,503.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF COLUMBUS COMUN: 11006

A.	1. STATE TAXES.....	11,555.12	.0136949	158.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	353,836.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	353,871.74	.0136949	4,846.26
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	220,000.00	.0136949	3,012.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0136949	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	219,999.68		3,012.89
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	699,641.20	.0136949	9,581.56
	2. 111736 SCH D OF FALL RIVER	38,635.00	.0136949	529.10
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	738,276.20		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	123,624.55	.0136949	1,693.03
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	123,624.55		
G.	TOTALS (A+B+C+D+E+F).....	1,447,327.29	.0136949	19,821.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF COURTLAND COMUN: 11008

A.	1. STATE TAXES.....	8,604.41	.0156205	134.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	263,480.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	263,507.09	.0156205	4,116.12
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	145,713.00	.0156205	2,276.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0156205	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	145,713.39		2,276.12
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	275,763.98	.0156205	4,307.56
	2. 111736 SCH D OF FALL RIVER	11,650.00	.0156205	181.98
	3. 114634 SCH D OF RANDOLPH	241,969.00	.0156205	3,779.68
	4. 114865 SCH D OF RIO COMMUNITY	950.02	.0156205	14.84
	5.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	530,333.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	92,055.81	.0156205	1,437.96
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	92,055.81		
G.	TOTALS (A+B+C+D+E+F).....	1,040,213.70	.0156205	16,248.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DEKORRA COMUN: 11010

A.	1. STATE TAXES	58,872.65	.0139453	821.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	181.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,802,773.78		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,802,955.42	.0139453	25,142.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 117020 DEKORRA SANITARY DISTRICT #1			
	2. 117060 DEKORRA SANITARY DISTRICT #2			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	673,215.00	.0139453	9,388.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.36	.0139453	-0.01
	(SUM OF D1-D8)	673,214.64		9,388.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	642,545.20	.0139453	8,960.53
	2. 114501 SCH D OF PORTAGE COMMUNITY	1,951.00	.0139453	27.21
	3. 114536 SCH D OF POYNETTE	2,816,665.80	.0139453	39,279.43
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	10.			
	11.			
	(SUM OF E1-E10)	3,461,162.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	629,859.77	.0139453	8,783.62
	2.			
	3.			
	(SUM OF F1-F3)	629,859.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	6,626,064.48	.0139453	92,402.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FORT WINNEBAGO COMUN: 11012

A. 1. STATE TAXES	12,287.93	.0202931	249.36
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	37.91		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	376,275.83		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	376,313.74	.0202931	7,636.60
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT			
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	139,687.00	.0202931	2,834.69
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.22	.0202931	
(SUM OF D1-D8)	139,686.78		2,834.69
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 114501 SCH D OF PORTAGE COMMUNITY	741,025.66	.0202931	15,037.77
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3.			
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11.			
(SUM OF E1-E10)	741,025.66		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000400 MADISON AREA TECHNICAL COLLEGE	131,464.64	.0202931	2,667.84
2.			
3.			
(SUM OF F1-F3)	131,464.64		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,400,778.75	.0202931	28,426.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FOUNTAIN PRAIRIE COMUN: 11014

A.	1. STATE TAXES.....	13,045.77	.0159080	207.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	399,482.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	399,522.32	.0159080	6,355.61
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118020 LAZY LAKE MANAGEMENT DISTRICT	33,463.81	.0159080	532.34
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	33,463.81		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	402,529.00	.0159080	6,403.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0159080	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	402,528.85		6,403.44
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	14,780.08	.0159080	235.13
	2. 111736 SCH D OF FALL RIVER	728,128.00	.0159080	11,583.08
	3. 114634 SCH D OF RANDOLPH	2,509.00	.0159080	39.91
	4. 114865 SCH D OF RIO COMMUNITY	15,098.98	.0159080	240.19
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	760,516.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	139,572.53	.0159080	2,220.32
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	139,572.53		
G.	TOTALS (A+B+C+D+E+F).....	1,748,649.34	.0159080	27,817.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HAMPDEN COMUN: 11016

A.	1. STATE TAXES.....	9,903.63	.0164979	163.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	303,264.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	303,295.24	.0164979	5,003.74
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	185,946.00	.0164979	3,067.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	185,946.00		3,067.72
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	569,556.99	.0164979	9,396.50
	2. 111736 SCH D OF FALL RIVER	2,581.00	.0164979	42.58
	3. 114865 SCH D OF RIO COMMUNITY	24,432.88	.0164979	403.09
	4. 131316 SCH D OF DEFOREST AREA	467.92	.0164979	7.72
	5. 135656 SCH D OF SUN PRAIRIE AREA	35,550.00	.0164979	586.50
	6.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	632,588.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	105,955.73	.0164979	1,748.05
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	105,955.73		
G.	TOTALS (A+B+C+D+E+F).....	1,237,689.39	.0164979	20,419.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LEEDS COMUN: 11018

A.	1. STATE TAXES.....	13,039.46	.0147840	192.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	399,288.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	399,329.00	.0147840	5,903.68
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	311,200.00	.0147840	4,600.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0147840	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	311,199.50		4,600.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114536 SCH D OF POYNETTE	260,478.75	.0147840	3,850.92
	2. 114865 SCH D OF RIO COMMUNITY	11,988.57	.0147840	177.24
	3. 131316 SCH D OF DEFOREST AREA	544,906.02	.0147840	8,055.89
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	817,373.34		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	139,504.98	.0147840	2,062.44
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	139,504.98		
G.	TOTALS (A+B+C+D+E+F).....	1,680,446.28	.0147840	24,843.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LEWISTON COMUN: 11020

A.	1. STATE TAXES	20,784.64	.0182500	379.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	64.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	636,458.56		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	636,522.69	.0182500	11,616.59
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	214,060.00	.0182500	3,906.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.18	.0182500	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	214,059.82		3,906.61
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	1,251,779.74	.0182500	22,845.08
	2. 566678 SCH D OF WISCONSIN DELLS	1,254.61	.0182500	22.90
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	1,253,034.35		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	222,368.24	.0182500	4,058.24
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	222,368.24		
G.	TOTALS (A+B+C+D+E+F)	2,346,769.74	.0182500	42,828.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LODI COMUN: 11022

A.	1. STATE TAXES.....	74,408.01	.0135171	1,005.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	229.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,278,491.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,278,720.59	.0135171	30,801.86
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 117030 HARMONY GROVE SANITARY DISTRICT #1	25,830.00	.0135171	349.15
	2. 117050 OKEE SANITARY DISTRICT #1			
	3. 118050 HARMONY GROVE LAKE PRO & REHAB DISTRI			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	25,830.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	681,026.00	.0135171	9,205.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0135171	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	681,025.96		9,205.55
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	4,870,312.12	.0135171	65,832.86
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,870,312.12		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	796,067.61	.0135171	10,760.58
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	796,067.61		
G.	TOTALS (A+B+C+D+E+F).....	8,726,364.29	.0135171	117,955.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LOWVILLE COMUN: 11024

A.	1. STATE TAXES.....	14,489.37	.0171370	248.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	44.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	443,687.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	443,732.25	.0171370	7,604.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	234,701.00	.0171370	4,022.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.70	.0171370	-0.01
	(SUM OF D1-D8)....	234,700.30		4,022.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114536 SCH D OF POYNETTE	446,864.35	.0171370	7,657.93
	2. 114865 SCH D OF RIO COMMUNITY	320,546.23	.0171370	5,493.22
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	11.			
	(SUM OF E1-E10).....	767,410.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	155,017.20	.0171370	2,656.54
	2.			
	3.			
	(SUM OF F1-F3)....	155,017.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,615,349.70	.0171370	27,682.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MARCELLON COMUN: 11026

A.	1. STATE TAXES.....	14,970.80	.0185010	276.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	46.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	458,429.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	458,475.65	.0185010	8,482.28
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118040 PARDEEVILLE LAKES MANAGEMENT DISTRICT	168.49	.0185010	3.12
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	168.49		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	164,734.50	.0185010	3,047.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0185010	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	164,734.19		3,047.75
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	919,467.00	.0185010	17,011.10
	2. 114501 SCH D OF PORTAGE COMMUNITY	11,397.50	.0185010	210.87
	3. 243325 SCH D OF MARKESAN	1,840.49	.0185010	34.05
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	932,704.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	159,901.32	.0185010	2,958.34
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	226.10	.0185010	4.18
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	160,127.42		
G.	TOTALS (A+B+C+D+E+F).....	1,731,181.54	.0185010	32,028.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NEWPORT COMUN: 11028

A.	1. STATE TAXES.....	10,849.99	.0173564	188.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	326,330.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	326,363.62	.0173564	5,664.51
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	144,024.00	.0173564	2,499.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0173564	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	144,023.78		2,499.74
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	500,085.03	.0173564	8,679.69
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	500,085.03		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	116,080.60	.0173564	2,014.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	116,080.60		
G.	TOTALS (A+B+C+D+E+F).....	1,097,403.02	.0173564	19,047.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF OTSEGO COMUN: 11030

A.	1. STATE TAXES	10,605.82	.0151800	161.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	32.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	324,766.94		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	324,799.66	.0151800	4,930.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	252,535.00	.0151800	3,833.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.08	.0151800	
	(SUM OF D1-D8)	252,534.92		3,833.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	7,020.97	.0151800	106.56
	2. 111736 SCH D OF FALL RIVER	25,106.00	.0151800	381.11
	3. 114865 SCH D OF RIO COMMUNITY	480,783.77	.0151800	7,298.33
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	11.			
	(SUM OF E1-E10)	512,910.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	113,468.27	.0151800	1,722.46
	2.			
	3.			
	(SUM OF F1-F3)	113,468.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,214,319.41	.0151800	18,433.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PACIFIC COMUN: 11032

A.	1. STATE TAXES	36,826.72	.0228300	840.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	113.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,107,620.20		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,107,733.82	.0228300	25,289.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL	-591,991.00		
	8. OVERRUN - UNDERRUN	0.14		
	(SUM OF D1-D8)	-591,990.86		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	527,032.00	.0228300	12,032.18
	2. 114501 SCH D OF PORTAGE COMMUNITY	1,702,743.08	.0228300	38,873.78
	3. 114536 SCH D OF POYNETTE	7,626.15	.0228300	174.11
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	11.			
	(SUM OF E1-E10)	2,237,401.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	393,997.39	.0228300	8,995.00
	2.			
	3.			
	(SUM OF F1-F3)	393,997.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,183,968.30	.0228300	86,205.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RANDOLPH COMUN: 11034

A.	1. STATE TAXES.....	14,219.49	.0146518	208.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	43.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	435,423.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	435,467.18	.0146518	6,380.41
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	78,200.00	.0146518	1,145.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.84	.0146518	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	78,199.16		1,145.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	621,182.10	.0146518	9,101.48
	2. 114634 SCH D OF RANDOLPH	260,097.00	.0146518	3,810.91
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	881,279.10		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	152,129.79	.0146518	2,228.99
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	152,129.79		
G.	TOTALS (A+B+C+D+E+F).....	1,561,294.72	.0146518	22,875.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SCOTT COMUN: 11036

A.	1. STATE TAXES.....	9,866.02	.0235393	232.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	302,113.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	302,143.54	.0235393	7,112.25
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	88,019.00	.0235393	2,071.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0235393	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	88,019.24		2,071.92
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	255,133.64	.0235393	6,005.66
	2. 114228 SCH D OF PARDEEVILLE AREA	311,573.00	.0235393	7,334.21
	3. 243325 SCH D OF MARKESAN	57,306.22	.0235393	1,348.95
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	624,012.86		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	97,256.71	.0235393	2,289.36
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	7,040.00	.0235393	165.72
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	104,296.71		
G.	TOTALS (A+B+C+D+E+F).....	1,128,338.37	.0235393	26,560.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SPRINGVALE COMUN: 11038

A. 1. STATE TAXES	11,139.44	.0129102	143.81
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	34.37		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	341,107.36		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	341,141.73	.0129102	4,404.24
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT			
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	141,408.00	.0129102	1,825.62
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-2.39	.0129102	-0.03
(SUM OF D1-D8)	141,405.61		1,825.59
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 110882 SCH D OF CAMBRIA-FRIESLAND	253,008.48	.0129102	3,266.42
2. 114228 SCH D OF PARDEEVILLE AREA	123,638.00	.0129102	1,596.20
3. 114865 SCH D OF RIO COMMUNITY	243,532.29	.0129102	3,144.07
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11.			
(SUM OF E1-E10)	620,178.77		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000400 MADISON AREA TECHNICAL COLLEGE	119,177.36	.0129102	1,538.62
2.			
3.			
(SUM OF F1-F3)	119,177.36		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,233,042.91	.0129102	15,918.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WEST POINT COMUN: 11040

A.	1. STATE TAXES	54,308.83	.0107544	584.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	167.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,663,022.33		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,663,189.88	.0107544	17,886.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 138060 CRYSTAL, FISH & MUD LAKE DISTRICT			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	508,698.01	.0107544	5,470.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.76	.0107544	0.01
	(SUM OF D1-D8)	508,698.77		5,470.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	1,362,492.18	.0107544	14,652.88
	2. 565100 SCH D OF SAUK PRAIRIE	1,934,951.00	.0107544	20,809.37
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	11.			
	(SUM OF E1-E10)	3,297,443.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	581,032.88	.0107544	6,248.70
	2.			
	3.			
	(SUM OF F1-F3)	581,032.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	6,104,673.54	.0107544	65,652.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WYOCENA COMUN: 11042

A.	1. STATE TAXES	30,680.05	.0174553	535.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	94.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	939,471.73		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	939,566.38	.0174553	16,400.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 117040 PARK LAKE SANITARY DISTRICT #1			
	2. 118030 WYONA LAKE MANAGEMENT DISTRICT			
	3. 118040 PARDEEVILLE LAKES MANAGEMENT DISTRICT	2,150.71	.0174553	37.54
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)	2,150.71		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	210,940.00	.0174553	3,682.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.03	.0174553	
	(SUM OF D1-D8)	210,940.03		3,682.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	1,682,032.00	.0174553	29,360.40
	2. 114501 SCH D OF PORTAGE COMMUNITY	45,033.35	.0174553	786.07
	3. 114865 SCH D OF RIO COMMUNITY	140,300.45	.0174553	2,448.99
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	10.			
	11.			
	(SUM OF E1-E10)	1,867,365.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	328,236.11	.0174553	5,729.47
	2.			
	3.			
	(SUM OF F1-F3)	328,236.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,378,939.08	.0174553	58,980.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ARLINGTON COMUN: 11101

A.	1. STATE TAXES.....	12,018.62	.0138662	166.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	335,510.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	335,544.35	.0138662	4,652.75
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	143,065.21	.0138662	1,983.78
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	393,785.30	.0138662	5,460.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0138662	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	536,850.96		7,444.13
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114536 SCH D OF POYNETTE	629,519.05	.0138662	8,729.09
	2.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	629,519.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	117,221.91	.0138662	1,625.43
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	117,221.91		
G.	TOTALS (A+B+C+D+E+F).....	1,631,154.89	.0138662	22,618.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CAMBRIA COMUN: 11111

A.	1. STATE TAXES.....	8,081.10	.0183907	148.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	236,806.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	236,831.46	.0183907	4,355.51
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	444,856.00	.0183907	8,181.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0183907	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	444,856.06		8,181.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	504,101.40	.0183907	9,270.81
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	504,101.40		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	86,457.13	.0183907	1,590.01
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	86,457.13		
G.	TOTALS (A+B+C+D+E+F).....	1,280,327.15	.0183907	23,546.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF DOYLESTOWN COMUN: 11116

	1.	2,324.72	.0254258	59.11
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.17		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	71,186.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	71,193.76	.0254258	1,810.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	24,102.00	.0254258	612.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0254258	
	(SUM OF D1-D8)....	24,101.99		612.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114865 SCH D OF RIO COMMUNITY	111,025.73	.0254258	2,822.93
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	11.			
	(SUM OF E1-E10).....	111,025.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	24,871.43	.0254258	632.38
	2.			
	3.			
	(SUM OF F1-F3)....	24,871.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	233,517.63	.0254258	5,937.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF FALL RIVER COMUN: 11126

A.	1. STATE TAXES.....	20,843.00	.0126688	264.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	56.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	564,368.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	564,425.12	.0126688	7,150.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118020 LAZY LAKE MANAGEMENT DISTRICT	19,398.19	.0126688	245.75
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	10.			
	11.			
	(SUM OF C1-C11)...	19,398.19		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	324,288.67	.0126688	4,108.36
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	638,552.00	.0126688	8,089.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0126688	
	(SUM OF D1-D8)....	962,840.45		12,198.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111736 SCH D OF FALL RIVER	1,077,164.25	.0126688	13,646.43
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	11.			
	(SUM OF E1-E10).....	1,077,164.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	197,181.07	.0126688	2,498.06
	2.			
	3.			
	(SUM OF F1-F3)....	197,181.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,841,852.08	.0126688	36,003.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF FRIESLAND COMUN: 11127

A.	1. STATE TAXES.....	3,481.23	.0238135	82.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	85,625.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	85,633.64	.0238135	2,039.24
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	90,463.59	.0238135	2,154.26
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	79,300.00	.0238135	1,888.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0238135	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	169,763.50		4,042.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	174,429.70	.0238135	4,153.78
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	174,429.70		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	29,915.98	.0238135	712.40
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	29,915.98		
G.	TOTALS (A+B+C+D+E+F).....	463,224.05	.0238135	11,030.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF PARDEEVILLE COMUN: 11171

A.	1. STATE TAXES.....	20,811.55	.0202834	422.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	64.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	609,856.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	609,920.76	.0202834	12,371.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118040 PARDEEVILLE LAKES MANAGEMENT DISTRICT	4,780.80	.0202834	96.97
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	4,780.80		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	748,414.00	.0202834	15,180.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0202834	
	(SUM OF D1-D8)....	748,414.01		15,180.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	1,296,719.00	.0202834	26,301.95
	2.			
	3.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,296,719.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	222,656.20	.0202834	4,516.24
	2.			
	3.			
	(SUM OF F1-F3)....	222,656.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,903,302.32	.0202834	58,889.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF POYNETTE COMUN: 11172

A.	1. STATE TAXES.....	25,713.40	.0135496	348.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	79.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	753,498.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	753,578.24	.0135496	10,210.74
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,519,800.00	.0135496	20,592.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.76	.0135496	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,519,800.76		20,592.81
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114536 SCH D OF POYNETTE	1,477,371.79	.0135496	20,017.91
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,477,371.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	275,099.45	.0135496	3,727.51
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	275,099.45		
G.	TOTALS (A+B+C+D+E+F).....	4,051,563.64	.0135496	54,897.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF RANDOLPH COMUN: 11176

A.	1. STATE TAXES.....	4,193.57	.0192472	80.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	109,200.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	109,211.68	.0192472	2,102.03
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	76,672.38	.0192472	1,475.73
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	235,187.26	.0192472	4,526.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0192472	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	311,859.61		6,002.44
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114634 SCH D OF RANDOLPH	227,443.00	.0192472	4,377.66
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	227,443.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	39,868.56	.0192472	767.36
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	39,868.56		
G.	TOTALS (A+B+C+D+E+F).....	692,576.42	.0192472	13,330.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF RIO COMUN: 11177

A.	1. STATE TAXES.....	10,521.47	.0170808	179.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	262,747.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	262,775.47	.0170808	4,488.43
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	209,025.45	.0170808	3,570.33
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	418,253.00	.0170808	7,144.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0170808	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	627,278.56		10,714.44
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114865 SCH D OF RIO COMMUNITY	428,222.08	.0170808	7,314.40
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	428,222.08		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	95,928.18	.0170808	1,638.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	95,928.18		
G.	TOTALS (A+B+C+D+E+F).....	1,424,725.76	.0170808	24,335.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WYOCENA COMUN: 11191

A.	1. STATE TAXES.....	6,268.50	.0203946	127.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	183,690.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	183,709.97	.0203946	3,746.70
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118030 WYONA LAKE MANAGEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	231,829.00	.0203946	4,728.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0203946	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	231,829.10		4,728.07
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	390,576.00	.0203946	7,965.66
	2.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	390,576.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	67,064.73	.0203946	1,367.76
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	67,064.73		
G.	TOTALS (A+B+C+D+E+F).....	879,448.30	.0203946	17,936.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF COLUMBUS COMUN: 11211

A.	1. STATE TAXES.....	59,291.65	.0142448	844.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	176.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,673,165.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,673,341.66	.0142448	23,836.44
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	342,253.66	.0142448	4,875.34
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,954,430.00	.0142448	42,085.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.72	.0142448	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,296,682.94		46,960.63
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	3,666,916.93	.0142448	52,234.55
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,666,916.93		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	610,866.07	.0142448	8,701.67
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	610,866.07		
G.	TOTALS (A+B+C+D+E+F).....	9,307,099.25	.0142448	132,577.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF LODI COMUN: 11246

A.	1. STATE TAXES.....	39,401.77	.0135919	535.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	121.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,153,336.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,153,458.07	.0135919	15,677.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	6,412.52	.0135919	87.16
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,607,043.48	.0135919	21,842.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.70	.0135919	-0.01
	(SUM OF D1-D8)....	1,613,455.30		21,930.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	2,576,143.40	.0135919	35,014.89
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	11.			
	(SUM OF E1-E10).....	2,576,143.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	421,078.63	.0135919	5,723.29
	2.			
	3.			
	(SUM OF F1-F3)....	421,078.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,803,537.17	.0135919	78,881.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF PORTAGE COMUN: 11271

A.	1. STATE TAXES.....	90,337.85	.0152875	1,381.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	275.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,613,228.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,613,504.09	.0152875	39,954.02
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	178,311.54	.0152875	2,725.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,756,093.00	.0152875	72,708.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.63	.0152875	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	4,934,405.17		75,434.87
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	5,377,852.21	.0152875	82,214.08
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,377,852.21		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	954,079.51	.0152875	14,585.52
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	954,079.51		
G.	TOTALS (A+B+C+D+E+F).....	13,970,178.83	.0152875	213,569.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF WISCONSIN DELLS COMUN: 11291

A.	1. STATE TAXES	37,847.62	.0107000	404.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	116.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,082,383.88		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,082,500.00	.0107000	11,582.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	29,856.64	.0107000	319.47
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	2,108,871.36	.0107000	22,565.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.19	.0107000	
	(SUM OF D1-D8)	2,138,727.81		22,884.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	1,734,708.57	.0107000	18,561.54
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	11.			
	(SUM OF E1-E10)	1,734,708.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	402,663.58	.0107000	4,308.54
	2.			
	3.			
	(SUM OF F1-F3)	402,663.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	5,396,447.58	.0107000	57,742.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BRIDGEPORT COMUN: 12002

	1.		15,651.64 .0141330	221.21
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		751,178.78	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	751,178.78 .0141330	10,616.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 127030 BRIDGEPORT SANITARY DISTRICT NO. 1			
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	10.			
	11.			
		(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....		3,785.07 .0141330	53.49
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....		190,988.00 .0141330	2,699.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		0.18 .0141330	
		(SUM OF D1-D8)....	194,773.25	2,752.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA		951,659.57 .0141330	13,449.88
	2. 126251 SCH D OF WAUZEKA-STEUBEN		31,816.31 .0141330	449.66
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	11.			
		(SUM OF E1-E10).....	983,475.88	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE		196,900.07 .0141330	2,782.80
	2.			
	3.			
		(SUM OF F1-F3)....	196,900.07	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		2,141,979.62 .0141330	30,272.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CLAYTON COMUN: 12004

A.	1. STATE TAXES.....	11,256.30	.0220882	248.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	540,230.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	540,230.62	.0220882	11,932.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	46.92	.0220882	1.04
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	530,006.00	.0220882	11,706.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.93	.0220882	0.02
	(SUM OF D1-D8)....	530,053.85		11,707.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	632,133.31	.0220882	13,962.69
	2. 220609 SCH D OF BOSCOBEL AREA	1,294.56	.0220882	28.59
	3. 223850 SCH D OF RIVERDALE (MUSCODA)	979.07	.0220882	21.63
	4. 625960 SCH D OF KICKAPOO AREA (VIOLA)	1,626.16	.0220882	35.92
	5.			
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	11.			
	(SUM OF E1-E10).....	636,033.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	141,606.04	.0220882	3,127.82
	2.			
	3.			
	(SUM OF F1-F3)....	141,606.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,859,179.91	.0220882	41,065.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EASTMAN COMUN: 12006

A.	1. STATE TAXES	10,716.82	.0205396	220.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	514,339.08		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	514,339.08	.0205396	10,564.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	781.76	.0205396	16.06
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	295,428.00	.0205396	6,068.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.05	.0205396	
	(SUM OF D1-D8)	296,209.81		6,084.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	298,593.30	.0205396	6,133.01
	2. 125124 SCH D OF SENECA	256,559.00	.0205396	5,269.64
	3. 126251 SCH D OF WAUZEKA-STEUBEN	136,654.58	.0205396	2,806.84
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	11.			
	(SUM OF E1-E10)	691,806.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	134,819.31	.0205396	2,769.15
	2.			
	3.			
	(SUM OF F1-F3)	134,819.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,647,891.90	.0205396	33,847.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FREEMAN COMUN: 12008

A.	1. STATE TAXES.....	13,052.42	.0235369	307.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	626,432.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	626,432.85	.0235369	14,744.33
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	187,941.00	.0235369	4,423.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.37	.0235369	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	187,942.37		4,423.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	125,239.74	.0235369	2,947.77
	2. 125124 SCH D OF SENECA	133,680.00	.0235369	3,146.42
	3. 621421 SCH D OF DE SOTO AREA	578,646.11	.0235369	13,619.57
	4. 625985 SCH D OF VIROQUA AREA	918.15	.0235369	21.61
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	838,484.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	110,422.54	.0235369	2,599.01
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	52,795.91	.0235369	1,242.66
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	163,218.45		
G.	TOTALS (A+B+C+D+E+F).....	1,829,130.09	.0235369	43,052.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HANEY COMUN: 12010

A.	1. STATE TAXES.....	3,575.71	.0228374	81.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	171,611.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	171,611.16	.0228374	3,919.15
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	8.18	.0228374	0.19
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	102,446.00	.0228374	2,339.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-7.78	.0228374	-0.18
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	102,446.40		2,339.61
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	146,286.78	.0228374	3,340.81
	2. 125124 SCH D OF SENECA	28,595.00	.0228374	653.04
	3. 126251 SCH D OF WAUZEKA-STEUBEN	11,725.51	.0228374	267.78
	4. 220609 SCH D OF BOSCOBEL AREA	21,278.95	.0228374	485.96
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	207,886.24		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	44,982.97	.0228374	1,027.29
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	44,982.97		
G.	TOTALS (A+B+C+D+E+F).....	530,502.48	.0228374	12,115.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MARIETTA COMUN: 12012

1.		6,441.26	.0230748	148.63
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	309,139.55		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	309,139.55	.0230748	7,133.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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10.				
11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	321.65	.0230748	7.42
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	130,956.00	.0230748	3,021.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.54	.0230748	0.01
	(SUM OF D1-D8)....	131,278.19		3,029.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	122016 SCH D OF NORTH CRAWFORD	205.48	.0230748	4.74
2.	126251 SCH D OF WAUZEKA-STEUBEN	109,960.38	.0230748	2,537.32
3.	220609 SCH D OF BOSCOBEL AREA	265,356.83	.0230748	6,123.06
4.				
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10.				
11.				
	(SUM OF E1-E10).....	375,522.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	81,032.11	.0230748	1,869.80
2.				
3.				
	(SUM OF F1-F3)....	81,032.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	903,413.80	.0230748	20,846.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PRAIRIE DU CHIEN COMUN: 12014

A.	1. STATE TAXES.....	10,307.87	.0224554	231.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	494,711.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	494,711.71	.0224554	11,108.98
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 128020 LAKE GREMORE DISTRICT	7,558.75	.0224554	169.74
	2.			
	3.			
	4.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	7,558.75		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	2,968.51	.0224554	66.66
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	148,731.84	.0224554	3,339.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0224554	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	151,700.36		3,406.50
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	637,914.54	.0224554	14,324.66
	2. 126251 SCH D OF WAUZEKA-STEUBEN	9,732.61	.0224554	218.55
	3.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	647,647.15		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	129,674.55	.0224554	2,911.90
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	129,674.55		
G.	TOTALS (A+B+C+D+E+F).....	1,441,600.39	.0224554	32,371.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SCOTT COMUN: 12016

A.	1. STATE TAXES	5,468.19	.0237164	129.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	262,438.01		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	262,438.01	.0237164	6,224.09
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	424.26	.0237164	10.06
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	139,347.00	.0237164	3,304.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.21	.0237164	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	139,771.05		3,314.87
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	18,578.43	.0237164	440.61
	2. 220609 SCH D OF BOSCOBEL AREA	280,504.06	.0237164	6,652.55
	3. 223850 SCH D OF RIVERDALE (MUSCODA)	11,389.56	.0237164	270.12
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	310,472.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	68,790.63	.0237164	1,631.47
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	68,790.63		
G.	TOTALS (A+B+C+D+E+F)	786,939.93	.0237164	18,663.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SENECA COMUN: 12018

A.	1. STATE TAXES.....	13,769.50	.0215092	296.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	660,847.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	660,847.94	.0215092	14,214.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 127020 SENECA SANITARY DISTRICT #1	9,015.00	.0215092	193.91
	2.			
	3.			
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	9,015.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	905.30	.0215092	19.47
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	326,573.70	.0215092	7,024.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0215092	
	(SUM OF D1-D8)....	327,478.93		7,043.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 125124 SCH D OF SENECA	929,931.00	.0215092	20,002.07
	2.			
	3.			
	4.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	929,931.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	173,222.42	.0215092	3,725.88
	2.			
	3.			
	(SUM OF F1-F3)....	173,222.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,114,264.79	.0215092	45,476.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF UTICA COMUN: 12020

A.	1. STATE TAXES.....	6,990.94	.0260162	181.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	335,520.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	335,520.58	.0260162	8,728.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	619.27	.0260162	16.11
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	182,431.73	.0260162	4,746.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0260162	
	(SUM OF D1-D8)....	183,050.99		4,762.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	300,642.98	.0260162	7,821.60
	2. 125124 SCH D OF SENECA	112,656.00	.0260162	2,930.88
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	10.			
	11.			
	(SUM OF E1-E10).....	413,298.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	87,947.14	.0260162	2,288.05
	2.			
	3.			
	(SUM OF F1-F3)....	87,947.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,026,808.63	.0260162	26,713.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WAUZEKA COMUN: 12022

1.		4,132.48	.0257081	106.24
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	198,332.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	198,332.66	.0257081	5,098.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	132,594.00	.0257081	3,408.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0257081	-0.01
	(SUM OF D1-D8)....	132,593.79		3,408.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	124543 SCH D OF PRAIRIE DU CHIEN AREA	3,149.12	.0257081	80.96
2.	126251 SCH D OF WAUZEKA-STEUBEN	257,647.73	.0257081	6,623.65
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11.				
	(SUM OF E1-E10).....	260,796.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	51,987.24	.0257081	1,336.50
2.				
3.				
	(SUM OF F1-F3)....	51,987.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	647,843.02	.0257081	16,654.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BELL CENTER COMUN: 12106

1.		970.60	.0389968	37.85
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	46,582.62		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	46,582.62	.0389968	1,816.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,251.00	.0389968	48.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0389968	
	(SUM OF D1-D8)....	1,251.05		48.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	122016 SCH D OF NORTH CRAWFORD	54,821.08	.0389968	2,137.85
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11.				
	(SUM OF E1-E10).....	54,821.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	12,210.30	.0389968	476.16
2.				
3.				
	(SUM OF F1-F3)....	12,210.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	115,835.65	.0389968	4,517.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF DE SOTO COMUN: 12116

1.		622.26	.0394725	24.56
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	26,355.43		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	26,355.43	.0394725	1,040.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	6,127.03	.0394725	241.85
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,690.45	.0394725	500.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0394725	
	(SUM OF D1-D8)....	18,817.38		742.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	621421 SCH D OF DE SOTO AREA	37,964.20	.0394725	1,498.54
2.				
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11.				
	(SUM OF E1-E10).....	37,964.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	7,233.01	.0394725	285.51
2.				
3.				
	(SUM OF F1-F3)....	7,233.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	90,992.28	.0394725	3,591.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF EASTMAN COMUN: 12121

A.	1. STATE TAXES.....	2,679.12	.0306859	82.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	125,820.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	125,820.91	.0306859	3,860.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	86,899.00	.0306859	2,666.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0306859	
	(SUM OF D1-D8)....	86,899.14		2,666.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	164,586.49	.0306859	5,050.50
	2. 125124 SCH D OF SENECA	4,012.00	.0306859	123.11
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	168,598.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	33,703.71	.0306859	1,034.23
	2.			
	3.			
	(SUM OF F1-F3)....	33,703.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	417,701.37	.0306859	12,817.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF FERRYVILLE COMUN: 12126

A.	1. STATE TAXES.....	3,328.41	.0264642	88.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	154,955.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	154,955.29	.0264642	4,100.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	4,449.66	.0264642	117.76
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	95,361.00	.0264642	2,523.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0264642	
	(SUM OF D1-D8)....	99,810.74		2,641.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	215,942.02	.0264642	5,714.75
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	215,942.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	41,141.68	.0264642	1,088.78
	2.			
	3.			
	(SUM OF F1-F3)....	41,141.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	515,178.14	.0264642	13,633.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF GAYS MILLS COMUN: 12131

	1.	3,680.38	.0300155	110.47
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	161,541.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	161,541.73	.0300155	4,848.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....	30,881.48	.0300155	926.92
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	125,341.00	.0300155	3,762.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0300155	-0.01
	(SUM OF D1-D8)....	156,222.19		4,689.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	196,366.87	.0300155	5,894.07
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	196,366.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	43,736.81	.0300155	1,312.78
	2.			
	3.			
	(SUM OF F1-F3)....	43,736.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	561,547.98	.0300155	16,855.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF LYNXVILLE COMUN: 12146

A.	1. STATE TAXES.....	1,459.12	.0391575	57.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	68,525.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	68,525.33	.0391575	2,683.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	39,300.00	.0391575	1,538.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0391575	0.01
	(SUM OF D1-D8)....	39,300.14		1,538.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 125124 SCH D OF SENECA	98,542.00	.0391575	3,858.66
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	98,542.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	18,355.91	.0391575	718.77
	2.			
	3.			
	(SUM OF F1-F3)....	18,355.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	226,182.50	.0391575	8,856.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MOUNT STERLING COMUN: 12151

1.		1,003.15 .0469268	47.07
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	47,111.52	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	47,111.52 .0469268	2,210.79
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	20,682.54 .0469268	970.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.05 .0469268	
	(SUM OF D1-D8)....	20,682.59	970.57
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	122016 SCH D OF NORTH CRAWFORD	24,648.91 .0469268	1,156.70
2.	125124 SCH D OF SENECA	38,275.00 .0469268	1,796.12
3.			
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11.			
	(SUM OF E1-E10).....	62,923.91	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	12,619.78 .0469268	592.21
2.			
3.			
	(SUM OF F1-F3)....	12,619.78	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	144,340.95 .0469268	6,773.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SOLDIERS GROVE COMUN: 12181

	1.	3,600.21	.0334663	120.49
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	167,283.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	167,283.06	.0334663	5,598.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	25,150.00	.0334663	841.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0334663	-0.01
	(SUM OF D1-D8)....	25,149.82		841.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	203,345.91	.0334663	6,805.25
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	11.			
	(SUM OF E1-E10).....	203,345.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	45,291.25	.0334663	1,515.73
	2.			
	3.			
	(SUM OF F1-F3)....	45,291.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	444,670.25	.0334663	14,881.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF STEUBEN COMUN: 12182

A.	1. STATE TAXES.....	846.34	.0309072	26.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	40,618.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	40,618.98	.0309072	1,255.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	46,920.00	.0309072	1,450.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0309072	
	(SUM OF D1-D8)....	46,919.88		1,450.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 126251 SCH D OF WAUZEKA-STEUBEN	53,414.74	.0309072	1,650.90
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	11.			
	(SUM OF E1-E10).....	53,414.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	10,647.11	.0309072	329.07
	2.			
	3.			
	(SUM OF F1-F3)....	10,647.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	152,447.05	.0309072	4,711.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WAUZEKA COMUN: 12191

A.	1. STATE TAXES.....	3,364.54	.0334919	112.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	145,531.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	145,531.56	.0334919	4,874.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	44,422.82	.0334919	1,487.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	137,956.26	.0334919	4,620.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	182,379.08		6,108.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 126251 SCH D OF WAUZEKA-STEUBEN	195,574.14	.0334919	6,550.16
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	11.			
	(SUM OF E1-E10).....	195,574.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	38,983.60	.0334919	1,305.63
	2.			
	3.			
	(SUM OF F1-F3)....	38,983.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	565,832.92	.0334919	18,950.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF PRAIRIE DU CHIEN COMUN: 12271

A.	1. STATE TAXES.....	54,976.67	.0161686	888.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,930,560.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,930,560.63	.0161686	31,214.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,163,515.89	.0161686	34,981.07
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	3,667.88	.0161686	59.30
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,224,422.00	.0161686	35,965.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.74	.0161686	-0.01
	(SUM OF D1-D8)....	4,391,605.03		71,006.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	2,669,534.98	.0161686	43,162.70
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	10.			
	11.			
	(SUM OF E1-E10).....	2,669,534.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	534,541.64	.0161686	8,642.80
	2.			
	3.			
	(SUM OF F1-F3)....	534,541.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,581,218.95	.0161686	154,915.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ALBION COMUN: 13002

	1.	33,826.86	.0192184	650.10
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-79.28		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	678,328.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	678,249.09	.0192184	13,034.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 137380 ALBION SANITARY DISTRICT #4	16,639.52	.0192184	319.79
	2. 137400 KOSHKONONG SANITARY DIST #3	33,828.47	.0192184	650.13
	3. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...	50,467.99		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	123,528.73	.0192184	2,374.03
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	422,589.27	.0192184	8,121.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.58	.0192184	0.01
	(SUM OF D1-D8)....	546,118.58		10,495.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	78,909.57	.0192184	1,516.51
	2. 135621 SCH D OF STOUGHTON AREA	115,690.26	.0192184	2,223.38
	3. 531568 SCH D OF EDGERTON	1,992,011.65	.0192184	38,283.31
	4.			
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	11.			
	(SUM OF E1-E10).....	2,186,611.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	361,902.82	.0192184	6,955.20
	2.			
	3.			
	(SUM OF F1-F3)....	361,902.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,857,176.82	.0192184	74,128.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BERRY COMUN: 13004

A.	1. STATE TAXES.....	31,065.24	.0109377	339.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-72.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	622,949.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	622,876.70	.0109377	6,812.89
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	99,076.00	.0109377	1,083.67
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	386,290.00	.0109377	4,225.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0109377	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	485,366.19		5,308.83
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,055,502.00	.0109377	11,544.87
	2. 133549 SCH D OF MIDDLETON-CROSS PLAINS	925,420.56	.0109377	10,122.05
	3. 565100 SCH D OF SAUK PRAIRIE	15,689.00	.0109377	171.60
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,996,611.56		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	332,357.04	.0109377	3,635.25
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	332,357.04		
G.	TOTALS (A+B+C+D+E+F).....	3,468,276.73	.0109377	37,935.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BLACK EARTH COMUN: 13006

	1.	12,310.50	.0111320	137.04
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-28.85		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	246,861.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	246,832.94	.0111320	2,747.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	240,980.00	.0111320	2,682.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0111320	
	(SUM OF D1-D8)....	240,980.03		2,682.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	773,942.34	.0111320	8,615.56
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	17,909.60	.0111320	199.37
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	11.			
	(SUM OF E1-E10).....	791,851.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	131,706.12	.0111320	1,466.16
	2.			
	3.			
	(SUM OF F1-F3)....	131,706.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,423,681.53	.0111320	15,848.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BLOOMING GROVE COMUN: 13008

A.	1. STATE TAXES	31,341.47	.0153008	479.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-73.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	628,488.70		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	628,415.25	.0153008	9,615.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
	2. 137250 WAUNONA SANITARY DISTRICT #2	14,265.00	.0153008	218.27
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	11.			
	(SUM OF C1-C11)	14,265.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	757,656.32	.0153008	11,592.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.22	.0153008	
	(SUM OF D1-D8)	757,656.54		11,592.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	1,146,055.30	.0153008	17,535.65
	2. 133381 SCH D OF MCFARLAND	917,917.00	.0153008	14,044.94
	3. 133675 SCH D OF MONONA GROVE	96,321.00	.0153008	1,473.80
	4. 134144 SCH D OF OREGON	59,922.68	.0153008	916.87
	5. 135656 SCH D OF SUN PRAIRIE AREA	20,260.00	.0153008	310.00
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	2,240,475.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	335,312.35	.0153008	5,130.58
	2.			
	3.			
	(SUM OF F1-F3)	335,312.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,007,466.59	.0153008	61,317.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BLUE MOUNDS COMUN: 13010

	1.		21,176.47 .0114909	243.34
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....		-49.63	
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		424,650.73	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	424,601.10 .0114909	4,879.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
		(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....		266,140.00 .0114909	3,058.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		0.38 .0114909	
		(SUM OF D1-D8)....	266,140.38	3,058.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA		1,231,063.77 .0114909	14,146.12
	2. 250287 SCH D OF BARNEVELD		22,330.00 .0114909	256.59
	3.			
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	10.			
	11.			
		(SUM OF E1-E10).....	1,253,393.77	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE		4,522.33 .0114909	51.97
	2. 000400 MADISON AREA TECHNICAL COLLEGE		222,714.38 .0114909	2,559.20
	3.			
		(SUM OF F1-F3)....	227,236.71	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		2,192,548.43 .0114909	25,194.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BRISTOL COMUN: 13012

A.	1. STATE TAXES.....	65,260.51	.0150903	984.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-152.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,308,665.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,308,512.69	.0150903	19,745.97
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	557,066.00	.0150903	8,406.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.77	.0150903	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	557,066.77		8,406.36
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	318,857.53	.0150903	4,811.69
	2. 131316 SCH D OF DEFOREST AREA	12,595.71	.0150903	190.07
	3. 135656 SCH D OF SUN PRAIRIE AREA	4,524,448.00	.0150903	68,275.71
	4.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,855,901.24		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	698,201.41	.0150903	10,536.14
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	698,201.41		
G.	TOTALS (A+B+C+D+E+F).....	7,484,942.62	.0150903	112,950.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BURKE COMUN: 13014

A.	1. STATE TAXES.....	74,238.86	.0124683	925.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-173.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,488,708.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,488,534.06	.0124683	18,559.59
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	945,739.00	.0124683	11,791.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0124683	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	945,738.62		11,791.82
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131316 SCH D OF DEFOREST AREA	2,609,971.44	.0124683	32,542.07
	2. 133269 SCH D OF MADISON METROPOLITAN	94,742.68	.0124683	1,181.29
	3. 135656 SCH D OF SUN PRAIRIE AREA	2,506,987.00	.0124683	31,258.03
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,211,701.12		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	794,257.97	.0124683	9,903.10
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	794,257.97		
G.	TOTALS (A+B+C+D+E+F).....	8,514,470.63	.0124683	106,161.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CHRISTIANA COMUN: 13016

A.	1. STATE TAXES.....	20,849.80	.0204865	427.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-48.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	418,100.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	418,051.21	.0204865	8,564.43
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0204865	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	0.20		
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	1,372,242.48	.0204865	28,112.54
	2. 131309 SCH D OF DEERFIELD COMMUNITY	124,887.91	.0204865	2,558.52
	3. 135621 SCH D OF STOUGHTON AREA	170,533.14	.0204865	3,493.64
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,667,663.53		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	223,065.45	.0204865	4,569.84
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	223,065.45		
G.	TOTALS (A+B+C+D+E+F).....	2,329,630.19	.0204865	47,726.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF COTTAGE GROVE COMUN: 13018

A.	1. STATE TAXES.....	63,585.78	.0156512	995.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-149.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,275,082.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,274,933.34	.0156512	19,954.30
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,463,550.00	.0156512	22,906.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.78	.0156512	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,463,550.78		22,906.40
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131309 SCH D OF DEERFIELD COMMUNITY	613,450.28	.0156512	9,601.27
	2. 133332 SCH D OF MARSHALL	42,399.84	.0156512	663.61
	3. 133381 SCH D OF MCFARLAND	100,402.00	.0156512	1,571.42
	4. 133675 SCH D OF MONONA GROVE	3,740,324.00	.0156512	58,540.76
	5. 135621 SCH D OF STOUGHTON AREA	340,882.92	.0156512	5,335.24
	6. 135656 SCH D OF SUN PRAIRIE AREA	3,514.00	.0156512	55.00
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,840,973.04		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	680,284.04	.0156512	10,647.30
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	680,284.04		
G.	TOTALS (A+B+C+D+E+F).....	8,323,326.98	.0156512	130,270.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CROSS PLAINS COMUN: 13020

A.	1. STATE TAXES.....	38,324.43	.0105389	403.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-89.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	768,517.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	768,427.96	.0105389	8,098.39
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	175,561.41	.0105389	1,850.23
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	350,147.64	.0105389	3,690.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	525,709.05		5,540.41
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	346,400.75	.0105389	3,650.69
	2. 133549 SCH D OF MIDDLETON-CROSS PLAINS	1,087,383.59	.0105389	11,459.84
	3. 133794 SCH D OF MOUNT HOREB AREA	948,003.33	.0105389	9,990.92
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,381,787.67		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	410,020.88	.0105389	4,321.17
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	410,020.88		
G.	TOTALS (A+B+C+D+E+F).....	4,124,269.99	.0105389	43,465.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DANE COMUN: 13022

A.	1. STATE TAXES.....	19,567.55	.0135548	265.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-45.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	392,387.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	392,341.38	.0135548	5,318.13
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	207,721.00	.0135548	2,815.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.74	.0135548	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	207,720.26		2,815.62
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	1,050,015.39	.0135548	14,232.80
	2. 136181 SCH D OF WAUNAKEE COMMUNITY	205,933.32	.0135548	2,791.40
	3. 565100 SCH D OF SAUK PRAIRIE	25,749.00	.0135548	349.02
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,281,697.71		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	209,347.07	.0135548	2,837.67
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	209,347.07		
G.	TOTALS (A+B+C+D+E+F).....	2,110,673.97	.0135548	28,609.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DEERFIELD COMUN: 13024

A.	1. STATE TAXES.....	28,132.46	.0150454	423.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-65.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	564,138.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	564,072.79	.0150454	8,486.71
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	483,411.98	.0150454	7,273.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.13	.0150454	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	483,413.11		7,273.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	250,955.41	.0150454	3,775.74
	2. 131309 SCH D OF DEERFIELD COMMUNITY	1,817,778.99	.0150454	27,349.26
	3. 133332 SCH D OF MARSHALL	86,435.56	.0150454	1,300.46
	4. 135621 SCH D OF STOUGHTON AREA	14,830.06	.0150454	223.12
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,170,000.02		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	300,980.20	.0150454	4,528.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	300,980.20		
G.	TOTALS (A+B+C+D+E+F).....	3,546,598.58	.0150454	53,360.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DUNKIRK COMUN: 13026

A.	1. STATE TAXES.....	31,987.88	.0169964	543.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-74.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	641,451.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	641,376.29	.0169964	10,901.09
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 138040 DUNKIRK DAM LAKE DISTRICT	3,238.00	.0169964	55.03
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	3,238.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	527,286.00	.0169964	8,961.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0169964	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	527,286.05		8,961.97
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135621 SCH D OF STOUGHTON AREA	2,054,487.45	.0169964	34,918.92
	2. 531568 SCH D OF EDGERTON	109,356.05	.0169964	1,858.66
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,163,843.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	342,228.09	.0169964	5,816.65
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	342,228.09		
G.	TOTALS (A+B+C+D+E+F).....	3,709,959.81	.0169964	63,056.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DUNN COMUN: 13028

A.	1. STATE TAXES.....	107,767.70	.0132433	1,427.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-252.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,161,060.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,160,807.66	.0132433	28,616.30
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
	2. 137090 DUNN SANITARY DISTRICT #1			
	3. 137100 DUNN SANITARY DISTRICT #3			
	4. 137110 DUNN SANITARY DISTRICT #4			
	5. 137130 KEGONSA SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,657,053.00	.0132433	21,944.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.58	.0132433	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,657,053.58		21,944.92
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133381 SCH D OF MCFARLAND	2,840,595.00	.0132433	37,618.96
	2. 134144 SCH D OF OREGON	2,691,592.89	.0132433	35,645.67
	3. 135621 SCH D OF STOUGHTON AREA	2,231,438.87	.0132433	29,551.69
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	7,763,626.76		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,152,972.35	.0132433	15,269.20
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,152,972.35		
G.	TOTALS (A+B+C+D+E+F).....	12,842,228.05	.0132433	170,073.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MADISON COMUN: 13032

A.	1. STATE TAXES.....	66,296.28	.0102021	676.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-142.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,218,102.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,217,959.76	.0102021	12,425.85
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
	2. 137190 OAKRIDGE SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	783,133.76	.0102021	7,989.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,578,378.00	.0102021	26,305.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0102021	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,361,511.65		34,294.76
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	4,122,040.50	.0102021	42,053.82
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,122,040.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	649,883.82	.0102021	6,630.23
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	649,883.82		
G.	TOTALS (A+B+C+D+E+F).....	9,417,692.01	.0102021	96,081.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MAZOMANIE COMUN: 13034

A.	1. STATE TAXES.....	19,218.44	.0163295	313.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-45.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	385,386.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	385,341.38	.0163295	6,292.43
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	206,827.00	.0163295	3,377.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0163295	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	206,826.73		3,377.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,079,576.35	.0163295	17,628.95
	2. 565100 SCH D OF SAUK PRAIRIE	141,140.00	.0163295	2,304.75
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,220,716.35		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	205,611.96	.0163295	3,357.54
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	205,611.96		
G.	TOTALS (A+B+C+D+E+F).....	2,037,714.86	.0163295	33,274.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MEDINA COMUN: 13036

A.	1. STATE TAXES.....	22,972.19	.0148314	340.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-53.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	460,660.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	460,606.26	.0148314	6,831.47
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	138,971.62	.0148314	2,061.15
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	252,093.38	.0148314	3,738.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0148314	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	391,064.88		5,800.07
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133332 SCH D OF MARSHALL	1,454,760.44	.0148314	21,576.24
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,454,760.44		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	245,772.10	.0148314	3,645.16
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	245,772.10		
G.	TOTALS (A+B+C+D+E+F).....	2,575,175.87	.0148314	38,193.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MIDDLETON COMUN: 13038

	1.	174,706.65	.0079148	1,382.77
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-409.45		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,503,383.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,502,974.26	.0079148	27,725.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
	2. 137160 MIDDLETON SANITARY DISTRICT #5			
	3. 137340 MIDDLETON SANITARY DISTRICT #6			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,775,660.00	.0079148	21,968.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.30	.0079148	-0.01
	(SUM OF D1-D8)....	2,775,658.70		21,968.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	6,325.99	.0079148	50.06
	2. 133549 SCH D OF MIDDLETON-CROSS PLAINS	11,166,805.10	.0079148	88,383.21
	3. 135901 SCH D OF VERONA AREA	71,132.08	.0079148	563.00
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	11.			
	(SUM OF E1-E10).....	11,244,263.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,869,130.92	.0079148	14,793.83
	2.			
	3.			
	(SUM OF F1-F3)....	1,869,130.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	19,566,733.70	.0079148	154,867.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MONTROSE COMUN: 13040

A.	1. STATE TAXES.....	20,994.69	.0147742	310.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-49.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	421,005.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	420,956.12	.0147742	6,219.32
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	372,933.00	.0147742	5,509.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0147742	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	372,932.94		5,509.82
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	1,012,099.61	.0147742	14,953.04
	2. 134144 SCH D OF OREGON	34,397.67	.0147742	508.20
	3. 135901 SCH D OF VERONA AREA	270,726.83	.0147742	3,999.79
	4. 233934 SCH D OF NEW GLARUS	4,786.36	.0147742	70.72
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,322,010.47		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	224,615.45	.0147742	3,318.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	224,615.45		
G.	TOTALS (A+B+C+D+E+F).....	2,361,509.67	.0147742	34,889.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF OREGON COMUN: 13042

A.	1. STATE TAXES.....	60,829.33	.0136386	829.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-142.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,219,807.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,219,664.83	.0136386	16,634.63
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	847,885.00	.0136386	11,564.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0136386	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	847,885.16		11,564.04
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	187,919.80	.0136386	2,562.98
	2. 134144 SCH D OF OREGON	4,147,865.92	.0136386	56,571.45
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,335,785.72		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	650,793.63	.0136386	8,875.97
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	650,793.63		
G.	TOTALS (A+B+C+D+E+F).....	7,114,958.67	.0136386	97,038.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PERRY COMUN: 13044

A.	1. STATE TAXES.....	13,174.43	.0156249	205.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-30.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	264,186.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	264,155.19	.0156249	4,127.42
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 137360 DALEYVILLE SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	228,940.00	.0156249	3,577.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0156249	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	228,940.13		3,577.19
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	635,976.76	.0156249	9,937.13
	2. 233934 SCH D OF NEW GLARUS	83,566.44	.0156249	1,305.73
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	84,798.65	.0156249	1,324.98
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	804,341.85		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	15,111.61	.0156249	236.12
	2. 000400 MADISON AREA TECHNICAL COLLEGE	128,097.43	.0156249	2,001.52
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	143,209.04		
G.	TOTALS (A+B+C+D+E+F).....	1,453,820.64	.0156249	22,715.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PLEASANT SPRINGS COMUN: 13046

A.	1. STATE TAXES.....	73,965.01	.0135762	1,004.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-173.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,483,216.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,483,043.17	.0135762	20,134.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
	2. 137350 PLEASANT SPRINGS SANITARY DISTRICT NO			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	541,876.52	.0135762	7,356.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0135762	
	(SUM OF D1-D8)....	541,876.46		7,356.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	3,463.72	.0135762	47.01
	2. 131309 SCH D OF DEERFIELD COMMUNITY	13,388.82	.0135762	181.77
	3. 133381 SCH D OF MCFARLAND	246,979.00	.0135762	3,353.05
	4. 135621 SCH D OF STOUGHTON AREA	4,783,459.49	.0135762	64,941.38
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	11.			
	(SUM OF E1-E10).....	5,047,291.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	791,328.08	.0135762	10,743.26
	2.			
	3.			
	(SUM OF F1-F3)....	791,328.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,937,503.75	.0135762	107,761.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PRIMROSE COMUN: 13048

A.	1. STATE TAXES.....	14,371.07	.0142409	204.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-33.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	288,182.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	288,148.61	.0142409	4,103.50
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	46,573.48	.0142409	663.25
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	171,013.52	.0142409	2,435.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.45	.0142409	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	217,586.55		3,098.63
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	39,696.97	.0142409	565.32
	2. 133794 SCH D OF MOUNT HOREB AREA	424,919.53	.0142409	6,051.24
	3. 233934 SCH D OF NEW GLARUS	447,306.06	.0142409	6,370.05
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	911,922.56		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	153,751.51	.0142409	2,189.56
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	153,751.51		
G.	TOTALS (A+B+C+D+E+F).....	1,585,780.30	.0142409	22,582.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ROXBURY COMUN: 13050

A.	1. STATE TAXES.....	34,573.09	.0128029	442.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-81.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	693,292.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	693,211.49	.0128029	8,875.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 137200 ROXBURY SANITARY DISTRICT #1	62,736.60	.0128029	803.22
	2. 138060 CRYSTAL, FISH & MUD LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)...	62,736.60		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	423,157.00	.0128029	5,417.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0128029	
	(SUM OF D1-D8)....	423,157.07		5,417.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	38,180.20	.0128029	488.81
	2. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	53,217.99	.0128029	681.35
	3. 565100 SCH D OF SAUK PRAIRIE	1,915,885.00	.0128029	24,529.03
	4.			
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	11.			
	(SUM OF E1-E10).....	2,007,283.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	369,886.51	.0128029	4,735.65
	2.			
	3.			
	(SUM OF F1-F3)....	369,886.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,590,847.95	.0128029	45,973.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RUTLAND COMUN: 13052

A.	1. STATE TAXES	40,590.72	.0138026	560.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-95.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	813,963.64		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	813,868.51	.0138026	11,233.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	644,474.00	.0138026	8,895.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.45	.0138026	0.01
	(SUM OF D1-D8)	644,474.45		8,895.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	1,208,380.39	.0138026	16,678.84
	2. 135621 SCH D OF STOUGHTON AREA	1,605,042.40	.0138026	22,153.84
	3. 531694 SCH D OF EVANSVILLE COMMUNITY	9,069.49	.0138026	125.18
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	11.			
	(SUM OF E1-E10)	2,822,492.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	434,267.19	.0138026	5,994.04
	2.			
	3.			
	(SUM OF F1-F3)	434,267.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,755,693.15	.0138026	65,641.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SPRINGDALE COMUN: 13054

A.	1. STATE TAXES.....	48,284.55	.0114260	551.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-113.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	968,247.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	968,134.39	.0114260	11,061.93
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	385,366.00	.0114260	4,403.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0114260	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	385,365.94		4,403.20
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	2,044,900.32	.0114260	23,365.09
	2. 135901 SCH D OF VERONA AREA	1,032,034.26	.0114260	11,792.05
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,076,934.58		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	516,581.04	.0114260	5,902.47
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	516,581.04		
G.	TOTALS (A+B+C+D+E+F).....	4,995,300.50	.0114260	57,076.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SPRINGFIELD COMUN: 13056

A.	1. STATE TAXES	65,168.14	.0110975	723.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-152.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,306,813.34		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,306,660.61	.0110975	14,500.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	649,952.00	.0110975	7,212.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-1.35	.0110975	-0.01
	(SUM OF D1-D8)	649,950.65		7,212.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133549 SCH D OF MIDDLETON-CROSS PLAINS	3,125,035.93	.0110975	34,680.39
	2. 136181 SCH D OF WAUNAKEE COMMUNITY	1,057,249.45	.0110975	11,732.93
	3. 565100 SCH D OF SAUK PRAIRIE	43,621.00	.0110975	484.09
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	11.			
	(SUM OF E1-E10)	4,225,906.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	697,213.17	.0110975	7,737.39
	2.			
	3.			
	(SUM OF F1-F3)	697,213.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	6,944,898.95	.0110975	77,071.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SUN PRAIRIE COMUN: 13058

A.	1. STATE TAXES.....	42,353.05	.0146960	622.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-99.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	849,303.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	849,204.30	.0146960	12,479.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	632,805.00	.0146960	9,299.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0146960	
	(SUM OF D1-D8)....	632,804.78		9,299.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133332 SCH D OF MARSHALL	350,674.16	.0146960	5,153.53
	2. 133675 SCH D OF MONONA GROVE	23,649.00	.0146960	347.55
	3. 135656 SCH D OF SUN PRAIRIE AREA	2,748,198.00	.0146960	40,387.75
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	11.			
	(SUM OF E1-E10).....	3,122,521.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	453,121.79	.0146960	6,659.12
	2.			
	3.			
	(SUM OF F1-F3)....	453,121.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,100,005.08	.0146960	74,950.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF VERMONT COMUN: 13060

A.	1. STATE TAXES.....	23,362.11	.0107049	250.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-54.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	468,479.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	468,424.28	.0107049	5,014.44
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	51,433.96	.0107049	550.60
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	367,679.00	.0107049	3,935.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.96	.0107049	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	419,113.92		4,486.58
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	897,230.01	.0107049	9,604.76
	2. 133794 SCH D OF MOUNT HOREB AREA	557,084.26	.0107049	5,963.54
	3.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,454,314.27		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	249,943.69	.0107049	2,675.63
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	249,943.69		
G.	TOTALS (A+B+C+D+E+F).....	2,615,158.27	.0107049	27,995.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF VERONA COMUN: 13062

A. 1. STATE TAXES	46,807.94	.0103246	483.27
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-109.70		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	938,637.10		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	938,527.40	.0103246	9,689.94
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 135150 MADISON METRO SEWER DISTRICT			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT			
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,009,704.00	.0103246	10,424.81
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.08	.0103246	
(SUM OF D1-D8)	1,009,703.92		10,424.81
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 135901 SCH D OF VERONA AREA	3,524,600.92	.0103246	36,390.16
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11.			
(SUM OF E1-E10)	3,524,600.92		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000400 MADISON AREA TECHNICAL COLLEGE	500,783.23	.0103246	5,170.40
2.			
3.			
(SUM OF F1-F3)	500,783.23		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	6,020,423.41	.0103246	62,158.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF VIENNA COMUN: 13064

A.	1. STATE TAXES	37,288.90	.0105334	392.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-87.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	747,752.46		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	747,665.07	.0105334	7,875.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES	100,884.13	.0105334	1,062.66
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	561,746.00	.0105334	5,917.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.87	.0105334	-0.01
	(SUM OF D1-D8)	662,629.26		6,979.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	112,440.20	.0105334	1,184.38
	2. 114536 SCH D OF POYNETTE	11,323.15	.0105334	119.27
	3. 131316 SCH D OF DEFOREST AREA	1,024,708.20	.0105334	10,793.69
	4. 136181 SCH D OF WAUNAKEE COMMUNITY	1,327,300.14	.0105334	13,981.02
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	11.			
	(SUM OF E1-E10)	2,475,771.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	398,942.08	.0105334	4,202.23
	2.			
	3.			
	(SUM OF F1-F3)	398,942.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,322,297.00	.0105334	45,528.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WESTPORT COMUN: 13066

A.	1. STATE TAXES.....	128,570.08	.0094108	1,209.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-301.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,578,209.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,577,907.80	.0094108	24,260.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	411,181.02	.0094108	3,869.58
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,218,998.00	.0094108	11,471.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.73	.0094108	0.02
	(SUM OF D1-D8)....	1,630,180.75		15,341.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN			
	2. 133549 SCH D OF MIDDLETON-CROSS PLAINS	2,205,054.21	.0094108	20,751.52
	3. 136181 SCH D OF WAUNAKEE COMMUNITY	6,303,768.77	.0094108	59,324.07
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	11.			
	(SUM OF E1-E10).....	8,508,822.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,375,530.34	.0094108	12,944.96
	2.			
	3.			
	(SUM OF F1-F3)....	1,375,530.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,221,011.95	.0094108	133,832.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WINDSOR COMUN: 13068

1.		93,956.63	.0141213	1,326.79
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-220.20		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,884,107.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,883,887.19	.0141213	26,603.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1. 135150	MADISON METRO SEWER DISTRICT			
2. 137140	LAKE WINDSOR SANITARY DISTRICT			
3. 137170	MORRISONVILLE SANITARY DISTRICT #1	52,885.80	.0141213	746.82
4. 137180	OAK SPRINGS SANITARY DISTRICT #1			
5. 137280	WINDSOR SANITARY DISTRICT #1	97,634.00	.0141213	1,378.72
6. 138020	LAKE WINDSOR AREA LAKE PROTECTION DIS			
7. 138030	TOKEN CREEK INLAND LAKE PRO & REHAB D			
8. 138050	OAK SPRINGS INLAND LAKE PRO & REHAB D	2,500.00	.0141213	35.30
9.				
10.				
11.				
	(SUM OF C1-C11)...	153,019.80		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,693,079.00	.0141213	38,029.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.75	.0141213	-0.01
	(SUM OF D1-D8)....	2,693,078.25		38,029.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1. 131316	SCH D OF DEFOREST AREA	6,131,073.40	.0141213	86,579.01
2. 135656	SCH D OF SUN PRAIRIE AREA	81,018.00	.0141213	1,144.08
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11.				
	(SUM OF E1-E10).....	6,212,091.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000400	MADISON AREA TECHNICAL COLLEGE	1,005,212.06	.0141213	14,194.94
2.				
3.				
	(SUM OF F1-F3)....	1,005,212.06		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		12,041,245.33	.0141213	170,038.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF YORK COMUN: 13070

A.	1. STATE TAXES.....	12,926.74	.0150850	195.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-30.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	259,219.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	259,188.94	.0150850	3,909.88
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	53,212.00	.0150850	802.71
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	178,694.00	.0150850	2,695.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0150850	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	231,905.97		3,498.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	372,824.58	.0150850	5,624.07
	2. 133332 SCH D OF MARSHALL	264,292.48	.0150850	3,986.87
	3. 135656 SCH D OF SUN PRAIRIE AREA	20,913.00	.0150850	315.47
	4. 286118 SCH D OF WATERLOO	156,381.55	.0150850	2,359.02
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	814,411.61		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	138,299.04	.0150850	2,086.25
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	138,299.04		
G.	TOTALS (A+B+C+D+E+F).....	1,456,732.30	.0150850	21,974.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BELLEVILLE COMUN: 13106

A.	1. STATE TAXES.....	24,781.88	.0143058	354.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-56.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	429,775.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	429,718.69	.0143058	6,147.50
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	71,341.78	.0143058	1,020.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,247,961.00	.0143058	17,853.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.69	.0143058	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,319,303.47		18,873.79
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	1,457,807.80	.0143058	20,855.21
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,457,807.80		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	259,676.93	.0143058	3,714.91
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	259,676.93		
G.	TOTALS (A+B+C+D+E+F).....	3,491,288.77	.0143058	49,945.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BLACK EARTH COMUN: 13107

A.	1. STATE TAXES.....	16,881.04	.0166991	281.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-37.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	280,292.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	280,255.48	.0166991	4,680.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	140,616.65	.0166991	2,348.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	648,915.34	.0166991	10,836.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0166991	
	(SUM OF D1-D8)....	789,531.81		13,184.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,018,717.05	.0166991	17,011.66
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	11.			
	(SUM OF E1-E10).....	1,018,717.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	169,357.06	.0166991	2,828.11
	2.			
	3.			
	(SUM OF F1-F3)....	169,357.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,274,742.44	.0166991	37,986.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BLUE MOUNDS COMUN: 13108

A.	1. STATE TAXES.....	9,994.52	.0127038	126.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-16.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	143,348.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	143,331.91	.0127038	1,820.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	361,315.92	.0127038	4,590.10
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	277,039.00	.0127038	3,519.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0127038	
	(SUM OF D1-D8)....	638,355.08		8,109.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	424,615.59	.0127038	5,394.25
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	11.			
	(SUM OF E1-E10).....	424,615.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	76,818.11	.0127038	975.88
	2.			
	3.			
	(SUM OF F1-F3)....	76,818.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,293,115.21	.0127038	16,427.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BROOKLYN COMUN: 13109

A. 1. STATE TAXES	10,480.37	.0170228	178.41
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-24.56		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	209,236.39		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	209,211.83	.0170228	3,561.39
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT			
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	466,264.15	.0170228	7,937.15
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.12	.0170228	
(SUM OF D1-D8)	466,264.03		7,937.15
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 134144 SCH D OF OREGON	753,392.80	.0170228	12,824.90
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11.			
(SUM OF E1-E10)	753,392.80		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000400 MADISON AREA TECHNICAL COLLEGE	112,126.16	.0170228	1,908.71
2.			
3.			
(SUM OF F1-F3)	112,126.16		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,551,475.19	.0170228	26,410.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CAMBRIDGE COMUN: 13111

A.	1. STATE TAXES.....	22,620.16	.0156986	355.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-51.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	392,327.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	392,275.40	.0156986	6,158.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	71,231.57	.0156986	1,118.24
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	959,743.00	.0156986	15,066.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0156986	
	(SUM OF D1-D8)....	1,030,974.86		16,184.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	1,818,165.68	.0156986	28,542.66
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	11.			
	(SUM OF E1-E10).....	1,818,165.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	237,050.17	.0156986	3,721.36
	2.			
	3.			
	(SUM OF F1-F3)....	237,050.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,501,086.27	.0156986	54,962.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF COTTAGE GROVE COMUN: 13112

A.	1. STATE TAXES.....	98,719.90	.0131696	1,300.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-212.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,809,309.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,809,097.48	.0131696	23,825.18
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,074,990.76	.0131696	14,157.25
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,282,254.00	.0131696	30,056.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0131696	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,357,244.47		44,213.74
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133675 SCH D OF MONONA GROVE	6,936,610.00	.0131696	91,352.75
	2. 135656 SCH D OF SUN PRAIRIE AREA	37,936.00	.0131696	499.60
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	6,974,546.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	969,577.74	.0131696	12,769.00
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	969,577.74		
G.	TOTALS (A+B+C+D+E+F).....	13,209,185.59	.0131696	173,960.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CROSS PLAINS COMUN: 13113

A.	1. STATE TAXES.....	55,487.19	.0120361	667.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-128.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	968,209.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	968,081.11	.0120361	11,651.93
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	107,733.76	.0120361	1,296.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,231,492.83	.0120361	26,858.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.61	.0120361	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,339,227.20		28,155.18
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133549 SCH D OF MIDDLETON-CROSS PLAINS	3,515,910.48	.0120361	42,317.88
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,515,910.48		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	585,006.75	.0120361	7,041.20
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	585,006.75		
G.	TOTALS (A+B+C+D+E+F).....	7,463,712.73	.0120361	89,834.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF DANE COMUN: 13116

A.	1. STATE TAXES	12,692.17	.0150604	191.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-29.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	253,256.50		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	253,226.77	.0150604	3,813.70
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
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	11.			
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	928.56	.0150604	13.98
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	490,309.00	.0150604	7,384.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.15	.0150604	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	491,237.41		7,398.23
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	830,303.99	.0150604	12,504.72
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	830,303.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	135,715.76	.0150604	2,043.94
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	135,715.76		
G.	TOTALS (A+B+C+D+E+F)	1,723,176.10	.0150604	25,951.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF DEERFIELD COMUN: 13117

A.	1. STATE TAXES.....	31,419.34	.0176643	555.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-66.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	502,919.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	502,853.14	.0176643	8,882.57
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	424,694.44	.0176643	7,501.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	994,078.00	.0176643	17,559.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.49	.0176643	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,418,772.93		25,061.70
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131309 SCH D OF DEERFIELD COMMUNITY	2,197,882.00	.0176643	38,824.14
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,197,882.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	303,871.78	.0176643	5,367.70
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	303,871.78		
G.	TOTALS (A+B+C+D+E+F).....	4,454,799.19	.0176643	78,691.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF DEFOREST COMUN: 13118

A.	1. STATE TAXES.....	134,184.90	.0115738	1,553.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-282.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,136,511.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,136,228.22	.0115738	24,724.31
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,858,879.05	.0115738	21,514.32
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,192,842.58	.0115738	60,101.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.57	.0115738	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	7,051,722.20		81,615.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131316 SCH D OF DEFOREST AREA	7,964,879.46	.0115738	92,184.06
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	7,964,879.46		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,290,912.45	.0115738	14,940.78
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,290,912.45		
G.	TOTALS (A+B+C+D+E+F).....	18,577,927.23	.0115738	215,017.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MAPLE BLUFF COMUN: 13151

A.	1. STATE TAXES.....	63,537.67	.0051184	325.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-148.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,268,504.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,268,355.19	.0051184	6,492.03
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,245,280.00	.0051184	11,492.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0051184	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,245,280.38		11,492.39
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	4,311,596.17	.0051184	22,068.75
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,311,596.17		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	679,769.31	.0051184	3,479.38
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	679,769.31		
G.	TOTALS (A+B+C+D+E+F).....	8,568,538.72	.0051184	43,857.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MARSHALL COMUN: 13152

A.	1. STATE TAXES.....	33,822.69	.0156723	530.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-66.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	502,423.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	502,357.40	.0156723	7,873.13
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	738,849.77	.0156723	11,579.52
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,245,353.00	.0156723	19,517.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.04	.0156723	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,984,203.81		31,097.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133332 SCH D OF MARSHALL	1,796,887.52	.0156723	28,161.47
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,796,887.52		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	303,572.20	.0156723	4,757.69
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	303,572.20		
G.	TOTALS (A+B+C+D+E+F).....	4,620,843.62	.0156723	72,419.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MAZOMANIE COMUN: 13153

A.	1. STATE TAXES.....	24,733.16	.0141793	350.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-55.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	418,170.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	418,114.82	.0141793	5,928.60
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	149,784.42	.0141793	2,123.85
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,008,738.23	.0141793	14,303.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-30,806.67	.0141793	-436.82
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,127,715.98		15,990.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,519,829.92	.0141793	21,550.22
	2.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,519,829.92		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	252,664.79	.0141793	3,582.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	252,664.79		
G.	TOTALS (A+B+C+D+E+F).....	3,343,058.67	.0141793	47,402.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MCFARLAND COMUN: 13154

A.	1. STATE TAXES.....	127,372.11	.0121605	1,548.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-287.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,168,853.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,168,566.69	.0121605	26,371.02
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	710,116.01	.0121605	8,635.42
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,034,743.00	.0121605	61,225.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0121605	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,744,858.72		69,860.80
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133381 SCH D OF MCFARLAND	9,293,146.00	.0121605	113,010.02
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	9,293,146.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,310,454.45	.0121605	15,935.88
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,310,454.45		
G.	TOTALS (A+B+C+D+E+F).....	18,644,397.97	.0121605	226,726.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MOUNT HOREB COMUN: 13157

A.	1. STATE TAXES.....	100,514.51	.0120551	1,211.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-230.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,741,398.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,741,167.55	.0120551	20,989.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	271,556.89	.0120551	3,273.65
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,709,855.00	.0120551	44,722.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.77	.0120551	0.01
	(SUM OF D1-D8)....	3,981,412.66		47,996.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	5,815,967.87	.0120551	70,112.14
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	11.			
	(SUM OF E1-E10).....	5,815,967.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,052,179.19	.0120551	12,684.14
	2.			
	3.			
	(SUM OF F1-F3)....	1,052,179.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,691,241.78	.0120551	152,994.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF OREGON COMUN: 13165

A.	1. STATE TAXES.....	145,710.50	.0135742	1,977.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-331.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,505,329.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,504,997.61	.0135742	34,003.45
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	561,376.07	.0135742	7,620.26
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,630,543.00	.0135742	62,856.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.99	.0135742	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,191,918.08		70,476.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	10,171,171.27	.0135742	138,065.98
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	10,171,171.27		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,513,758.02	.0135742	20,548.12
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,513,758.02		
G.	TOTALS (A+B+C+D+E+F).....	19,527,555.48	.0135742	265,071.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ROCKDALE COMUN: 13176

A.	1. STATE TAXES.....	2,524.70	.0239881	60.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	50,404.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	50,398.68	.0239881	1,208.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	65,389.00	.0239881	1,568.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0239881	
	(SUM OF D1-D8)....	65,388.90		1,568.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	207,173.13	.0239881	4,969.69
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	11.			
	(SUM OF E1-E10).....	207,173.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	27,010.97	.0239881	647.94
	2.			
	3.			
	(SUM OF F1-F3)....	27,010.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	352,496.38	.0239881	8,455.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SHOREWOOD HILLS COMUN: 13181

A.	1. STATE TAXES.....	81,035.90	.0050457	408.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-185.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,580,438.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,580,253.13	.0050457	7,973.60
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	239,523.50	.0050457	1,208.58
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,319,821.00	.0050457	11,705.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.21	.0050457	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,559,345.71		12,913.88
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	5,371,849.72	.0050457	27,105.14
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,371,849.72		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	846,929.63	.0050457	4,273.42
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	846,929.63		
G.	TOTALS (A+B+C+D+E+F).....	10,439,414.09	.0050457	52,674.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WAUNAKEE COMUN: 13191

A.	1. STATE TAXES.....	218,306.01	.0101286	2,211.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-494.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,737,120.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,736,626.24	.0101286	37,847.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	983,747.14	.0101286	9,964.05
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,532,724.00	.0101286	86,425.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0101286	
	(SUM OF D1-D8)....	9,516,470.66		96,389.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 136181 SCH D OF WAUNAKEE COMMUNITY	14,112,212.17	.0101286	142,937.89
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	11.			
	(SUM OF E1-E10).....	14,112,212.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	2,258,025.29	.0101286	22,870.79
	2.			
	3.			
	(SUM OF F1-F3)....	2,258,025.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	29,841,640.37	.0101286	302,256.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF EDGERTON COMUN: 13221

A.	1. STATE TAXES.....	3,849.36	.0054094	20.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	18,004.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	18,002.59	.0054094	97.38
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	3,701.03	.0054094	20.02
	2. TAX INCREMENTAL DISTRICT.....	396,494.31	.0054094	2,144.81
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	44,750.34	.0054094	242.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0054094	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	444,945.69		2,406.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	65,004.76	.0054094	351.65
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	65,004.76		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	10,878.90	.0054094	58.85
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	10,878.90		
G.	TOTALS (A+B+C+D+E+F).....	542,681.30	.0054094	2,935.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF FITCHBURG COMUN: 13225

A.	1. STATE TAXES.....	415,293.36	.0085783	3,562.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-918.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,936,127.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	6,935,209.34	.0085783	59,492.78
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	3,385,496.97	.0085783	29,042.04
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	17,473,269.00	.0085783	149,892.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.14	.0085783	-0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	20,858,762.83		178,934.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	12,945,937.91	.0085783	111,055.03
	2. 134144 SCH D OF OREGON	2,937,067.28	.0085783	25,195.25
	3. 135901 SCH D OF VERONA AREA	12,054,491.87	.0085783	103,407.88
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	27,937,497.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	4,190,913.75	.0085783	35,951.20
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	4,190,913.75		
G.	TOTALS (A+B+C+D+E+F).....	60,337,676.34	.0085783	517,598.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MADISON COMUN: 13251

A.	1. STATE TAXES.....	3,682,127.56	.0095505	35,166.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8,469.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	59,619,068.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	59,610,598.10	.0095505	569,314.87
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
	2. 137250 WAUNONA SANITARY DISTRICT #2			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	10,134,337.12	.0095505	96,788.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	193,400,073.00	.0095505	1,847,079.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	6,298.93	.0095505	60.16
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	203,540,709.05		1,943,928.69
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	221,282,981.88	.0095505	2,113,377.42
	2. 131316 SCH D OF DEFOREST AREA	1,930,001.52	.0095505	18,432.60
	3. 133381 SCH D OF MCFARLAND	829,930.00	.0095505	7,926.30
	4. 133549 SCH D OF MIDDLETON-CROSS PLAINS	11,830,023.53	.0095505	112,983.40
	5. 133675 SCH D OF MONONA GROVE	8,039.00	.0095505	76.78
	6. 135656 SCH D OF SUN PRAIRIE AREA	7,314,863.00	.0095505	69,861.07
	7. 135901 SCH D OF VERONA AREA	1,665,471.14	.0095505	15,906.19
	8. 136181 SCH D OF WAUNAKEE COMMUNITY	639,984.57	.0095505	6,112.21
	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	245,501,294.64		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	38,665,632.14	.0095505	369,278.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	38,665,632.14		
G.	TOTALS (A+B+C+D+E+F).....	551,000,361.49	.0095505	5,262,364.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MIDDLETON COMUN: 13255

A.	1. STATE TAXES	460,181.83	.0072595	3,340.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-919.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,950,500.10		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	6,949,580.15	.0072595	50,451.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	8,611,682.83	.0072595	62,517.25
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	13,581,442.22	.0072595	98,595.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-2.75	.0072595	-0.02
	(SUM OF D1-D8)	22,193,122.30		161,112.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133549 SCH D OF MIDDLETON-CROSS PLAINS	25,222,655.60	.0072595	183,106.04
	2. 136181 SCH D OF WAUNAKEE COMMUNITY	17,751.58	.0072595	128.87
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	10.			
	11.			
	(SUM OF E1-E10)	25,240,407.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	4,199,597.92	.0072595	30,487.34
	2.			
	3.			
	(SUM OF F1-F3)	4,199,597.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	59,042,889.38	.0072595	428,626.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MONONA COMUN: 13258

A.	1. STATE TAXES.....	182,880.52	.0098967	1,809.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-386.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,935,891.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,935,504.46	.0098967	29,052.00
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,498,637.62	.0098967	24,728.43
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,634,027.20	.0098967	55,758.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0098967	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	8,132,664.77		80,487.08
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133675 SCH D OF MONONA GROVE	12,688,917.00	.0098967	125,579.26
	2. 133269 SCH D OF MADISON METROPOLITAN	8,551.85	.0098967	84.64
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	12,697,468.85		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,765,102.84	.0098967	17,468.81
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,765,102.84		
G.	TOTALS (A+B+C+D+E+F).....	25,713,621.44	.0098967	254,481.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF STOUGHTON COMUN: 13281

A.	1. STATE TAXES.....	155,836.15	.0143899	2,242.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-354.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,674,761.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,674,407.03	.0143899	38,484.67
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 138040 DUNKIRK DAM LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	685,538.09	.0143899	9,864.88
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,136,381.00	.0143899	102,692.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0143899	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	7,821,919.50		112,557.28
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135621 SCH D OF STOUGHTON AREA	10,250,223.20	.0143899	147,500.52
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	10,250,223.20		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,616,131.34	.0143899	23,256.10
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,616,131.34		
G.	TOTALS (A+B+C+D+E+F).....	22,518,517.22	.0143899	324,041.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF SUN PRAIRIE COMUN: 13282

	1.	399,461.56	.0121795	4,865.28
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-900.98		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,807,206.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,806,305.15	.0121795	82,898.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....	2,302,519.97	.0121795	28,043.76
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	19,074,902.00	.0121795	232,324.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.27	.0121795	0.02
	(SUM OF D1-D8)....	21,377,423.24		260,368.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135656 SCH D OF SUN PRAIRIE AREA	28,893,946.00	.0121795	351,916.59
	2. 131316 SCH D OF DEFOREST AREA	39,705.33	.0121795	483.59
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	11.			
	(SUM OF E1-E10).....	28,933,651.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	4,113,017.52	.0121795	50,094.89
	2.			
	3.			
	(SUM OF F1-F3)....	4,113,017.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	61,629,858.80	.0121795	750,626.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF VERONA COMUN: 13286

A.	1. STATE TAXES.....	268,164.67	.0082702	2,217.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-496.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,749,928.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,749,432.25	.0082702	31,008.73
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	8,018,006.33	.0082702	66,310.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,153,285.00	.0082702	67,429.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4.31	.0082702	0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	16,171,295.64		133,740.63
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135901 SCH D OF VERONA AREA	15,946,846.90	.0082702	131,884.37
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	15,946,846.90		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	2,265,763.88	.0082702	18,738.43
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	2,265,763.88		
G.	TOTALS (A+B+C+D+E+F).....	38,401,503.34	.0082702	317,589.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ASHIPPUN COMUN: 14002

A.	1. STATE TAXES.....	38,508.15	.0148763	572.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	138.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,325,671.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,325,810.18	.0148763	19,723.20
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147020 ASHIPPUN SANITARY DISTRICT, INC.	75,105.00	.0148763	1,117.29
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	75,105.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	506,225.00	.0148763	7,530.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0148763	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	506,224.83		7,530.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143913 SCH D OF NEOSHO J 3	181,686.00	.0148763	2,702.82
	2. 662443 SCH D OF HARTFORD J 1	235,036.00	.0148763	3,496.47
	3. 674060 SCH D OF OCONOMOWOC AREA	1,796,410.00	.0148763	26,724.00
	4. 662436 UHS D OF HARTFORD UNION HIGH	242,890.00	.0148763	3,613.31
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,456,022.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	212,996.41	.0148763	3,168.61
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	97,282.83	.0148763	1,447.21
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	310,279.24		
G.	TOTALS (A+B+C+D+E+F).....	4,711,949.40	.0148763	70,096.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BEAVER DAM COMUN: 14004

A.	1. STATE TAXES.....	48,496.16	.0166764	808.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	174.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,669,516.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,669,690.52	.0166764	27,844.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	308,101.00	.0166764	5,138.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.87	.0166764	-0.01
	(SUM OF D1-D8)....	308,100.13		5,138.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	2,587,565.27	.0166764	43,151.35
	2. 142744 SCH D OF DODGELAND (JUNEAU)	7,591.89	.0166764	126.61
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	10.			
	11.			
	(SUM OF E1-E10).....	2,595,157.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	440,256.70	.0166764	7,341.91
	2.			
	3.			
	(SUM OF F1-F3)....	440,256.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,061,700.67	.0166764	84,411.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BURNETT COMUN: 14006

A.	1. STATE TAXES	12,143.10	.0181253	220.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	43.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	418,035.30		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	418,078.92	.0181253	7,577.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147030 BURNETT SANITARY DISTRICT #1	10,000.00	.0181253	181.25
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	11.			
	(SUM OF C1-C11)	10,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	174,180.00	.0181253	3,157.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.02	.0181253	
	(SUM OF D1-D8)	174,179.98		3,157.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	123,122.82	.0181253	2,231.66
	2. 142576 SCH D OF HORICON	509,406.46	.0181253	9,233.19
	3. 206216 SCH D OF WAUPUN	79,647.00	.0181253	1,443.63
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	11.			
	(SUM OF E1-E10)	712,176.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	110,237.23	.0181253	1,998.09
	2.			
	3.			
	(SUM OF F1-F3)	110,237.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,436,815.51	.0181253	26,042.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CALAMUS COMUN: 14008

A.	1. STATE TAXES.....	13,990.01	.0161658	226.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	481,616.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	481,666.87	.0161658	7,786.56
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	227,000.00	.0161658	3,669.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0161658	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	226,999.78		3,669.65
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	179,522.23	.0161658	2,902.14
	2. 111736 SCH D OF FALL RIVER	183,113.00	.0161658	2,960.18
	3. 114634 SCH D OF RANDOLPH	25,314.00	.0161658	409.22
	4. 140336 SCH D OF BEAVER DAM	408,858.50	.0161658	6,609.55
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	796,807.73		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	34,343.64	.0161658	555.19
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	97,862.13	.0161658	1,582.03
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	132,205.77		
G.	TOTALS (A+B+C+D+E+F).....	1,651,670.16	.0161658	26,700.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CHESTER COMUN: 14010

A.	1. STATE TAXES.....	8,120.95	.0224547	182.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	279,569.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	279,598.84	.0224547	6,278.33
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	61,675.00	.0224547	1,384.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0224547	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	61,675.07		1,384.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 206216 SCH D OF WAUPUN	529,158.00	.0224547	11,882.12
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	529,158.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	73,723.40	.0224547	1,655.44
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	73,723.40		
G.	TOTALS (A+B+C+D+E+F).....	952,276.26	.0224547	21,383.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CLYMAN COMUN: 14012

A.	1. STATE TAXES.....	11,792.17	.0173566	204.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	42.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	405,954.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	405,996.46	.0173566	7,046.73
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	144,000.00	.0173566	2,499.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0173566	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	143,999.93		2,499.36
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142625 SCH D OF HUSTISFORD	95,291.63	.0173566	1,653.93
	2. 142744 SCH D OF DODGELAND (JUNEAU)	573,984.93	.0173566	9,962.45
	3. 286125 SCH D OF WATERTOWN	147,085.76	.0173566	2,552.91
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	816,362.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	26,451.29	.0173566	459.11
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	84,606.59	.0173566	1,468.49
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	111,057.88		
G.	TOTALS (A+B+C+D+E+F).....	1,489,208.76	.0173566	25,847.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ELBA COMUN: 14014

A.	1. STATE TAXES.....	15,562.75	.0171995	267.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	55.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	535,606.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	535,662.06	.0171995	9,213.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147040 ELBA SANITARY DISTRICT #1			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	569.28	.0171995	9.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	196,468.00	.0171995	3,379.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0171995	
	(SUM OF D1-D8)....	197,037.43		3,388.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	976,142.17	.0171995	16,789.17
	2. 142744 SCH D OF DODGELAND (JUNEAU)	1,003.34	.0171995	17.26
	3. 286118 SCH D OF WATERLOO	20,220.60	.0171995	347.78
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	11.			
	(SUM OF E1-E10).....	997,366.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	166,307.96	.0171995	2,860.42
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	121.35	.0171995	2.09
	3.			
	(SUM OF F1-F3)....	166,429.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,912,057.66	.0171995	32,886.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EMMET COMUN: 14016

A. 1. STATE TAXES	20,512.69	.0144527	296.47
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	73.69		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	706,164.45		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	706,238.14	.0144527	10,207.11
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT			
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	296,479.00	.0144527	4,284.95
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.10	.0144527	
(SUM OF D1-D8)	296,479.10		4,284.95
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 286125 SCH D OF WATERTOWN	1,220,327.66	.0144527	17,637.12
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(SUM OF E1-E10)	1,220,327.66		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000400 MADISON AREA TECHNICAL COLLEGE	219,458.69	.0144527	3,171.79
2.			
3.			
(SUM OF F1-F3)	219,458.69		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	2,463,016.28	.0144527	35,597.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FOX LAKE COMUN: 14018

A.	1. STATE TAXES.....	35,404.50	.0152440	539.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	127.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,218,826.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,218,953.46	.0152440	18,581.75
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 148020 FOX LAKE PROT & REHAB DISTRICT	64,286.98	.0152440	979.99
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	64,286.98		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	433,360.00	.0152440	6,606.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0152440	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	433,359.91		6,606.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114634 SCH D OF RANDOLPH	256,075.00	.0152440	3,903.62
	2. 140336 SCH D OF BEAVER DAM	4,825.69	.0152440	73.56
	3. 206216 SCH D OF WAUPUN	2,011,451.00	.0152440	30,662.60
	4. 243325 SCH D OF MARKESAN	18,404.46	.0152440	280.56
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,290,756.15		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	44,887.59	.0152440	684.27
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	283,319.75	.0152440	4,318.93
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	328,207.34		
G.	TOTALS (A+B+C+D+E+F).....	4,370,968.34	.0152440	66,631.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HERMAN COMUN: 14020

A.	1. STATE TAXES.....	16,675.46	.0182994	305.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	59.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	574,065.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	574,125.04	.0182994	10,506.19
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147130 TOWN OF HERMAN SANITARY DISTRICT NO.			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	145,000.00	.0182994	2,653.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0182994	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	144,999.94		2,653.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142523 SCH D OF HERMAN #22	747,298.28	.0182994	13,675.17
	2. 143367 SCH D OF MAYVILLE	33,842.89	.0182994	619.31
	3. 143913 SCH D OF NEOSHO J 3	32,332.00	.0182994	591.66
	4. 662436 UHS D OF HARTFORD UNION HIGH	364,562.00	.0182994	6,671.29
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,178,035.17		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	151,382.78	.0182994	2,770.23
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	151,382.78		
G.	TOTALS (A+B+C+D+E+F).....	2,065,218.39	.0182994	37,792.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HUBBARD COMUN: 14022

A.	1. STATE TAXES.....	32,087.14	.0155447	498.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	115.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,104,623.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,104,738.78	.0155447	17,172.87
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147080 HUBBARD & HUSTISFORD SANITARY DISTRIC	3,732.16	.0155447	58.02
	2. 147130 TOWN OF HERMAN SANITARY DISTRICT NO.			
	3. 147140 HUBBARD SANITARY DISTRICT # 2			
	4. 148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	3,732.16		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	409,454.00	.0155447	6,364.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0155447	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	409,454.08		6,364.85
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142576 SCH D OF HORICON	527,701.76	.0155447	8,202.98
	2. 142625 SCH D OF HUSTISFORD	748,647.30	.0155447	11,637.52
	3. 142744 SCH D OF DODGELAND (JUNEAU)	39,530.00	.0155447	614.48
	4. 143367 SCH D OF MAYVILLE	540,065.08	.0155447	8,395.17
	5. 143913 SCH D OF NEOSHO J 3	1,949.00	.0155447	30.30
	6. 662436 UHS D OF HARTFORD UNION HIGH	1,206.00	.0155447	18.75
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,859,099.14		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	291,292.70	.0155447	4,528.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	291,292.70		
G.	TOTALS (A+B+C+D+E+F).....	3,700,404.00	.0155447	57,521.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HUSTISFORD COMUN: 14024

A.	1. STATE TAXES	24,713.05	.0145773	360.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	88.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	810,315.07		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	810,403.84	.0145773	11,813.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147080 HUBBARD & HUSTISFORD SANITARY DISTRIC	23,267.84	.0145773	339.18
	2. 147140 HUBBARD SANITARY DISTRICT # 2			
	3. 148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT			
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	(SUM OF C1-C11)	23,267.84		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	395,308.00	.0145773	5,762.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.29	.0145773	
	(SUM OF D1-D8)	395,308.29		5,762.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142625 SCH D OF HUSTISFORD	1,351,621.30	.0145773	19,703.12
	2. 142744 SCH D OF DODGELAND (JUNEAU)	52,214.37	.0145773	761.15
	3. 143913 SCH D OF NEOSHO J 3	10,522.00	.0145773	153.38
	4. 662436 UHS D OF HARTFORD UNION HIGH	6,511.00	.0145773	94.91
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	11.			
	(SUM OF E1-E10)	1,420,868.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	224,349.43	.0145773	3,270.43
	2.			
	3.			
	(SUM OF F1-F3)	224,349.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,898,911.12	.0145773	42,258.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LEBANON COMUN: 14026

A.	1. STATE TAXES.....	20,319.08	.0179017	363.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	72.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	699,499.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	699,572.61	.0179017	12,523.60
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147060 LEBANON SANITARY DISTRICT #1			
	2. 147160 LEBANON SANITARY DISTRICT #2			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	414,002.00	.0179017	7,411.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0179017	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	414,002.23		7,411.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142625 SCH D OF HUSTISFORD	107,798.31	.0179017	1,929.79
	2. 143913 SCH D OF NEOSHO J 3	79,668.00	.0179017	1,426.20
	3. 286125 SCH D OF WATERTOWN	925,726.18	.0179017	16,572.16
	4. 674060 SCH D OF OCONOMOWOC AREA	44,655.00	.0179017	799.40
	5. 662436 UHS D OF HARTFORD UNION HIGH	49,297.00	.0179017	882.50
	6.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,207,144.49		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	166,478.77	.0179017	2,980.27
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	5,294.65	.0179017	94.78
	3. 001000 MORAINE PARK TECHNICAL COLLEGE	36,925.95	.0179017	661.04
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	208,699.37		
G.	TOTALS (A+B+C+D+E+F).....	2,549,737.78	.0179017	45,644.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LEROY COMUN: 14028

A.	1. STATE TAXES.....	12,742.55	.0170581	217.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	45.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	438,671.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	438,717.69	.0170581	7,483.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147090 LEROY SANITARY DISTRICT #1	32,832.85	.0170581	560.07
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	11.			
	(SUM OF C1-C11)...	32,832.85		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	258,076.00	.0170581	4,402.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0170581	
	(SUM OF D1-D8)....	258,075.92		4,402.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	43,648.00	.0170581	744.55
	2. 143367 SCH D OF MAYVILLE	669,498.26	.0170581	11,420.42
	3. 204025 SCH D OF OAKFIELD	13,535.39	.0170581	230.89
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	10.			
	11.			
	(SUM OF E1-E10).....	726,681.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	115,679.16	.0170581	1,973.28
	2.			
	3.			
	(SUM OF F1-F3)....	115,679.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,584,729.82	.0170581	27,032.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LOMIRA COMUN: 14030

A.	1. STATE TAXES.....	21,267.47	.0117193	249.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	76.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	732,148.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	732,224.90	.0117193	8,581.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	339,217.00	.0117193	3,975.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0117193	
	(SUM OF D1-D8)....	339,217.20		3,975.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	1,041,438.00	.0117193	12,204.99
	2. 143367 SCH D OF MAYVILLE	74,205.44	.0117193	869.64
	3. 204025 SCH D OF OAKFIELD	5,073.90	.0117193	59.46
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	11.			
	(SUM OF E1-E10).....	1,120,717.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	193,069.86	.0117193	2,262.65
	2.			
	3.			
	(SUM OF F1-F3)....	193,069.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,406,496.77	.0117193	28,202.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LOWELL COMUN: 14032

A.	1. STATE TAXES	16,230.61	.0187525	304.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	58.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	558,750.82		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	558,809.12	.0187525	10,479.09
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	281,677.00	.0187525	5,282.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.05	.0187525	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	281,676.95		5,282.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	4,354.03	.0187525	81.63
	2. 140336 SCH D OF BEAVER DAM	129,665.00	.0187525	2,431.55
	3. 142744 SCH D OF DODGELAND (JUNEAU)	757,896.95	.0187525	14,212.49
	4. 286118 SCH D OF WATERLOO	201,265.44	.0187525	3,774.24
	5. 286125 SCH D OF WATERTOWN	12,147.62	.0187525	227.80
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	1,105,329.04		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	39,677.32	.0187525	744.05
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	113,676.86	.0187525	2,131.73
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	153,354.18		
G.	TOTALS (A+B+C+D+E+F)	2,115,399.90	.0187525	39,669.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF OAK GROVE COMUN: 14034

A.	1. STATE TAXES.....	15,832.21	.0182758	289.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	56.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	545,035.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	545,092.38	.0182758	9,962.00
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	176,738.00	.0182758	3,230.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0182758	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	176,737.90		3,230.03
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	109,470.81	.0182758	2,000.66
	2. 142576 SCH D OF HORICON	277,275.04	.0182758	5,067.43
	3. 142744 SCH D OF DODGELAND (JUNEAU)	682,612.23	.0182758	12,475.29
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,069,358.08		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	143,727.58	.0182758	2,626.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	143,727.58		
G.	TOTALS (A+B+C+D+E+F).....	1,950,748.15	.0182758	35,651.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PORTLAND COMUN: 14036

A.	1. STATE TAXES	15,958.35	.0169557	270.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	57.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	549,378.08		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	549,435.41	.0169557	9,316.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147070 PORTLAND SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	245,119.58	.0169557	4,156.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.03	.0169557	
	(SUM OF D1-D8)	245,119.55		4,156.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	43,184.29	.0169557	732.22
	2. 286118 SCH D OF WATERLOO	895,216.82	.0169557	15,179.11
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	11.			
	(SUM OF E1-E10)	938,401.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	170,733.31	.0169557	2,894.92
	2.			
	3.			
	(SUM OF F1-F3)	170,733.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,919,647.73	.0169557	32,549.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RUBICON COMUN: 14038

A.	1. STATE TAXES.....	31,279.64	.0159850	500.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	112.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,076,824.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,076,937.28	.0159850	17,214.94
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147120 TOWN OF RUBICON SAN. DISTRICT NO. 1	6,000.00	.0159850	95.91
	2. 147130 TOWN OF HERMAN SANITARY DISTRICT NO.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	6,000.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	274,647.00	.0159850	4,390.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.55	.0159850	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	274,646.45		4,390.25
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 144998 SCH D OF RUBICON J 6	607,809.76	.0159850	9,715.89
	2. 142625 SCH D OF HUSTISFORD	15,613.37	.0159850	249.58
	3. 143913 SCH D OF NEOSHO J 3	547,194.00	.0159850	8,746.95
	4. 662443 SCH D OF HARTFORD J 1	51,092.00	.0159850	816.71
	5. 662436 UHS D OF HARTFORD UNION HIGH	702,767.00	.0159850	11,233.80
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,924,476.13		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	283,962.11	.0159850	4,539.16
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	283,962.11		
G.	TOTALS (A+B+C+D+E+F).....	3,597,301.61	.0159850	57,503.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SHIELDS COMUN: 14040

A.	1. STATE TAXES	8,448.90	.0153607	129.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	30.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,859.82		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	290,890.17	.0153607	4,468.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	139,785.00	.0153607	2,147.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.11	.0153607	
	(SUM OF D1-D8)	139,784.89		2,147.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142744 SCH D OF DODGELAND (JUNEAU)	97.70	.0153607	1.51
	2. 286118 SCH D OF WATERLOO	13,040.96	.0153607	200.32
	3. 286125 SCH D OF WATERTOWN	489,312.14	.0153607	7,516.20
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	11.			
	(SUM OF E1-E10)	502,450.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	90,378.21	.0153607	1,388.28
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	11.82	.0153607	0.18
	3.			
	(SUM OF F1-F3)	90,390.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,031,964.79	.0153607	15,851.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF THERESA COMUN: 14042

A.	1. STATE TAXES.....	14,511.32	.0154064	223.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	52.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	475,810.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	475,863.09	.0154064	7,331.35
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	312,748.76	.0154064	4,818.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0154064	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	312,748.69		4,818.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142523 SCH D OF HERMAN #22	349.72	.0154064	5.39
	2. 143171 SCH D OF LOMIRA	466,047.00	.0154064	7,180.12
	3. 143367 SCH D OF MAYVILLE	320,666.67	.0154064	4,940.33
	4. 662436 UHS D OF HARTFORD UNION HIGH	161.00	.0154064	2.48
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	787,224.39		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	131,736.30	.0154064	2,029.59
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	131,736.30		
G.	TOTALS (A+B+C+D+E+F).....	1,722,083.79	.0154064	26,531.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF TRENTON COMUN: 14044

A.	1. STATE TAXES.....	18,566.55	.0160911	298.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	66.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	639,167.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	639,233.87	.0160911	10,286.02
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	204,358.69	.0160911	3,288.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	204,358.69		3,288.37
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	547,836.41	.0160911	8,815.32
	2. 206216 SCH D OF WAUPUN	542,155.00	.0160911	8,723.90
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,089,991.41		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	168,550.40	.0160911	2,712.17
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	168,550.40		
G.	TOTALS (A+B+C+D+E+F).....	2,120,700.92	.0160911	34,124.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WESTFORD COMUN: 14046

A.	1. STATE TAXES.....	23,243.61	.0192664	447.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	83.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	800,178.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	800,262.19	.0192664	15,418.20
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	172,807.00	.0192664	3,329.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0192664	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	172,806.96		3,329.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111736 SCH D OF FALL RIVER	10,778.00	.0192664	207.64
	2. 114634 SCH D OF RANDOLPH	550,566.00	.0192664	10,607.45
	3. 140336 SCH D OF BEAVER DAM	711,002.21	.0192664	13,698.48
	4. 206216 SCH D OF WAUPUN	48,266.00	.0192664	929.91
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,320,612.21		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	96,509.04	.0192664	1,859.39
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	129,118.60	.0192664	2,487.66
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	225,627.64		
G.	TOTALS (A+B+C+D+E+F).....	2,542,552.61	.0192664	48,985.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WILLIAMSTOWN COMUN: 14048

A.	1. STATE TAXES.....	12,023.05	.0175840	211.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	43.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	413,902.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	413,945.69	.0175840	7,278.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	66,155.00		
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....	-200,000.00		
	8. OVERRUN - UNDERRUN.....	-0.01		
	(SUM OF D1-D8)....	-133,845.01		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142576 SCH D OF HORICON	68,896.78	.0175840	1,211.49
	2. 143367 SCH D OF MAYVILLE	621,429.16	.0175840	10,927.25
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	11.			
	(SUM OF E1-E10).....	690,325.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	109,147.39	.0175840	1,919.25
	2.			
	3.			
	(SUM OF F1-F3)....	109,147.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,091,597.06	.0175840	21,548.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BROWNSVILLE COMUN: 14106

A.	1. STATE TAXES.....	11,203.13	.0092488	103.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	365,419.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	365,459.45	.0092488	3,380.08
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	361,643.00	.0092488	3,344.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0092488	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	361,642.95		3,344.78
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	586,545.00	.0092488	5,424.87
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	586,545.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	101,704.03	.0092488	940.65
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	101,704.03		
G.	TOTALS (A+B+C+D+E+F).....	1,426,554.56	.0092488	13,194.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CLYMAN COMUN: 14111

A.	1. STATE TAXES.....	3,454.30	.0214281	74.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	118,324.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	118,337.32	.0214281	2,535.75
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	203,527.00	.0214281	4,361.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0214281	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	203,527.05		4,361.20
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142744 SCH D OF DODGELAND (JUNEAU)	259,288.44	.0214281	5,556.06
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	259,288.44		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	31,358.75	.0214281	671.96
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	31,358.75		
G.	TOTALS (A+B+C+D+E+F).....	615,965.86	.0214281	13,198.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF HUSTISFORD COMUN: 14136

A.	1. STATE TAXES.....	12,334.53	.0150228	185.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	44.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	402,322.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	402,366.98	.0150228	6,044.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	611,662.00	.0150228	9,188.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0150228	
	(SUM OF D1-D8)....	611,662.06		9,188.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142625 SCH D OF HUSTISFORD	702,549.09	.0150228	10,554.32
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	11.			
	(SUM OF E1-E10).....	702,549.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	111,975.05	.0150228	1,682.19
	2.			
	3.			
	(SUM OF F1-F3)....	111,975.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,840,887.71	.0150228	27,655.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF IRON RIDGE COMUN: 14141

A.	1. STATE TAXES.....	8,495.54	.0180123	153.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	277,104.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	277,134.55	.0180123	4,991.83
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	229,708.00	.0180123	4,137.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0180123	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	229,708.05		4,137.57
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142576 SCH D OF HORICON	502,167.61	.0180123	9,045.21
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	502,167.61		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	77,124.01	.0180123	1,389.18
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	77,124.01		
G.	TOTALS (A+B+C+D+E+F).....	1,094,629.76	.0180123	19,716.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF KEKOSKEE COMUN: 14143

A.	1. STATE TAXES.....	1,538.89	.0324058	49.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	52,713.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	52,719.43	.0324058	1,708.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,271.71	.0324058	235.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0324058	
	(SUM OF D1-D8)....	7,271.68		235.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143367 SCH D OF MAYVILLE	88,078.90	.0324058	2,854.27
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	(SUM OF E1-E10).....	88,078.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	13,970.36	.0324058	452.72
	2.			
	3.			
	(SUM OF F1-F3)....	13,970.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	163,579.26	.0324058	5,300.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF LOMIRA COMUN: 14146

A.	1. STATE TAXES.....	25,530.59	.0112895	288.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	84.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	764,122.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	764,206.98	.0112895	8,627.59
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	270,001.31	.0112895	3,048.21
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	803,067.00	.0112895	9,066.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0112895	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,073,068.40		12,114.51
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	1,226,518.00	.0112895	13,846.89
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,226,518.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	212,671.81	.0112895	2,400.98
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	212,671.81		
G.	TOTALS (A+B+C+D+E+F).....	3,301,995.78	.0112895	37,278.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF LOWELL COMUN: 14147

A.	1. STATE TAXES.....	2,369.10	.0286428	67.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	77,274.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	77,282.77	.0286428	2,213.60
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	108,320.00	.0286428	3,102.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0286428	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	108,320.05		3,102.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142744 SCH D OF DODGELAND (JUNEAU)	177,830.40	.0286428	5,093.56
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	177,830.40		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	21,507.09	.0286428	616.02
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	21,507.09		
G.	TOTALS (A+B+C+D+E+F).....	387,309.41	.0286428	11,093.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF NEOSHO COMUN: 14161

A.	1. STATE TAXES	6,319.98	.0186507	117.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	22.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	216,486.83		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	216,509.53	.0186507	4,038.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	149,773.00	.0186507	2,793.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.01	.0186507	
	(SUM OF D1-D8)	149,772.99		2,793.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143913 SCH D OF NEOSHO J 3	231,499.00	.0186507	4,317.62
	2. 662436 UHS D OF HARTFORD UNION HIGH	143,248.00	.0186507	2,671.68
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	11.			
	(SUM OF E1-E10)	374,747.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	57,373.85	.0186507	1,070.06
	2.			
	3.			
	(SUM OF F1-F3)	57,373.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	804,723.35	.0186507	15,008.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF RANDOLPH COMUN: 14176

A.	1. STATE TAXES.....	11,549.04	.0154787	178.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	273,863.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	273,893.23	.0154787	4,239.52
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	571,949.73	.0154787	8,853.05
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	646,944.74	.0154787	10,013.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0154787	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,218,894.18		18,866.92
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114634 SCH D OF RANDOLPH	512,452.00	.0154787	7,932.10
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	512,452.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	89,828.02	.0154787	1,390.42
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	89,828.02		
G.	TOTALS (A+B+C+D+E+F).....	2,106,616.47	.0154787	32,607.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF REESEVILLE COMUN: 14177

A. 1. STATE TAXES	4,886.33	.0302860	147.99
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	17.53		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	159,193.26		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	159,210.79	.0302860	4,821.87
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT	799.01	.0302860	24.20
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	110,000.00	.0302860	3,331.47
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.09	.0302860	
(SUM OF D1-D8)	110,799.10		3,355.67
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 142744 SCH D OF DODGELAND (JUNEAU)	366,349.73	.0302860	11,095.29
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11.			
(SUM OF E1-E10)	366,349.73		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001000 MORAINE PARK TECHNICAL COLLEGE	44,306.91	.0302860	1,341.88
2.			
3.			
(SUM OF F1-F3)	44,306.91		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	685,552.86	.0302860	20,762.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF THERESA COMUN: 14186

A. 1. STATE TAXES	8,963.39	.0185994	166.71
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	24.42		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	221,729.52		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	221,753.94	.0185994	4,124.51
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT	265,192.47	.0185994	4,932.44
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	193,097.00	.0185994	3,591.51
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.01	.0185994	
(SUM OF D1-D8)	458,289.46		8,523.95
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 143171 SCH D OF LOMIRA	355,905.00	.0185994	6,619.66
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11.			
(SUM OF E1-E10)	355,905.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001000 MORAINE PARK TECHNICAL COLLEGE	61,712.09	.0185994	1,147.81
2.			
3.			
(SUM OF F1-F3)	61,712.09		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,106,623.88	.0185994	20,582.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF BEAVER DAM COMUN: 14206

A.	1. STATE TAXES.....	178,524.36	.0123925	2,212.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	592.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,376,141.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	5,376,733.10	.0123925	66,631.69
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,017,426.33	.0123925	25,001.15
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,583,944.00	.0123925	106,377.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.59	.0123925	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	10,601,370.92		131,378.52
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	8,812,709.29	.0123925	109,212.36
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	8,812,709.29		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	1,496,295.66	.0123925	18,542.99
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,496,295.66		
G.	TOTALS (A+B+C+D+E+F).....	26,465,633.33	.0123925	327,977.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF FOX LAKE COMUN: 14226

A.	1. STATE TAXES.....	13,164.90	.0206709	272.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	227,514.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	227,539.08	.0206709	4,703.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 148020 FOX LAKE PROT & REHAB DISTRICT	663.02	.0206709	13.71
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	663.02		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,072,468.05	.0206709	22,168.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	463,204.00	.0206709	9,574.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0206709	
	(SUM OF D1-D8)....	1,535,671.90		31,743.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 206216 SCH D OF WAUPUN	454,501.00	.0206709	9,394.97
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	11.			
	(SUM OF E1-E10).....	454,501.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	63,322.04	.0206709	1,308.93
	2.			
	3.			
	(SUM OF F1-F3)....	63,322.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,294,861.94	.0206709	47,437.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF HARTFORD COMUN: 14230

	1.		8,980.19 .0009874	8.87
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.			
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....			
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....	1,287,864.08 .0009874	1,271.73	
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12 .0009874		
	(SUM OF D1-D8)....	1,287,863.96	1,271.73	
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662443 SCH D OF HARTFORD J 1			
	2. 144998 SCH D OF RUBICON J 6			
	3. 662436 UHS D OF HARTFORD UNION HIGH			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....			
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE			
	2.			
	3.			
	(SUM OF F1-F3)....			
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,296,844.15 .0009874	1,280.60	

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF HORICON COMUN: 14236

A.	1. STATE TAXES.....	37,754.79	.0161734	610.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	131.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,189,871.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,190,002.34	.0161734	19,246.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	193,390.93	.0161734	3,127.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,854,166.00	.0161734	29,988.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0161734	-0.01
	(SUM OF D1-D8)....	2,047,556.60		33,115.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142576 SCH D OF HORICON	2,156,283.35	.0161734	34,874.45
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	11.			
	(SUM OF E1-E10).....	2,156,283.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	331,166.78	.0161734	5,356.10
	2.			
	3.			
	(SUM OF F1-F3)....	331,166.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,762,763.86	.0161734	93,203.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF JUNEAU COMUN: 14241

A.	1. STATE TAXES.....	17,707.19	.0213418	377.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	485,504.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	485,558.32	.0213418	10,362.71
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	478,768.88	.0213418	10,217.81
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	786,926.00	.0213418	16,794.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0213418	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,265,694.95		27,012.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142744 SCH D OF DODGELAND (JUNEAU)	1,117,287.02	.0213418	23,844.97
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,117,287.02		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	135,126.44	.0213418	2,883.85
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	135,126.44		
G.	TOTALS (A+B+C+D+E+F).....	3,021,373.92	.0213418	64,481.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MAYVILLE COMUN: 14251

A.	1. STATE TAXES.....	54,473.46	.0149836	816.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	186.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,689,920.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,690,106.54	.0149836	25,323.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	398,994.14	.0149836	5,978.39
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,635,765.00	.0149836	39,493.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0149836	-0.01
	(SUM OF D1-D8)....	3,034,758.70		45,471.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143367 SCH D OF MAYVILLE	2,965,358.60	.0149836	44,431.88
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	11.			
	(SUM OF E1-E10).....	2,965,358.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	470,341.20	.0149836	7,047.42
	2.			
	3.			
	(SUM OF F1-F3)....	470,341.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,215,038.50	.0149836	123,091.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF WATERTOWN COMUN: 14291

A.	1. STATE TAXES.....	69,875.84	.0156800	1,095.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	251.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,239,557.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,239,808.79	.0156800	35,120.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,750,666.00	.0156800	58,810.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.41	.0156800	0.05
	(SUM OF D1-D8)....	3,750,669.41		58,810.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286125 SCH D OF WATERTOWN	4,157,008.95	.0156800	65,182.03
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	11.			
	(SUM OF E1-E10).....	4,157,008.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	747,579.35	.0156800	11,722.07
	2.			
	3.			
	(SUM OF F1-F3)....	747,579.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,964,942.34	.0156800	171,930.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF WAUPUN COMUN: 14292

A.	1. STATE TAXES.....	34,758.09	.0232091	806.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	119.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,085,630.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,085,750.35	.0232091	25,199.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	210,619.59	.0232091	4,888.30
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,197,648.01	.0232091	27,796.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0232091	
	(SUM OF D1-D8)....	1,408,267.49		32,684.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 206216 SCH D OF WAUPUN	2,168,748.00	.0232091	50,334.76
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	11.			
	(SUM OF E1-E10).....	2,168,748.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	302,154.39	.0232091	7,012.74
	2.			
	3.			
	(SUM OF F1-F3)....	302,154.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,999,678.32	.0232091	116,038.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BAILEYS HARBOR COMUN: 15002

	1.	83,438.87	.0046042	384.17
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,747,293.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,747,293.76	.0046042	8,044.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,305,357.00	.0046042	6,010.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0046042	
	(SUM OF D1-D8)....	1,305,356.74		6,010.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	1,280,445.30	.0046042	5,895.50
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	11.			
	(SUM OF E1-E10).....	1,280,445.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	814,586.06	.0046042	3,750.56
	2.			
	3.			
	(SUM OF F1-F3)....	814,586.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,231,120.73	.0046042	24,085.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BRUSSELS COMUN: 15004

A.	1. STATE TAXES.....	12,821.64	.0255919	328.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	268,497.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	268,497.98	.0255919	6,871.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	158,904.76	.0255919	4,066.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0255919	-0.01
	(SUM OF D1-D8)....	158,904.39		4,066.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	659,794.86	.0255919	16,885.47
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	659,794.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	125,173.40	.0255919	3,203.44
	2.			
	3.			
	(SUM OF F1-F3)....	125,173.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,225,192.27	.0255919	31,355.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CLAY BANKS COMUN: 15006

A.	1. STATE TAXES	11,095.32	.0148700	164.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	232,347.13		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	232,347.13	.0148700	3,455.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	111,500.51	.0148700	1,658.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.02	.0148700	
	(SUM OF D1-D8)	111,500.53		1,658.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	570,959.39	.0148700	8,490.20
	2.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10)	570,959.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	108,319.92	.0148700	1,610.72
	2.			
	3.			
	(SUM OF F1-F3)	108,319.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,034,222.29	.0148700	15,378.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EGG HARBOR COMUN: 15008

	1.	89,497.82	.0095258	852.54
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,874,174.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,874,174.26	.0095258	17,853.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	457,144.00	.0095258	4,354.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0095258	
	(SUM OF D1-D8)....	457,143.72		4,354.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	449,958.51	.0095258	4,286.25
	2. 155130 SCH D OF SEVASTOPOL	1,814,763.00	.0095258	17,287.20
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,264,721.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	873,737.58	.0095258	8,323.11
	2.			
	3.			
	(SUM OF F1-F3)....	873,737.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,559,274.89	.0095258	52,956.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FORESTVILLE COMUN: 15010

	1.	13,925.29	.0241329	336.06
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	291,609.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	291,609.51	.0241329	7,037.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 157030 MAPLEWOOD SANITARY DISTRICT	63,808.00	.0241329	1,539.87
	2.			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	63,808.00		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	127,588.00	.0241329	3,079.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0241329	
	(SUM OF D1-D8)....	127,588.09		3,079.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	716,588.11	.0241329	17,293.39
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	716,588.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	135,947.97	.0241329	3,280.82
	2.			
	3.			
	(SUM OF F1-F3)....	135,947.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,349,466.97	.0241329	32,566.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GARDNER COMUN: 15012

A.	1. STATE TAXES.....	38,245.99	.0176668	675.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	800,909.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	800,909.47	.0176668	14,149.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	371,061.73	.0176668	6,555.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0176668	0.01
	(SUM OF D1-D8)....	371,062.03		6,555.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	1,968,119.02	.0176668	34,770.38
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,968,119.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	373,382.95	.0176668	6,596.48
	2.			
	3.			
	(SUM OF F1-F3)....	373,382.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,551,719.46	.0176668	62,747.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GIBRALTAR COMUN: 15014

	1.	121,253.48	.0043062	522.15
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,539,169.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,539,169.80	.0043062	10,934.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 157090 FISH CREEK SANITARY DISTRICT #1			
	2.			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,385,279.53	.0043062	5,965.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0043062	
	(SUM OF D1-D8)....	1,385,279.38		5,965.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	1,860,744.95	.0043062	8,012.91
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,860,744.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,183,757.63	.0043062	5,097.60
	2.			
	3.			
	(SUM OF F1-F3)....	1,183,757.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,090,205.24	.0043062	30,532.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF JACKSONPORT COMUN: 15016

1.		45,885.77 .0093753	430.19
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	960,894.15	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	960,894.15 .0093753	9,008.68
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	327,156.86 .0093753	3,067.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.30 .0093753	
	(SUM OF D1-D8)....	327,156.56	3,067.20
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	155130 SCH D OF SEVASTOPOL	1,383,787.00 .0093753	12,973.42
2.			
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11.			
	(SUM OF E1-E10).....	1,383,787.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	447,967.59 .0093753	4,199.83
2.			
3.			
	(SUM OF F1-F3)....	447,967.59	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	3,165,691.07 .0093753	29,679.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LIBERTY GROVE COMUN: 15018

	1.	175,943.81	.0043625	767.57
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,684,440.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,684,440.20	.0043625	16,073.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 157070 LIBERTY GROVE SANITARY DISTRICT #1	6,100.00	.0043625	26.61
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	6,100.00		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,617,839.26	.0043625	7,057.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0043625	
	(SUM OF D1-D8)....	1,617,839.60		7,057.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	2,700,017.77	.0043625	11,779.08
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,700,017.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,717,681.20	.0043625	7,493.54
	2.			
	3.			
	(SUM OF F1-F3)....	1,717,681.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,902,022.58	.0043625	43,198.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NASEWAUPEE COMUN: 15020

	1.	59,298.27	.0201488	1,194.79
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,241,765.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,241,765.43	.0201488	25,020.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 157050 NASEWAUPEE SANITARY DISTRICT #1			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	466,704.52	.0201488	9,403.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.08	.0201488	0.02
	(SUM OF D1-D8)....	466,705.60		9,403.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	3,051,458.65	.0201488	61,483.35
	2.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	3,051,458.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	578,909.42	.0201488	11,664.35
	2.			
	3.			
	(SUM OF F1-F3)....	578,909.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,398,137.37	.0201488	108,766.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SEVASTOPOL COMUN: 15022

	1.		118,766.41 .0092902	1,103.37
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		2,487,087.89	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	2,487,087.89 .0092902	23,105.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 157040 SEVASTOPOL SANITARY DISTRICT #1			
	2.			
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	9.			
	10.			
	11.			
		(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....		604,387.95 .0092902	5,614.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		0.98 .0092902	0.01
		(SUM OF D1-D8)....	604,388.93	5,614.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155130 SCH D OF SEVASTOPOL		3,004,299.00 .0092902	27,910.61
	2. 155642 SCH D OF STURGEON BAY		1,233,054.24 .0092902	11,455.35
	3.			
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	10.			
	11.			
		(SUM OF E1-E10).....	4,237,353.24	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE		1,159,477.12 .0092902	10,771.80
	2.			
	3.			
		(SUM OF F1-F3)....	1,159,477.12	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		8,607,073.59 .0092902	79,961.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF STURGEON BAY COMUN: 15024

A.	1. STATE TAXES.....	30,412.22	.0133546	406.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	636,862.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	636,862.44	.0133546	8,505.09
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	132,422.00	.0133546	1,768.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0133546	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	132,421.79		1,768.45
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155130 SCH D OF SEVASTOPOL	589,248.00	.0133546	7,869.20
	2. 155457 SCH D OF SOUTHERN DOOR COUNTY	559,519.44	.0133546	7,472.20
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,148,767.44		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	296,904.44	.0133546	3,965.06
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	296,904.44		
G.	TOTALS (A+B+C+D+E+F).....	2,245,368.33	.0133546	29,986.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF UNION COMUN: 15026

A.	1. STATE TAXES.....	22,816.33	.0181268	413.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	477,796.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	477,796.81	.0181268	8,660.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	127,721.95	.0181268	2,315.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0181268	
	(SUM OF D1-D8)....	127,721.86		2,315.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	1,174,116.44	.0181268	21,282.99
	2.			
	3.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,174,116.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	222,748.25	.0181268	4,037.72
	2.			
	3.			
	(SUM OF F1-F3)....	222,748.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,025,199.69	.0181268	36,710.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WASHINGTON COMUN: 15028

A.	1. STATE TAXES	55,564.33	.0061519	341.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,163,572.95		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,163,572.95	.0061519	7,158.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,022,990.00	.0061519	6,293.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.40	.0061519	
	(SUM OF D1-D8)	1,022,990.40		6,293.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 156069 SCH D OF WASHINGTON	1,170,537.00	.0061519	7,201.05
	2.			
	3.			
	4.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	1,170,537.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	542,456.18	.0061519	3,337.15
	2.			
	3.			
	(SUM OF F1-F3)	542,456.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,955,120.86	.0061519	24,331.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF EGG HARBOR COMUN: 15118

A.	1. STATE TAXES.....	60,074.42	.0041244	247.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,258,018.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,258,018.83	.0041244	5,188.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,007,939.01	.0041244	4,157.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.98	.0041244	
	(SUM OF D1-D8)....	1,007,938.03		4,157.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	921,896.67	.0041244	3,802.30
	2.			
	3.			
	4.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	921,896.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	586,486.73	.0041244	2,418.93
	2.			
	3.			
	(SUM OF F1-F3)....	586,486.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,834,414.68	.0041244	15,814.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF EPHRAIM COMUN: 15121

A.	1. STATE TAXES.....	56,591.99	.0037668	213.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,185,093.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,185,093.08	.0037668	4,464.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	979,000.00	.0037668	3,687.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.91	.0037668	
	(SUM OF D1-D8)....	978,999.09		3,687.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	868,455.50	.0037668	3,271.36
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	868,455.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	552,488.84	.0037668	2,081.17
	2.			
	3.			
	(SUM OF F1-F3)....	552,488.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,641,628.50	.0037668	13,717.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF FORESTVILLE COMUN: 15127

A.	1. STATE TAXES.....	3,305.06	.0370045	122.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	69,211.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	69,211.29	.0370045	2,561.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	35,112.00	.0370045	1,299.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0370045	
	(SUM OF D1-D8)....	35,112.02		1,299.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	170,076.73	.0370045	6,293.61
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	170,076.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	32,266.21	.0370045	1,194.00
	2.			
	3.			
	(SUM OF F1-F3)....	32,266.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	309,971.31	.0370045	11,470.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SISTER BAY COMUN: 15181

A.	1. STATE TAXES.....	69,519.59	.0046194	321.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,455,810.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,455,810.05	.0046194	6,725.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,957,405.00	.0046194	9,042.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.42	.0046194	-0.01
	(SUM OF D1-D8)....	1,957,403.58		9,042.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	1,066,841.30	.0046194	4,928.27
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,066,841.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	678,696.74	.0046194	3,135.23
	2.			
	3.			
	(SUM OF F1-F3)....	678,696.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,228,271.26	.0046194	24,151.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF STURGEON BAY COMUN: 15281

	1.	137,692.05	.0147947	2,037.12
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,636,812.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,636,812.98	.0147947	39,010.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....	1,649,257.40	.0147947	24,400.30
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,837,300.00	.0147947	86,361.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0147947	
	(SUM OF D1-D8)....	7,486,557.11		110,761.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155642 SCH D OF STURGEON BAY	7,438,011.76	.0147947	110,043.28
	2. 155130 SCH D OF SEVASTOPOL	111,299.00	.0147947	1,646.64
	3. 155457 SCH D OF SOUTHERN DOOR COUNTY	352,563.36	.0147947	5,216.08
	4.			
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	11.			
	(SUM OF E1-E10).....	7,901,874.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,230,378.56	.0147947	18,203.11
	2.			
	3.			
	(SUM OF F1-F3)....	1,230,378.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	19,393,314.82	.0147947	286,918.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF AMNICON COMUN: 16002

1.	11,398.23	.0309871	353.20
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	324,591.68		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	324,591.68	.0309871	10,058.16
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	77,362.00	.0309871	2,397.23
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....			
(SUM OF D1-D8)....	77,362.00		2,397.23
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 163297 SCH D OF MAPLE	817,410.00	.0309871	25,329.18
2.			
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11.			
(SUM OF E1-E10).....	817,410.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	83,404.64	.0309871	2,584.47
2.			
3.			
(SUM OF F1-F3)....	83,404.64		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,314,166.55	.0309871	40,722.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BENNETT COMUN: 16004

A.	1. STATE TAXES.....	10,084.79	.0229443	231.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	287,163.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	287,163.34	.0229443	6,588.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167070 LAKE MINNESUING SANITARY DISTRICT	1,896.90	.0229443	43.52
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	1,896.90		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	182,370.00	.0229443	4,184.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0229443	-0.01
	(SUM OF D1-D8)....	182,369.65		4,184.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165397 SCH D OF SOLON SPRINGS	612,994.99	.0229443	14,064.79
	2.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	612,994.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	73,793.76	.0229443	1,693.15
	2.			
	3.			
	(SUM OF F1-F3)....	73,793.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,168,303.43	.0229443	26,805.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BRULE COMUN: 16006

A.	1. STATE TAXES.....	9,094.47	.0264478	240.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	259,016.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	259,016.55	.0264478	6,850.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167020 BRULE SANITARY DISTRICT #1	27,645.00	.0264478	731.15
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	27,645.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	175,971.00	.0264478	4,654.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0264478	-0.01
	(SUM OF D1-D8)....	175,970.70		4,654.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	652,199.00	.0264478	17,249.26
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	7.			
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	11.			
	(SUM OF E1-E10).....	652,199.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	66,547.25	.0264478	1,760.03
	2.			
	3.			
	(SUM OF F1-F3)....	66,547.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,190,472.97	.0264478	31,485.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CLOVERLAND COMUN: 16008

A.	1. STATE TAXES.....	3,161.73	.0303034	95.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	90,117.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	90,117.78	.0303034	2,730.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	84,864.87	.0303034	2,571.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0303034	
	(SUM OF D1-D8)....	84,865.03		2,571.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	226,739.00	.0303034	6,870.99
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	226,739.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,135.41	.0303034	701.08
	2.			
	3.			
	(SUM OF F1-F3)....	23,135.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	428,018.95	.0303034	12,970.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DAIRYLAND COMUN: 16010

1.		6,755.25	.0253637	171.34
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	192,329.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	192,329.56	.0253637	4,878.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	33,154.00	.0253637	840.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2.38	.0253637	0.06
	(SUM OF D1-D8)....	33,156.38		840.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	076293 SCH D OF WEBSTER	238,729.50	.0253637	6,055.09
2.				
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11.				
	(SUM OF E1-E10).....	238,729.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	49,430.45	.0253637	1,253.74
2.				
3.				
	(SUM OF F1-F3)....	49,430.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	520,401.14	.0253637	13,199.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GORDON COMUN: 16012

	1.		17,459.84 .0246866	431.03
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		497,272.47	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	497,272.47 .0246866	12,276.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167040 GORDON SANITARY DISTRICT #1			
	2.			
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	10.			
	11.			
		(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....		196,067.00 .0246866	4,840.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		0.26 .0246866	0.01
		(SUM OF D1-D8)....	196,067.26	4,840.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165397 SCH D OF SOLON SPRINGS		25,124.40 .0246866	620.23
	2. 653654 SCH D OF NORTHWOOD (MINONG)		598,927.00 .0246866	14,785.53
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	10.			
	11.			
		(SUM OF E1-E10).....	624,051.40	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE		127,759.50 .0246866	3,153.96
	2.			
	3.			
		(SUM OF F1-F3)....	127,759.50	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		1,462,610.47 .0246866	36,107.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HAWTHORNE COMUN: 16014

A.	1. STATE TAXES.....	11,721.59	.0277200	324.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	333,704.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	333,704.81	.0277200	9,250.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167070 LAKE MINNESUING SANITARY DISTRICT	555.72	.0277200	15.40
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	555.72		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	118,290.44	.0277200	3,279.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0277200	-0.01
	(SUM OF D1-D8)....	118,290.02		3,279.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	840,600.00	.0277200	23,301.51
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	10.			
	11.			
	(SUM OF E1-E10).....	840,600.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	85,770.76	.0277200	2,377.57
	2.			
	3.			
	(SUM OF F1-F3)....	85,770.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,390,642.90	.0277200	38,548.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HIGHLAND COMUN: 16016

A.	1. STATE TAXES.....	10,137.31	.0177938	180.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	288,742.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	288,742.12	.0177938	5,137.84
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	171,784.00	.0177938	3,056.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0177938	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	171,783.72		3,056.70
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	73,696.79	.0177938	1,311.35
	2. 163297 SCH D OF MAPLE	493,061.00	.0177938	8,773.47
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	566,757.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	74,178.09	.0177938	1,319.92
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	74,178.09		
G.	TOTALS (A+B+C+D+E+F).....	1,111,599.03	.0177938	19,779.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LAKESIDE COMUN: 16018

A.	1. STATE TAXES.....	9,706.99	.0237475	230.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	276,474.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	276,474.27	.0237475	6,565.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	109,334.00	.0237475	2,596.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0237475	
	(SUM OF D1-D8)....	109,334.08		2,596.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	696,125.00	.0237475	16,531.30
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	7.			
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	11.			
	(SUM OF E1-E10).....	696,125.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	71,029.27	.0237475	1,686.77
	2.			
	3.			
	(SUM OF F1-F3)....	71,029.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,162,669.61	.0237475	27,610.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MAPLE COMUN: 16020

1.	7,126.30	.0304792	217.20
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	202,865.74		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	202,865.74	.0304792	6,183.20
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	114,084.00	.0304792	3,477.20
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.27	.0304792	-0.01
(SUM OF D1-D8)....	114,083.73		3,477.19
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 163297 SCH D OF MAPLE	511,054.00	.0304792	15,576.56
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11.			
(SUM OF E1-E10).....	511,054.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	52,145.52	.0304792	1,589.36
2.			
3.			
(SUM OF F1-F3)....	52,145.52		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	887,275.29	.0304792	27,043.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF OAKLAND COMUN: 16022

A.	1. STATE TAXES.....	16,728.20	.0228783	382.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	476,350.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	476,350.04	.0228783	10,898.10
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 168020 AMNICON-DOWLING LAKE MANAGEMENT & REH	2,832.00	.0228783	64.79
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	2,832.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	230,731.00	.0228783	5,278.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0228783	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	230,730.60		5,278.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	960,596.00	.0228783	21,976.84
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	960,596.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	122,405.87	.0228783	2,800.44
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	122,405.87		
G.	TOTALS (A+B+C+D+E+F).....	1,809,642.71	.0228783	41,401.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PARKLAND COMUN: 16024

A.	1. STATE TAXES.....	12,022.25	.0290707	349.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	342,363.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	342,363.05	.0290707	9,952.76
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167050 PARKLAND SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	89,738.00	.0290707	2,608.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0290707	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	89,738.26		2,608.76
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	690,363.00	.0290707	20,069.37
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	690,363.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	87,970.85	.0290707	2,557.38
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	87,970.85		
G.	TOTALS (A+B+C+D+E+F).....	1,222,457.41	.0290707	35,537.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SOLON SPRINGS COMUN: 16026

	1.	19,884.33	.0245987	489.13
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	566,313.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	566,313.80	.0245987	13,930.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167030 UPPER ST CROIX LAKE SANITARY DISTRICT			
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	137,884.68	.0245987	3,391.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0245987	
	(SUM OF D1-D8)....	137,884.54		3,391.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE			-0.01
	2. 165397 SCH D OF SOLON SPRINGS	1,208,651.80	.0245987	29,731.28
	3.			
	4.			
	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,208,651.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	145,500.30	.0245987	3,579.12
	2.			
	3.			
	(SUM OF F1-F3)....	145,500.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,078,234.77	.0245987	51,121.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SUMMIT COMUN: 16028

A.	1. STATE TAXES.....	14,541.93	.0311460	452.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	414,070.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	414,070.74	.0311460	12,896.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 168020 AMNICON-DOWLING LAKE MANAGEMENT & REH	4,668.00	.0311460	145.39
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	10.			
	11.			
	(SUM OF C1-C11)...	4,668.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	70,898.00	.0311460	2,208.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.91	.0311460	-0.06
	(SUM OF D1-D8)....	70,896.09		2,208.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	835,052.00	.0311460	26,008.61
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	11.			
	(SUM OF E1-E10).....	835,052.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	106,408.18	.0311460	3,314.20
	2.			
	3.			
	(SUM OF F1-F3)....	106,408.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,445,636.94	.0311460	45,025.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SUPERIOR COMUN: 16030

	1.	26,882.26	.0245421	659.75
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	765,564.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	765,564.06	.0245421	18,788.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167060 MANITOU FALLS SANITARY DISTRICT			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	145,938.00	.0245421	3,581.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.02	.0245421	-0.03
	(SUM OF D1-D8)....	145,936.98		3,581.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	1,543,680.00	.0245421	37,885.26
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	11.			
	(SUM OF E1-E10).....	1,543,680.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	196,706.53	.0245421	4,827.61
	2.			
	3.			
	(SUM OF F1-F3)....	196,706.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,678,769.83	.0245421	65,742.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WASCOTT COMUN: 16032

A.	1. STATE TAXES.....	51,338.67	.0115695	593.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,461,919.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,461,919.65	.0115695	16,913.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	556,400.00	.0115695	6,437.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0115695	
	(SUM OF D1-D8)....	556,400.21		6,437.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	1,803,778.00	.0115695	20,868.87
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	11.			
	(SUM OF E1-E10).....	1,803,778.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	375,662.20	.0115695	4,346.24
	2.			
	3.			
	(SUM OF F1-F3)....	375,662.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,249,098.73	.0115695	49,160.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF LAKE NEBAGAMON COMUN: 16146

A.	1. STATE TAXES	26,191.22	.0180684	473.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	737,080.28		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	737,080.28	.0180684	13,317.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	554,144.00	.0180684	10,012.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.37	.0180684	0.01
	(SUM OF D1-D8)	554,144.37		10,012.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	1,878,272.00	.0180684	33,937.40
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	10.			
	11.			
	(SUM OF E1-E10)	1,878,272.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	191,649.93	.0180684	3,462.81
	2.			
	3.			
	(SUM OF F1-F3)	191,649.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,387,337.80	.0180684	61,203.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF OLIVER COMUN: 16165

A.	1. STATE TAXES	3,940.76	.0251763	99.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	110,791.98		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	110,791.98	.0251763	2,789.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	72,116.00	.0251763	1,815.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.33	.0251763	-0.01
	(SUM OF D1-D8)	72,115.67		1,815.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	226,293.00	.0251763	5,697.23
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	11.			
	(SUM OF E1-E10)	226,293.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	28,835.88	.0251763	725.98
	2.			
	3.			
	(SUM OF F1-F3)	28,835.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	441,977.29	.0251763	11,127.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF POPLAR COMUN: 16171

A. 1. STATE TAXES	6,284.57	.0276321	173.66
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	178,968.27		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	178,968.27	.0276321	4,945.28
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT			
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	95,364.00	.0276321	2,635.11
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.01	.0276321	
(SUM OF D1-D8)	95,363.99		2,635.11
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 163297 SCH D OF MAPLE	450,691.00	.0276321	12,453.55
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11.			
(SUM OF E1-E10)	450,691.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	45,986.33	.0276321	1,270.70
2.			
3.			
(SUM OF F1-F3)	45,986.33		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	777,294.16	.0276321	21,478.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SOLON SPRINGS COMUN: 16181

A.	1. STATE TAXES.....	7,378.11	.0274311	202.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	194,867.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	194,867.24	.0274311	5,345.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	57,691.05	.0274311	1,582.53
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	220,705.00	.0274311	6,054.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0274311	
	(SUM OF D1-D8)....	278,395.97		7,636.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165397 SCH D OF SOLON SPRINGS	421,094.81	.0274311	11,551.13
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	11.			
	(SUM OF E1-E10).....	421,094.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	50,692.37	.0274311	1,390.55
	2.			
	3.			
	(SUM OF F1-F3)....	50,692.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	952,428.50	.0274311	26,126.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SUPERIOR COMUN: 16182

1.		7,515.98 .0204709	153.86
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	211,504.72	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	211,504.72 .0204709	4,329.71
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	165,152.00 .0204709	3,380.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.06 .0204709	
	(SUM OF D1-D8)....	165,151.94	3,380.82
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	165663 SCH D OF SUPERIOR	431,596.00 .0204709	8,835.18
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	(SUM OF E1-E10).....	431,596.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	54,996.93 .0204709	1,125.84
2.			
3.			
	(SUM OF F1-F3)....	54,996.93	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	870,765.57 .0204709	17,825.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF SUPERIOR COMUN: 16281

	1.	268,663.33	.0160789	4,319.83
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,059,462.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,059,462.85	.0160789	113,508.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	141,385.80	.0160789	2,273.34
D.				
	2. TAX INCREMENTAL DISTRICT.....	721,243.64	.0160789	11,596.86
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,648,000.00	.0160789	187,287.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.24	.0160789	0.02
	(SUM OF D1-D8)....	12,510,630.68		201,158.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	15,122,617.00	.0160789	243,156.22
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	11.			
	(SUM OF E1-E10).....	15,122,617.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,927,030.16	.0160789	30,984.68
	2.			
	3.			
	(SUM OF F1-F3)....	1,927,030.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	36,888,404.02	.0160789	593,127.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF COLFAX COMUN: 17002

A.	1. STATE TAXES.....	11,724.91	.0184632	216.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	568,171.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	568,171.11	.0184632	10,490.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	236,628.00	.0184632	4,368.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0184632	
	(SUM OF D1-D8)....	236,628.17		4,368.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171176 SCH D OF COLFAX	592,479.00	.0184632	10,939.06
	2. 171645 SCH D OF ELK MOUND AREA	16,439.00	.0184632	303.52
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	608,918.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	121,989.26	.0184632	2,252.31
	2.			
	3.			
	(SUM OF F1-F3)....	121,989.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,547,431.45	.0184632	28,570.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DUNN COMUN: 17004

A.	1. STATE TAXES.....	16,193.21	.0189693	307.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	784,697.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	784,697.75	.0189693	14,885.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177040 DOWNSVILLE SANITARY DISTRICT	16,015.00	.0189693	303.79
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	16,015.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	255,204.00	.0189693	4,841.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0189693	-0.01
	(SUM OF D1-D8)....	255,203.52		4,841.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	854,965.68	.0189693	16,218.12
	2. 461499 SCH D OF DURAND	143,067.15	.0189693	2,713.89
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	10.			
	11.			
	(SUM OF E1-E10).....	998,032.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	168,478.65	.0189693	3,195.93
	2.			
	3.			
	(SUM OF F1-F3)....	168,478.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,238,620.96	.0189693	42,465.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EAU GALLE COMUN: 17006

1.		11,270.03	.0208763	235.28
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	546,128.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	546,128.31	.0208763	11,401.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	177050 EAU GALLE SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	156.18	.0208763	3.26
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	140,306.82	.0208763	2,929.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0208763	
	(SUM OF D1-D8)....	140,462.95		2,932.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	173444 SCH D OF MENOMONIE AREA	28,801.72	.0208763	601.28
2.	461499 SCH D OF DURAND	386,429.11	.0208763	8,067.22
3.	471666 SCH D OF ELMWOOD	401,007.49	.0208763	8,371.56
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11.				
	(SUM OF E1-E10).....	816,238.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	117,256.56	.0208763	2,447.89
2.				
3.				
	(SUM OF F1-F3)....	117,256.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,631,356.17	.0208763	34,056.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ELK MOUND COMUN: 17008

A.	1. STATE TAXES	17,793.93	.0164570	292.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	862,266.13		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	862,266.13	.0164570	14,190.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	249,889.89	.0164570	4,112.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.24	.0164570	
	(SUM OF D1-D8)	249,890.13		4,112.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171176 SCH D OF COLFAX	30,456.00	.0164570	501.22
	2. 171645 SCH D OF ELK MOUND AREA	1,036,472.00	.0164570	17,057.28
	3. 173444 SCH D OF MENOMONIE AREA	8,249.20	.0164570	135.76
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	11.			
	(SUM OF E1-E10)	1,075,177.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	185,132.97	.0164570	3,046.74
	2.			
	3.			
	(SUM OF F1-F3)	185,132.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,390,260.36	.0164570	39,336.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GRANT COMUN: 17010

1.		5,630.49	.0165434	93.15
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	272,844.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	272,844.99	.0165434	4,513.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	98,290.00	.0165434	1,626.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0165434	
	(SUM OF D1-D8)....	98,289.93		1,626.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090497 SCH D OF BLOOMER	5,015.19	.0165434	82.97
2.	171176 SCH D OF COLFAX	287,415.00	.0165434	4,754.82
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10.				
11.				
	(SUM OF E1-E10).....	292,430.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	58,581.22	.0165434	969.13
2.				
3.				
	(SUM OF F1-F3)....	58,581.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	727,776.82	.0165434	12,039.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HAY RIVER COMUN: 17012

A.	1. STATE TAXES.....	8,176.68	.0192793	157.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	396,229.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	396,229.22	.0192793	7,639.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	190,181.56	.0192793	3,666.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0192793	
	(SUM OF D1-D8)....	190,181.34		3,666.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	597,442.43	.0192793	11,518.27
	2. 171176 SCH D OF COLFAX	1,691.00	.0192793	32.60
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	599,133.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	85,072.45	.0192793	1,640.14
	2.			
	3.			
	(SUM OF F1-F3)....	85,072.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,278,793.12	.0192793	24,654.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LUCAS COMUN: 17014

A.	1. STATE TAXES.....	8,649.48	.0182896	158.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	419,140.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	419,140.44	.0182896	7,665.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	175,420.00	.0182896	3,208.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0182896	
	(SUM OF D1-D8)....	175,420.17		3,208.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	3,877.24	.0182896	70.91
	2. 173444 SCH D OF MENOMONIE AREA	520,898.46	.0182896	9,527.06
	3. 471666 SCH D OF ELMWOOD	17,183.97	.0182896	314.29
	4. 475586 SCH D OF SPRING VALLEY	1,084.35	.0182896	19.83
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	543,044.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	89,991.61	.0182896	1,645.92
	2.			
	3.			
	(SUM OF F1-F3)....	89,991.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,236,245.72	.0182896	22,610.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MENOMONIE COMUN: 17016

	1.	35,333.44	.0176902	625.06
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,712,204.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,712,204.11	.0176902	30,289.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177060 MENOMONIE SANITARY DISTRICT #1			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	313,131.00	.0176902	5,539.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0176902	
	(SUM OF D1-D8)....	313,130.97		5,539.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	2,191,916.31	.0176902	38,775.61
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	11.			
	(SUM OF E1-E10).....	2,191,916.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	367,619.03	.0176902	6,503.28
	2.			
	3.			
	(SUM OF F1-F3)....	367,619.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,620,203.86	.0176902	81,732.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NEW HAVEN COMUN: 17018

	1.	5,528.86	.0305805	169.08
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	267,919.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	267,919.82	.0305805	8,193.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	149,820.00	.0305805	4,581.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.54	.0305805	0.02
	(SUM OF D1-D8)....	149,820.54		4,581.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034557 SCH D OF PRAIRIE FARM	36,937.83	.0305805	1,129.57
	2. 170637 SCH D OF BOYCEVILLE COMMUNITY	315,899.70	.0305805	9,660.39
	3. 481127 SCH D OF CLEAR LAKE	15,716.51	.0305805	480.62
	4. 552198 SCH D OF GLENWOOD CITY	24,915.00	.0305805	761.91
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	393,469.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	57,523.76	.0305805	1,759.11
	2.			
	3.			
	(SUM OF F1-F3)....	57,523.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	874,262.02	.0305805	26,735.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF OTTER CREEK COMUN: 17020

A.	1. STATE TAXES.....	6,061.90	.0188036	113.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	293,750.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	293,750.45	.0188036	5,523.59
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	119,726.00	.0188036	2,251.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0188036	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	119,725.83		2,251.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	24,082.88	.0188036	452.85
	2. 171176 SCH D OF COLFAX	296,579.00	.0188036	5,576.78
	3.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	320,661.88		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	63,069.73	.0188036	1,185.94
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	63,069.73		
G.	TOTALS (A+B+C+D+E+F).....	803,269.79	.0188036	15,104.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PERU COMUN: 17022

1.		2,721.34	.0209104	56.90
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	131,872.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	131,872.01	.0209104	2,757.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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10.				
11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	57,517.00	.0209104	1,202.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-9.08	.0209104	-0.19
	(SUM OF D1-D8)....	57,507.92		1,202.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	461499 SCH D OF DURAND	161,465.38	.0209104	3,376.31
2.				
3.				
4.				
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11.				
	(SUM OF E1-E10).....	161,465.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	28,313.58	.0209104	592.05
2.				
3.				
	(SUM OF F1-F3)....	28,313.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	381,880.23	.0209104	7,985.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RED CEDAR COMUN: 17024

	1.		26,546.43 .0177446	471.06
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		1,286,399.19	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	1,286,399.19 .0177446	22,826.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177070 TOWN OF RED CEDAR SANITARY DISTRICT #			
	2.			
	3.			
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	10.			
	11.			
		(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....		278,910.00 .0177446	4,949.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		0.16 .0177446	
		(SUM OF D1-D8)....	278,910.16	4,949.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171176 SCH D OF COLFAX		41,990.00 .0177446	745.11
	2. 171645 SCH D OF ELK MOUND AREA		19,624.00 .0177446	348.22
	3. 173444 SCH D OF MENOMONIE AREA		1,576,402.27 .0177446	27,972.73
	4.			
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	9.			
	10.			
	11.			
		(SUM OF E1-E10).....	1,638,016.27	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE		276,196.53 .0177446	4,901.01
	2.			
	3.			
		(SUM OF F1-F3)....	276,196.53	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		3,506,068.58 .0177446	62,214.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ROCK CREEK COMUN: 17026

A.	1. STATE TAXES.....	9,801.02	.0221370	216.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	474,942.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	474,942.34	.0221370	10,513.83
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177020 ROCK FALLS SANITARY DISTRICT			
	2.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	136,787.34	.0221370	3,028.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0221370	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	136,787.23		3,028.07
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	1,174.00	.0221370	25.98
	2. 181554 SCH D OF EAU CLAIRE AREA	339,494.00	.0221370	7,515.40
	3. 461499 SCH D OF DURAND	241,988.61	.0221370	5,356.92
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	582,656.61		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	101,972.57	.0221370	2,257.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	101,972.57		
G.	TOTALS (A+B+C+D+E+F).....	1,306,159.77	.0221370	28,914.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SAND CREEK COMUN: 17028

	1.	5,745.03	.0264089	151.72
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	262,898.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	262,898.22	.0264089	6,942.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177030 SAND CREEK SANITARY DISTRICT #1			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	113,614.00	.0264089	3,000.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	5,744.97	.0264089	151.72
	(SUM OF D1-D8)....	119,358.97		3,152.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	1,391.29	.0264089	36.74
	2. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	248,088.76	.0264089	6,551.78
	3. 090497 SCH D OF BLOOMER	3,435.68	.0264089	90.73
	4. 171176 SCH D OF COLFAX	78,979.00	.0264089	2,085.76
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	10.			
	11.			
	(SUM OF E1-E10).....	331,894.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	59,772.87	.0264089	1,578.54
	2.			
	3.			
	(SUM OF F1-F3)....	59,772.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	779,669.82	.0264089	20,590.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SHERIDAN COMUN: 17030

	1.	5,331.91	.0228879	122.04
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	258,376.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	258,376.22	.0228879	5,913.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	158,728.00	.0228879	3,632.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0228879	-0.01
	(SUM OF D1-D8)....	158,727.72		3,632.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	1,974.41	.0228879	45.20
	2. 034557 SCH D OF PRAIRIE FARM	209,939.31	.0228879	4,805.09
	3. 170637 SCH D OF BOYCEVILLE COMMUNITY	171,850.20	.0228879	3,933.30
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	383,763.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	55,474.71	.0228879	1,269.70
	2.			
	3.			
	(SUM OF F1-F3)....	55,474.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	861,674.48	.0228879	19,721.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SHERMAN COMUN: 17032

A.	1. STATE TAXES	10,383.18	.0194904	202.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	503,152.91		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	503,152.91	.0194904	9,806.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	170,546.00	.0194904	3,324.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.71	.0194904	-0.01
	(SUM OF D1-D8)	170,545.29		3,324.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	413,942.08	.0194904	8,067.90
	2. 173444 SCH D OF MENOMONIE AREA	294,081.37	.0194904	5,731.77
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	11.			
	(SUM OF E1-E10)	708,023.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	108,029.52	.0194904	2,105.54
	2.			
	3.			
	(SUM OF F1-F3)	108,029.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,500,134.35	.0194904	29,238.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SPRING BROOK COMUN: 17034

A.	1. STATE TAXES	17,692.46	.0189534	335.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	857,349.19		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	857,349.19	.0189534	16,249.74
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 178020 ELK CREEK LAKE PRO & REHAB DIST			
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	10.			
	11.			
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	313,438.00	.0189534	5,940.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.10	.0189534	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	313,438.10		5,940.74
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171645 SCH D OF ELK MOUND AREA	816,997.00	.0189534	15,484.93
	2. 173444 SCH D OF MENOMONIE AREA	260,095.27	.0189534	4,929.71
	3. 181554 SCH D OF EAU CLAIRE AREA	2,540.00	.0189534	48.14
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	10.			
	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	1,079,632.27		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	184,077.28	.0189534	3,488.90
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	184,077.28		
G.	TOTALS (A+B+C+D+E+F)	2,452,189.30	.0189534	46,477.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF STANTON COMUN: 17036

A.	1. STATE TAXES.....	8,483.66	.0204176	173.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	411,105.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	411,105.08	.0204176	8,393.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	200,718.00	.0204176	4,098.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0204176	0.01
	(SUM OF D1-D8)....	200,718.45		4,098.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	380,987.10	.0204176	7,778.85
	2. 173444 SCH D OF MENOMONIE AREA	70,870.83	.0204176	1,447.02
	3. 552198 SCH D OF GLENWOOD CITY	119,000.00	.0204176	2,429.70
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	11.			
	(SUM OF E1-E10).....	570,857.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	88,266.38	.0204176	1,802.19
	2.			
	3.			
	(SUM OF F1-F3)....	88,266.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,279,431.50	.0204176	26,122.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF TAINTER COMUN: 17038

A.	1. STATE TAXES	33,679.74	.0179608	604.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,632,068.30		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,632,068.30	.0179608	29,313.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	566,358.00	.0179608	10,172.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.81	.0179608	0.01
	(SUM OF D1-D8)	566,358.81		10,172.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	330,161.07	.0179608	5,929.98
	2. 171176 SCH D OF COLFAX	383,876.00	.0179608	6,894.75
	3. 173444 SCH D OF MENOMONIE AREA	1,349,753.76	.0179608	24,242.76
	4.			
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	11.			
	(SUM OF E1-E10)	2,063,790.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	350,413.46	.0179608	6,293.73
	2.			
	3.			
	(SUM OF F1-F3)	350,413.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,646,311.14	.0179608	83,451.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF TIFFANY COMUN: 17040

A.	1. STATE TAXES.....	6,115.02	.0218664	133.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	296,324.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	296,324.47	.0218664	6,479.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	185,718.00	.0218664	4,060.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0218664	
	(SUM OF D1-D8)....	185,718.11		4,060.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	334,600.15	.0218664	7,316.52
	2. 552198 SCH D OF GLENWOOD CITY	86,096.00	.0218664	1,882.61
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	11.			
	(SUM OF E1-E10).....	420,696.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	63,622.39	.0218664	1,391.20
	2.			
	3.			
	(SUM OF F1-F3)....	63,622.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	972,476.14	.0218664	21,264.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WESTON COMUN: 17042

A.	1. STATE TAXES.....	6,663.77	.0232587	154.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	322,915.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	322,915.79	.0232587	7,510.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	192,231.00	.0232587	4,471.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0232587	0.01
	(SUM OF D1-D8)....	192,231.43		4,471.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	202,688.71	.0232587	4,714.27
	2. 471666 SCH D OF ELMWOOD	317,270.40	.0232587	7,379.30
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	10.			
	11.			
	(SUM OF E1-E10).....	519,959.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	69,331.68	.0232587	1,612.57
	2.			
	3.			
	(SUM OF F1-F3)....	69,331.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,111,101.78	.0232587	25,842.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WILSON COMUN: 17044

A.	1. STATE TAXES.....	5,817.19	.0226317	131.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,891.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	281,891.89	.0226317	6,379.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	94,376.00	.0226317	2,135.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0226317	
	(SUM OF D1-D8)....	94,375.80		2,135.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	184,479.55	.0226317	4,175.08
	2. 034557 SCH D OF PRAIRIE FARM	40,639.39	.0226317	919.74
	3. 170637 SCH D OF BOYCEVILLE COMMUNITY	1,938.26	.0226317	43.87
	4. 171176 SCH D OF COLFAX	147,846.00	.0226317	3,346.02
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	374,903.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	60,523.64	.0226317	1,369.76
	2.			
	3.			
	(SUM OF F1-F3)....	60,523.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	817,511.72	.0226317	18,501.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BOYCEVILLE COMUN: 17106

A.	1. STATE TAXES.....	6,638.75	.0307046	203.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	260,309.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	260,309.24	.0307046	7,992.71
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	129,535.09	.0307046	3,977.33
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	144,484.00	.0307046	4,436.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.56	.0307046	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	274,019.65		8,413.68
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	425,155.79	.0307046	13,054.27
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	425,155.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	60,297.81	.0307046	1,851.42
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	60,297.81		
G.	TOTALS (A+B+C+D+E+F).....	1,026,421.24	.0307046	31,515.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF COLFAX COMUN: 17111

A.	1. STATE TAXES.....	7,203.74	.0194701	140.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	306,854.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	306,854.53	.0194701	5,974.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	65,856.84	.0194701	1,282.24
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	478,211.00	.0194701	9,310.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0194701	
	(SUM OF D1-D8)....	544,067.89		10,593.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171176 SCH D OF COLFAX	353,381.00	.0194701	6,880.38
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	10.			
	11.			
	(SUM OF E1-E10).....	353,381.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	71,079.52	.0194701	1,383.93
	2.			
	3.			
	(SUM OF F1-F3)....	71,079.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,282,586.68	.0194701	24,972.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF DOWNING COMUN: 17116

A. STATE TAXES			
1.	1,530.75	.0388645	59.49
B. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
1.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	74,177.74		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	74,177.74	.0388645	2,882.89
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. OTHER SPECIAL PURPOSE DISTRICT TAXES			
1.			
2. TAX INCREMENTAL DISTRICT			
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	11,689.00	.0388645	454.29
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.02	.0388645	
(SUM OF D1-D8)	11,689.02		454.29
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 552198 SCH D OF GLENWOOD CITY	84,811.00	.0388645	3,296.14
2.			
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11.			
(SUM OF E1-E10)	84,811.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,926.34	.0388645	618.97
2.			
3.			
(SUM OF F1-F3)	15,926.34		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	188,134.85	.0388645	7,311.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ELK MOUND COMUN: 17121

A.	1. STATE TAXES.....	5,509.02	.0192058	105.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	257,314.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	257,314.81	.0192058	4,941.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	17,458.61	.0192058	335.31
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	259,000.00	.0192058	4,974.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0192058	
	(SUM OF D1-D8)....	276,458.49		5,309.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171645 SCH D OF ELK MOUND AREA	328,099.00	.0192058	6,301.42
	2.			
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	(SUM OF E1-E10).....	328,099.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	56,227.41	.0192058	1,079.90
	2.			
	3.			
	(SUM OF F1-F3)....	56,227.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	923,608.73	.0192058	17,738.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF KNAPP COMUN: 17141

A.	1. STATE TAXES.....	3,434.04	.0254839	87.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	142,864.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	142,864.15	.0254839	3,640.75
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	62,563.96	.0254839	1,594.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	73,756.00	.0254839	1,879.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0254839	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	136,320.12		3,473.98
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	1,046.20	.0254839	26.66
	2. 173444 SCH D OF MENOMONIE AREA	185,252.22	.0254839	4,720.97
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	186,298.42		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	31,218.11	.0254839	795.56
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	31,218.11		
G.	TOTALS (A+B+C+D+E+F).....	500,134.84	.0254839	12,745.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF RIDGELAND COMUN: 17176

A.	1. STATE TAXES.....	2,216.29	.0364019	80.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	97,528.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	97,528.95	.0364019	3,550.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	25,568.51	.0364019	930.74
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	32,811.00	.0364019	1,194.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0364019	
	(SUM OF D1-D8)....	58,379.47		2,125.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	160,203.52	.0364019	5,831.72
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	11.			
	(SUM OF E1-E10).....	160,203.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	21,311.64	.0364019	775.78
	2.			
	3.			
	(SUM OF F1-F3)....	21,311.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	339,639.87	.0364019	12,363.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WHEELER COMUN: 17191

A.	1. STATE TAXES.....	1,635.75	.0377461	61.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	77,883.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	77,883.37	.0377461	2,939.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	49,343.00	.0377461	1,862.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0377461	
	(SUM OF D1-D8)....	49,342.98		1,862.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	119,998.16	.0377461	4,529.48
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	11.			
	(SUM OF E1-E10).....	119,998.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	17,018.76	.0377461	642.39
	2.			
	3.			
	(SUM OF F1-F3)....	17,018.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	265,879.02	.0377461	10,035.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MENOMONIE COMUN: 17251

	1.	144,300.68	.0111228	1,605.03
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,242,165.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,242,165.45	.0111228	69,430.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....	852,394.76	.0111228	9,481.03
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,932,000.00	.0111228	65,980.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0111228	
	(SUM OF D1-D8)....	6,784,394.82		75,461.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	8,621,308.47	.0111228	95,893.18
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	11.			
	(SUM OF E1-E10).....	8,621,308.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,445,929.80	.0111228	16,082.80
	2.			
	3.			
	(SUM OF F1-F3)....	1,445,929.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,238,099.22	.0111228	258,472.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BRIDGE CREEK COMUN: 18002

A.	1. STATE TAXES.....	20,763.36	.0268147	556.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	528,365.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	528,375.82	.0268147	14,168.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	272,624.00	.0268147	7,310.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0268147	
	(SUM OF D1-D8)....	272,623.87		7,310.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180217 SCH D OF AUGUSTA	1,505,843.34	.0268147	40,378.75
	2. 614186 SCH D OF OSSEO-FAIRCHILD	38,360.00	.0268147	1,028.61
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	11.			
	(SUM OF E1-E10).....	1,544,203.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	216,027.79	.0268147	5,792.72
	2.			
	3.			
	(SUM OF F1-F3)....	216,027.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,581,994.18	.0268147	69,235.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BRUNSWICK COMUN: 18004

A.	1. STATE TAXES.....	23,499.58	.0174277	409.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	598,011.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	598,023.28	.0174277	10,422.19
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	265,227.00	.0174277	4,622.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0174277	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	265,226.82		4,622.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	116,773.00	.0174277	2,035.09
	2. 181554 SCH D OF EAU CLAIRE AREA	1,274,699.00	.0174277	22,215.12
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,391,472.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	244,496.22	.0174277	4,261.02
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	244,496.22		
G.	TOTALS (A+B+C+D+E+F).....	2,522,717.90	.0174277	43,965.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CLEAR CREEK COMUN: 18006

A.	1. STATE TAXES.....	8,716.12	.0254205	221.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	221,789.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	221,794.19	.0254205	5,638.12
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	81,016.00	.0254205	2,059.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0254205	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	81,015.68		2,059.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 181554 SCH D OF EAU CLAIRE AREA	159,892.00	.0254205	4,064.53
	2. 181729 SCH D OF FALL CREEK	20,021.14	.0254205	508.95
	3. 611600 SCH D OF ELEVA-STRUM	132,031.84	.0254205	3,356.32
	4. 614186 SCH D OF OSSEO-FAIRCHILD	241,840.00	.0254205	6,147.70
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	553,784.98		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	90,684.99	.0254205	2,305.26
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	90,684.99		
G.	TOTALS (A+B+C+D+E+F).....	955,995.96	.0254205	24,301.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DRAMMEN COMUN: 18008

A.	1. STATE TAXES.....	10,529.84	.0201036	211.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	267,947.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	267,952.79	.0201036	5,386.82
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	84,379.00	.0201036	1,696.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-4.53	.0201036	-0.09
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	84,374.47		1,696.23
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	585,625.00	.0201036	11,773.18
	2. 181554 SCH D OF EAU CLAIRE AREA	2,265.00	.0201036	45.53
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	587,890.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	109,555.41	.0201036	2,202.46
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	109,555.41		
G.	TOTALS (A+B+C+D+E+F).....	1,060,302.51	.0201036	21,315.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FAIRCHILD COMUN: 18010

A.	1. STATE TAXES.....	4,153.37	.0273008	113.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	98,166.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	98,168.71	.0273008	2,680.09
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	102,735.00	.0273008	2,804.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0273008	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	102,734.86		2,804.76
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180217 SCH D OF AUGUSTA	30,527.17	.0273008	833.42
	2. 614186 SCH D OF OSSEO-FAIRCHILD	245,451.00	.0273008	6,701.03
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	275,978.17		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	43,212.83	.0273008	1,179.75
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	43,212.83		
G.	TOTALS (A+B+C+D+E+F).....	524,247.94	.0273008	14,312.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LINCOLN COMUN: 18012

A.	1. STATE TAXES.....	13,518.08	.0189903	256.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	343,988.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	343,995.19	.0189903	6,532.58
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	298,229.00	.0189903	5,663.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0189903	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	298,229.28		5,663.47
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180112 SCH D OF ALTOONA	6,915.00	.0189903	131.32
	2. 180217 SCH D OF AUGUSTA	152,268.06	.0189903	2,891.62
	3. 181729 SCH D OF FALL CREEK	679,230.98	.0189903	12,898.81
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	838,414.04		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	140,645.86	.0189903	2,670.91
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	140,645.86		
G.	TOTALS (A+B+C+D+E+F).....	1,634,802.45	.0189903	31,045.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LUDINGTON COMUN: 18014

A.	1. STATE TAXES.....	12,412.92	.0251256	311.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	315,867.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	315,873.17	.0251256	7,936.53
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	168,049.00	.0251256	4,222.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0251256	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	168,049.16		4,222.35
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	15,963.25	.0251256	401.10
	2. 180217 SCH D OF AUGUSTA	420,564.55	.0251256	10,566.98
	3. 181729 SCH D OF FALL CREEK	386,798.51	.0251256	9,718.58
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	823,326.31		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	129,147.46	.0251256	3,244.92
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	129,147.46		
G.	TOTALS (A+B+C+D+E+F).....	1,448,809.02	.0251256	36,402.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF OTTER CREEK COMUN: 18016

A.	1. STATE TAXES.....	4,997.98	.0271211	135.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	127,196.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	127,198.57	.0271211	3,449.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	63,234.00	.0271211	1,714.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0271211	
	(SUM OF D1-D8)....	63,233.96		1,714.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180217 SCH D OF AUGUSTA	139,349.99	.0271211	3,779.32
	2. 614186 SCH D OF OSSEO-FAIRCHILD	205,227.00	.0271211	5,565.98
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	11.			
	(SUM OF E1-E10).....	344,576.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	52,000.40	.0271211	1,410.31
	2.			
	3.			
	(SUM OF F1-F3)....	52,000.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	592,007.90	.0271211	16,055.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PLEASANT VALLEY COMUN: 18018

A.	1. STATE TAXES.....	51,312.14	.0159200	816.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,305,757.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,305,781.95	.0159200	20,788.06
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	460,875.00	.0159200	7,337.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0159200	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	460,874.96		7,337.13
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	27,677.00	.0159200	440.61
	2. 181554 SCH D OF EAU CLAIRE AREA	2,614,712.00	.0159200	41,626.24
	3. 611600 SCH D OF ELEVA-STRUM	454,228.11	.0159200	7,231.32
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,096,617.11		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	533,865.87	.0159200	8,499.15
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	533,865.87		
G.	TOTALS (A+B+C+D+E+F).....	5,448,452.03	.0159200	86,739.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SEYMOUR COMUN: 18020

A.	1. STATE TAXES	41,667.01	.0187143	779.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	20.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,060,309.16		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,060,329.29	.0187143	19,843.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188030 LAKE ALTOONA DISTRICT	145,453.00	.0187143	2,722.06
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	10.			
	11.			
	(SUM OF C1-C11)	145,453.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	354,569.00	.0187143	6,635.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.03	.0187143	
	(SUM OF D1-D8)	354,568.97		6,635.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	45,686.00	.0187143	854.98
	2. 181554 SCH D OF EAU CLAIRE AREA	1,855,897.00	.0187143	34,731.87
	3. 181729 SCH D OF FALL CREEK	579,606.14	.0187143	10,846.94
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	11.			
	(SUM OF E1-E10)	2,481,189.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	433,515.25	.0187143	8,112.95
	2.			
	3.			
	(SUM OF F1-F3)	433,515.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,516,722.66	.0187143	84,527.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF UNION COMUN: 18022

A.	1. STATE TAXES.....	54,645.15	.0127263	695.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,390,574.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,390,601.13	.0127263	17,697.30
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 178020 ELK CREEK LAKE PRO & REHAB DIST			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	439,396.00	.0127263	5,591.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	482.17	.0127263	6.14
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	439,878.17		5,598.05
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171645 SCH D OF ELK MOUND AREA	102,844.00	.0127263	1,308.83
	2. 181554 SCH D OF EAU CLAIRE AREA	3,152,947.00	.0127263	40,125.55
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,255,791.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	568,543.46	.0127263	7,235.49
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	568,543.46		
G.	TOTALS (A+B+C+D+E+F).....	5,709,458.91	.0127263	72,660.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WASHINGTON COMUN: 18024

A.	1. STATE TAXES.....	105,772.52	.0155320	1,642.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	51.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,691,618.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,691,669.95	.0155320	41,807.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188030 LAKE ALTOONA DISTRICT	67,458.00	.0155320	1,047.76
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	11.			
	(SUM OF C1-C11)...	67,458.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,174,000.00	.0155320	18,234.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.67	.0155320	0.01
	(SUM OF D1-D8)....	1,174,000.67		18,234.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180112 SCH D OF ALTOONA	1,322,538.00	.0155320	20,541.70
	2. 181554 SCH D OF EAU CLAIRE AREA	4,541,278.00	.0155320	70,535.25
	3. 181729 SCH D OF FALL CREEK	376,173.28	.0155320	5,842.73
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	11.			
	(SUM OF E1-E10).....	6,239,989.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,100,486.87	.0155320	17,092.79
	2.			
	3.			
	(SUM OF F1-F3)....	1,100,486.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,379,377.29	.0155320	176,744.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WILSON COMUN: 18026

A.	1. STATE TAXES.....	5,227.97	.0321254	167.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	133,047.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	133,050.34	.0321254	4,274.30
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	27,810.00	.0321254	893.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0321254	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	27,809.83		893.40
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	138,207.00	.0321254	4,439.96
	2. 180217 SCH D OF AUGUSTA	192,977.15	.0321254	6,199.48
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	331,184.15		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	54,393.23	.0321254	1,747.41
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	54,393.23		
G.	TOTALS (A+B+C+D+E+F).....	551,665.52	.0321254	17,722.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF FAIRCHILD COMUN: 18126

A.	1. STATE TAXES.....	2,042.31	.0698565	142.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	48,277.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	48,278.89	.0698565	3,372.60
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	36,649.00	.0698565	2,560.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0698565	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	36,648.97		2,560.17
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 614186 SCH D OF OSSEO-FAIRCHILD	133,880.00	.0698565	9,352.39
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	133,880.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	21,248.78	.0698565	1,484.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	21,248.78		
G.	TOTALS (A+B+C+D+E+F).....	242,098.95	.0698565	16,912.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF FALL CREEK COMUN: 18127

A.	1. STATE TAXES.....	10,229.14	.0235621	241.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	235,451.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	235,456.32	.0235621	5,547.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188060 FALL CREEK PUBLIC INLAND LAKE PRO & R	6,000.00	.0235621	141.37
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	11.			
	(SUM OF C1-C11)...	6,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	34,243.62	.0235621	806.85
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	4,898.00	.0235621	115.41
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	438,343.00	.0235621	10,328.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.45	.0235621	0.06
	(SUM OF D1-D8)....	477,487.07		11,250.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 181729 SCH D OF FALL CREEK	597,058.79	.0235621	14,067.96
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	11.			
	(SUM OF E1-E10).....	597,058.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	103,860.07	.0235621	2,447.16
	2.			
	3.			
	(SUM OF F1-F3)....	103,860.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,430,091.39	.0235621	33,695.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF ALTOONA COMUN: 18201

A.	1. STATE TAXES.....	69,704.01	.0157828	1,100.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,424,056.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,424,085.71	.0157828	22,476.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188030 LAKE ALTOONA DISTRICT	57,450.00	.0157828	906.72
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	11.			
	(SUM OF C1-C11)...	57,450.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,192,597.32	.0157828	18,822.56
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	51,954.00	.0157828	819.98
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,175,145.00	.0157828	34,329.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.66	.0157828	0.01
	(SUM OF D1-D8)....	3,419,696.98		53,972.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180112 SCH D OF ALTOONA	3,429,972.00	.0157828	54,134.66
	2. 181554 SCH D OF EAU CLAIRE AREA	9,579.00	.0157828	151.18
	3. 181729 SCH D OF FALL CREEK	268.16	.0157828	4.23
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	11.			
	(SUM OF E1-E10).....	3,439,819.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	628,166.60	.0157828	9,914.25
	2.			
	3.			
	(SUM OF F1-F3)....	628,166.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,038,922.46	.0157828	142,659.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF AUGUSTA COMUN: 18202

A. 1. STATE TAXES	11,730.61	.0296041	347.27
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	4.67		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	228,132.44		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	228,137.11	.0296041	6,753.80
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 188050 AUGUSTA MILL POND PRO & REHAB DISTRIC			
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(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT	296,702.98	.0296041	8,783.63
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	9,105.00	.0296041	269.55
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	334,467.00	.0296041	9,901.60
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.22	.0296041	0.01
(SUM OF D1-D8)	640,275.20		18,954.79
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 180217 SCH D OF AUGUSTA	721,808.74	.0296041	21,368.51
2.			
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11.			
(SUM OF E1-E10)	721,808.74		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	100,632.07	.0296041	2,979.12
2.			
3.			
(SUM OF F1-F3)	100,632.07		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,702,583.73	.0296041	50,403.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF EAU CLAIRE COMUN: 18221

A.	1. STATE TAXES	689,850.99	.0135684	9,360.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	327.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	14,379,374.75		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	14,379,701.76	.0135684	195,110.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	1,826,346.34	.0135684	24,780.76
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	106,515.00	.0135684	1,445.25
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	33,972,263.04	.0135684	460,952.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	3.70	.0135684	0.05
	(SUM OF D1-D8)	35,905,128.08		487,178.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 181554 SCH D OF EAU CLAIRE AREA	40,172,848.00	.0135684	545,084.78
	2. 180112 SCH D OF ALTOONA	129,702.00	.0135684	1,759.86
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	10.			
	11.			
	(SUM OF E1-E10)	40,302,550.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	7,043,145.32	.0135684	95,564.83
	2.			
	3.			
	(SUM OF F1-F3)	7,043,145.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	98,320,376.15	.0135684	1,334,058.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF AURORA COMUN: 19002

A.	1. STATE TAXES.....	10,747.73	.0285361	306.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	400,224.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	400,224.57	.0285361	11,420.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 197030 AURORA SANITARY DISTRICT #1	51,764.16	.0285361	1,477.15
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	51,764.16		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	89,115.00	.0285361	2,543.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.21	.0285361	0.03
	(SUM OF D1-D8)....	89,116.21		2,543.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	528,528.80	.0285361	15,082.18
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	11.			
	(SUM OF E1-E10).....	528,528.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	104,926.50	.0285361	2,994.20
	2.			
	3.			
	(SUM OF F1-F3)....	104,926.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,185,307.97	.0285361	33,824.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF COMMONWEALTH COMUN: 19004

A.	1. STATE TAXES.....	7,548.05	.0287907	217.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,074.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	281,074.92	.0287907	8,092.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 197020 COMMONWEALTH SANITARY DISTRICT	7,389.00	.0287907	212.73
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	7,389.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,000.00	.0287907	431.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0287907	-0.01
	(SUM OF D1-D8)....	14,999.78		431.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	371,182.09	.0287907	10,686.62
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	11.			
	(SUM OF E1-E10).....	371,182.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	73,689.15	.0287907	2,121.56
	2.			
	3.			
	(SUM OF F1-F3)....	73,689.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	755,882.99	.0287907	21,762.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FENCE COMUN: 19006

1.		6,144.69	.0413583	254.13
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	228,816.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	228,816.22	.0413583	9,463.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18		
	(SUM OF D1-D8)....	-0.18		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	191855 SCH D OF FLORENCE COUNTY	302,170.25	.0413583	12,497.26
2.				
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11.				
	(SUM OF E1-E10).....	302,170.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	59,988.53	.0413583	2,481.03
2.				
3.				
	(SUM OF F1-F3)....	59,988.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	597,119.51	.0413583	24,695.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FERN COMUN: 19008

A.	1. STATE TAXES.....	8,218.53	.0223850	183.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	306,042.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	306,042.12	.0223850	6,850.77
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	87,156.00	.0223850	1,950.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.67	.0223850	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	87,156.67		1,951.00
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	404,153.28	.0223850	9,047.00
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	404,153.28		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	80,234.77	.0223850	1,796.06
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	80,234.77		
G.	TOTALS (A+B+C+D+E+F).....	885,805.37	.0223850	19,828.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FLORENCE COMUN: 19010

A.	1. STATE TAXES.....	50,830.23	.0183523	932.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,892,819.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,892,819.43	.0183523	34,737.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	805,694.00	.0183523	14,786.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0183523	-0.01
	(SUM OF D1-D8)....	805,693.61		14,786.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	2,499,620.58	.0183523	45,874.00
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	11.			
	(SUM OF E1-E10).....	2,499,620.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	496,238.68	.0183523	9,107.16
	2.			
	3.			
	(SUM OF F1-F3)....	496,238.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,745,202.53	.0183523	105,438.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HOMESTEAD COMUN: 19012

1.		7,840.69	.0267859	210.02
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	291,972.32		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	291,972.32	.0267859	7,820.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	198020 WEST BASS LAKE DISTRICT			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	78,878.00	.0267859	2,112.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0267859	
	(SUM OF D1-D8)....	78,878.16		2,112.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	191855 SCH D OF FLORENCE COUNTY	385,572.97	.0267859	10,327.93
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11.				
	(SUM OF E1-E10).....	385,572.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	76,546.10	.0267859	2,050.36
2.				
3.				
	(SUM OF F1-F3)....	76,546.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	840,810.24	.0267859	22,521.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LONG LAKE COMUN: 19014

A.	1. STATE TAXES.....	6,858.32	.0274308	188.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	255,390.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	255,390.46	.0274308	7,005.58
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	48,000.00	.0274308	1,316.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0274308	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	47,999.72		1,316.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	337,263.69	.0274308	9,251.43
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	337,263.69		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	66,955.48	.0274308	1,836.65
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	66,955.48		
G.	TOTALS (A+B+C+D+E+F).....	714,467.67	.0274308	19,598.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF TIPLER COMUN: 19016

A. 1. STATE TAXES	4,436.70	.0425609	188.83
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	165,213.96		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	165,213.96	.0425609	7,031.66
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT			
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	22,926.00	.0425609	975.75
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.47	.0425609	-0.02
(SUM OF D1-D8)	22,925.53		975.73
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 191855 SCH D OF FLORENCE COUNTY	218,178.34	.0425609	9,285.88
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11.			
(SUM OF E1-E10)	218,178.34		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	43,313.99	.0425609	1,843.48
2.			
3.			
(SUM OF F1-F3)	43,313.99		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	454,068.52	.0425609	19,325.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ALTO COMUN: 20002

A.	1. STATE TAXES.....	15,140.38	.0163219	247.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-19.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	544,565.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	544,545.61	.0163219	8,888.06
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	233,951.00	.0163219	3,818.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.62	.0163219	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	233,951.62		3,818.55
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	80,301.00	.0163219	1,310.67
	2. 206216 SCH D OF WAUPUN	867,185.00	.0163219	14,154.17
	3. 243325 SCH D OF MARKESAN	35,676.91	.0163219	582.32
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	983,162.91		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	137,447.08	.0163219	2,243.41
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	137,447.08		
G.	TOTALS (A+B+C+D+E+F).....	1,914,247.60	.0163219	31,244.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ASHFORD COMUN: 20004

A.	1. STATE TAXES	23,624.01	.0171152	404.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-30.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	849,849.04		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	849,818.18	.0171152	14,544.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	305,210.75	.0171152	5,223.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.16	.0171152	
	(SUM OF D1-D8)	305,210.91		5,223.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	56,811.00	.0171152	972.33
	2. 200910 SCH D OF CAMPBELLSPORT	1,326,669.00	.0171152	22,706.26
	3. 662800 SCH D OF KEWASKUM	2,435.00	.0171152	41.68
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	11.			
	(SUM OF E1-E10)	1,385,915.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	214,462.94	.0171152	3,670.59
	2.			
	3.			
	(SUM OF F1-F3)	214,462.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,779,031.04	.0171152	47,563.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF AUBURN COMUN: 20006

A.	1. STATE TAXES.....	35,302.69	.0166302	587.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-46.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,269,691.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,269,645.30	.0166302	21,114.46
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	371,130.00	.0166302	6,171.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0166302	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	371,130.47		6,171.98
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	1,222,898.00	.0166302	20,337.04
	2. 662800 SCH D OF KEWASKUM	829,734.00	.0166302	13,798.65
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,052,632.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	320,484.10	.0166302	5,329.72
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	320,484.10		
G.	TOTALS (A+B+C+D+E+F).....	4,049,194.56	.0166302	67,338.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BYRON COMUN: 20008

A.	1. STATE TAXES.....	23,582.74	.0182336	430.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-30.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	848,222.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	848,191.96	.0182336	15,465.60
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	321,938.00	.0182336	5,870.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.93	.0182336	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	321,937.07		5,870.07
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	464,561.00	.0182336	8,470.63
	2. 200910 SCH D OF CAMPBELLSPORT	177,391.00	.0182336	3,234.48
	3. 201862 SCH D OF FOND DU LAC	258,053.00	.0182336	4,705.24
	4. 204025 SCH D OF OAKFIELD	461,029.12	.0182336	8,406.23
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,361,034.12		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	214,088.26	.0182336	3,903.60
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	214,088.26		
G.	TOTALS (A+B+C+D+E+F).....	2,768,834.15	.0182336	50,485.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CALUMET COMUN: 20010

A.	1. STATE TAXES	28,913.17	.0155365	449.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-37.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,040,192.38		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,040,154.61	.0155365	16,160.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207130 CALUMET SANITARY DISTRICT #1			
	2. 207170 JOHNSBURG SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	309,170.00	.0155365	4,803.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.35	.0155365	-0.01
	(SUM OF D1-D8)	309,169.65		4,803.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	1,570,514.26	.0155365	24,400.43
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	11.			
	(SUM OF E1-E10)	1,570,514.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	262,478.90	.0155365	4,078.03
	2.			
	3.			
	(SUM OF F1-F3)	262,478.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,211,230.59	.0155365	49,891.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EDEN COMUN: 20012

A.	1. STATE TAXES.....	16,462.82	.0157883	259.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-21.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	592,246.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	592,225.11	.0157883	9,350.25
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	201,000.00	.0157883	3,173.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0157883	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	200,999.79		3,173.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	11,235.00	.0157883	177.38
	2. 200910 SCH D OF CAMPBELLSPORT	937,093.00	.0157883	14,795.14
	3. 201862 SCH D OF FOND DU LAC	20,551.00	.0157883	324.47
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	968,879.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	149,452.38	.0157883	2,359.60
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	149,452.38		
G.	TOTALS (A+B+C+D+E+F).....	1,928,019.10	.0157883	30,440.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ELDORADO COMUN: 20014

A.	1. STATE TAXES.....	17,268.53	.0182737	315.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-22.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	621,188.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	621,165.55	.0182737	11,351.04
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	374,000.00	.0182737	6,834.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.49	.0182737	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	374,000.49		6,834.40
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 203983 SCH D OF NORTH FOND DU LAC	96,773.00	.0182737	1,768.42
	2. 204956 SCH D OF ROSENDALE-BRANDON	928,803.00	.0182737	16,972.74
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,025,576.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	156,766.79	.0182737	2,864.72
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	156,766.79		
G.	TOTALS (A+B+C+D+E+F).....	2,194,777.36	.0182737	40,106.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EMPIRE COMUN: 20016

A.	1. STATE TAXES.....	46,801.96	.0136326	638.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-61.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,683,397.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,683,336.64	.0136326	22,948.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207040 MARY HILL PARK SANITARY DISTRICT			
	2. 207060 EMPIRE SANITARY DISTRICT #1			
	3. 207160 EMPIRE SANITARY DISTRICT #3			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	573,900.00	.0136326	7,823.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0136326	
	(SUM OF D1-D8)....	573,900.09		7,823.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	236,459.00	.0136326	3,223.56
	2. 201862 SCH D OF FOND DU LAC	2,455,980.00	.0136326	33,481.41
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	11.			
	(SUM OF E1-E10).....	2,692,439.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	424,876.51	.0136326	5,792.17
	2.			
	3.			
	(SUM OF F1-F3)....	424,876.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,421,354.20	.0136326	73,907.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FOND DU LAC COMUN: 20018

	1.	48,898.85	.0137190	670.85
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-63.88		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,758,813.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,758,749.39	.0137190	24,128.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207030 FOND DU LAC SANITARY DISTRICT #2			
	2. 207070 FOND DU LAC SANITARY DISTRICT #3	103,644.65	.0137190	1,421.91
	3. 207100 FOND DU LAC SANITARY DISTRICT #4			
	4. 207140 FOND DU LAC SANITARY DISTRICT #5			
	5. 207190 FOND DU LAC SANITARY DIST #6			
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	11.			
	(SUM OF C1-C11)...	103,644.65		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	186,588.00	.0137190	2,559.81
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	603,600.00	.0137190	8,280.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.59	.0137190	-0.01
	(SUM OF D1-D8)....	790,187.41		10,840.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 201862 SCH D OF FOND DU LAC	2,144,208.00	.0137190	29,416.53
	2. 203983 SCH D OF NORTH FOND DU LAC	632,749.00	.0137190	8,680.72
	3. 204025 SCH D OF OAKFIELD	41,472.94	.0137190	568.97
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	11.			
	(SUM OF E1-E10).....	2,818,429.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	443,912.44	.0137190	6,090.06
	2.			
	3.			
	(SUM OF F1-F3)....	443,912.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,963,822.68	.0137190	81,818.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FOREST COMUN: 20020

A.	1. STATE TAXES.....	15,243.39	.0190182	289.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-19.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	548,224.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	548,204.62	.0190182	10,425.89
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	111,344.43	.0190182	2,117.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.94	.0190182	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	111,345.37		2,117.60
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	898,951.00	.0190182	17,096.47
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	898,951.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	138,382.24	.0190182	2,631.79
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	138,382.24		
G.	TOTALS (A+B+C+D+E+F).....	1,712,126.62	.0190182	32,561.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FRIENDSHIP COMUN: 20022

A.	1. STATE TAXES.....	27,159.11	.0192102	521.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-35.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	977,011.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	976,976.01	.0192102	18,767.95
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207090 FRIENDSHIP SANITARY DISTRICT #2			
	2. 207150 CONSOLIDATED SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	75,645.00	.0192102	1,453.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0192102	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	75,645.09		1,453.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 203983 SCH D OF NORTH FOND DU LAC	1,577,963.00	.0192102	30,313.06
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,577,963.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	246,555.18	.0192102	4,736.39
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	246,555.18		
G.	TOTALS (A+B+C+D+E+F).....	2,904,298.39	.0192102	55,792.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LAMARTINE COMUN: 20024

A.	1. STATE TAXES.....	20,558.18	.0188987	388.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-26.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	739,393.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	739,366.63	.0188987	13,973.09
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	413,056.00	.0188987	7,806.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0188987	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	413,055.89		7,806.23
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 203983 SCH D OF NORTH FOND DU LAC	90,941.00	.0188987	1,718.66
	2. 204025 SCH D OF OAKFIELD	657,875.32	.0188987	12,433.01
	3. 204956 SCH D OF ROSENDALE-BRANDON	518,558.00	.0188987	9,800.09
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,267,374.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	186,630.83	.0188987	3,527.09
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	186,630.83		
G.	TOTALS (A+B+C+D+E+F).....	2,626,985.85	.0188987	49,646.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MARSHFIELD COMUN: 20026

A.	1. STATE TAXES	16,103.82	.0192537	310.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-21.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	579,211.37		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	579,190.33	.0192537	11,151.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207170 JOHNSBURG SANITARY DISTRICT			
	2. 208030 WOLF LAKE PROT. & MGT. DISTRICT			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	136,093.00	.0192537	2,620.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.56	.0192537	-0.01
	(SUM OF D1-D8)	136,092.44		2,620.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	874,732.16	.0192537	16,841.85
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	11.			
	(SUM OF E1-E10)	874,732.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	146,193.35	.0192537	2,814.77
	2.			
	3.			
	(SUM OF F1-F3)	146,193.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,752,312.10	.0192537	33,738.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF METOMEN COMUN: 20028

A.	1. STATE TAXES.....	9,408.35	.0187892	176.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-12.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	338,315.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	338,303.54	.0187892	6,356.47
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	174,710.00	.0187892	3,282.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0187892	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	174,710.08		3,282.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	334,605.25	.0187892	6,286.98
	2. 204956 SCH D OF ROSENDALE-BRANDON	237,361.00	.0187892	4,459.83
	3. 243325 SCH D OF MARKESAN	26,546.65	.0187892	498.79
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	598,512.90		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	85,410.71	.0187892	1,604.80
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	85,410.71		
G.	TOTALS (A+B+C+D+E+F).....	1,206,345.58	.0187892	22,666.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF OAKFIELD COMUN: 20030

A.	1. STATE TAXES.....	9,137.28	.0180272	164.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-11.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	328,533.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	328,521.20	.0180272	5,922.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207120 OAKFIELD SANITARY DISTRICT #1	8,800.00	.0180272	158.64
	2.			
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	11.			
	(SUM OF C1-C11)...	8,800.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	189,175.00	.0180272	3,410.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0180272	
	(SUM OF D1-D8)....	189,175.03		3,410.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204025 SCH D OF OAKFIELD	523,157.71	.0180272	9,431.09
	2. 204956 SCH D OF ROSENDALE-BRANDON	28,780.00	.0180272	518.82
	3. 206216 SCH D OF WAUPUN	31,117.00	.0180272	560.95
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	11.			
	(SUM OF E1-E10).....	583,054.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	82,949.88	.0180272	1,495.36
	2.			
	3.			
	(SUM OF F1-F3)....	82,949.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,201,638.10	.0180272	21,662.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF OSCEOLA COMUN: 20032

A.	1. STATE TAXES.....	34,425.16	.0179888	619.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-44.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,238,298.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,238,253.05	.0179888	22,274.79
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	284,000.00	.0179888	5,108.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0179888	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	284,000.21		5,108.84
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	2,030,162.00	.0179888	36,520.36
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,030,162.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	312,517.70	.0179888	5,621.84
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	312,517.70		
G.	TOTALS (A+B+C+D+E+F).....	3,899,358.12	.0179888	70,145.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RIPON COMUN: 20034

A.	1. STATE TAXES.....	17,596.66	.0185207	325.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-22.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	633,003.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	632,980.67	.0185207	11,723.29
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	458,000.00	.0185207	8,482.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0185207	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	458,000.36		8,482.52
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	1,163,232.03	.0185207	21,543.95
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,163,232.03		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	159,745.58	.0185207	2,958.61
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	159,745.58		
G.	TOTALS (A+B+C+D+E+F).....	2,431,555.30	.0185207	45,034.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ROSENDALE COMUN: 20036

A.	1. STATE TAXES.....	10,924.29	.0168213	183.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-14.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	392,933.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	392,919.48	.0168213	6,609.42
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	207,825.00	.0168213	3,495.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0168213	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	207,824.76		3,495.89
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	361,663.63	.0168213	6,083.65
	2. 204956 SCH D OF ROSENDALE-BRANDON	324,619.00	.0168213	5,460.51
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	686,282.63		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	99,172.63	.0168213	1,668.21
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	99,172.63		
G.	TOTALS (A+B+C+D+E+F).....	1,397,123.79	.0168213	23,501.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SPRINGVALE COMUN: 20038

A.	1. STATE TAXES	8,569.29	.0199129	170.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-11.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	308,154.62		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	308,143.43	.0199129	6,136.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	137,826.00	.0199129	2,744.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.16	.0199129	
	(SUM OF D1-D8)	137,825.84		2,744.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	15,815.85	.0199129	314.93
	2. 204956 SCH D OF ROSENDALE-BRANDON	416,238.00	.0199129	8,288.51
	3. 206216 SCH D OF WAUPUN	87,162.00	.0199129	1,735.65
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	11.			
	(SUM OF E1-E10)	519,215.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	77,793.57	.0199129	1,549.10
	2.			
	3.			
	(SUM OF F1-F3)	77,793.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,051,547.98	.0199129	20,939.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF TAYCHEEDAH COMUN: 20040

A.	1. STATE TAXES.....	71,822.64	.0142291	1,021.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-93.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,583,379.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,583,286.15	.0142291	36,758.00
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207050 TAYCHEEDAH SANITARY DISTRICT #1			
	2. 207170 JOHNSBURG SANITARY DISTRICT			
	3. 207180 TAYCHEEDAH SANITARY DISTRICT #3	232,549.10	.0142291	3,308.98
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	232,549.10		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	729,428.72	.0142291	10,379.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.44	.0142291	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	729,430.16		10,379.18
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	341,242.43	.0142291	4,855.60
	2. 201862 SCH D OF FOND DU LAC	3,761,554.00	.0142291	53,523.77
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,102,796.43		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	652,018.62	.0142291	9,277.68
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	652,018.62		
G.	TOTALS (A+B+C+D+E+F).....	8,371,903.10	.0142291	119,125.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WAUPUN COMUN: 20042

A.	1. STATE TAXES.....	17,473.30	.0194534	339.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-22.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	628,518.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	628,496.06	.0194534	12,226.42
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	206,631.00	.0194534	4,019.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0194534	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	206,631.03		4,019.69
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	37,814.00	.0194534	735.61
	2. 206216 SCH D OF WAUPUN	1,097,162.00	.0194534	21,343.59
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,134,976.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	158,625.70	.0194534	3,085.82
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	158,625.70		
G.	TOTALS (A+B+C+D+E+F).....	2,146,202.09	.0194534	41,751.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BRANDON COMUN: 20106

A.	1. STATE TAXES.....	6,580.95	.0226517	149.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	195,381.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	195,373.95	.0226517	4,425.56
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	120,852.94	.0226517	2,737.53
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	303,574.00	.0226517	6,876.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0226517	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	424,426.93		9,614.00
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	345,226.00	.0226517	7,819.96
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	345,226.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	52,648.30	.0226517	1,192.57
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	52,648.30		
G.	TOTALS (A+B+C+D+E+F).....	1,024,256.13	.0226517	23,201.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CAMPBELLSPORT COMUN: 20111

A.	1. STATE TAXES.....	17,697.36	.0171043	302.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-23.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	596,066.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	596,043.18	.0171043	10,194.91
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	893,358.00	.0171043	15,280.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0171043	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	893,357.87		15,280.27
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	1,043,670.00	.0171043	17,851.26
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,043,670.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	160,659.79	.0171043	2,747.97
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	160,659.79		
G.	TOTALS (A+B+C+D+E+F).....	2,711,428.20	.0171043	46,377.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF EDEN COMUN: 20121

A. 1. STATE TAXES	7,614.31	.0192467	146.55
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-9.95		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	273,902.74		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	273,892.79	.0192467	5,271.55
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT			
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	34,244.00	.0192467	659.09
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.69	.0192467	-0.01
(SUM OF D1-D8)	34,243.31		659.08
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 200910 SCH D OF CAMPBELLSPORT	449,040.00	.0192467	8,642.56
2.			
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11.			
(SUM OF E1-E10)	449,040.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001000 MORAINE PARK TECHNICAL COLLEGE	69,124.03	.0192467	1,330.41
2.			
3.			
(SUM OF F1-F3)	69,124.03		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	833,914.44	.0192467	16,050.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF FAIRWATER COMUN: 20126

A.	1. STATE TAXES.....	3,276.57	.0264756	86.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	99,059.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	99,055.46	.0264756	2,622.56
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	80,538.79	.0264756	2,132.32
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	100,195.00	.0264756	2,652.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0264756	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	180,733.63		4,785.05
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	994.01	.0264756	26.30
	2. 243325 SCH D OF MARKESAN	202,669.15	.0264756	5,365.79
	3.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	203,663.16		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	25,034.19	.0264756	662.80
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	25,034.19		
G.	TOTALS (A+B+C+D+E+F).....	511,763.01	.0264756	13,549.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MOUNT CALVARY COMUN: 20151

A.	1. STATE TAXES	5,233.92	.0225730	118.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-6.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	188,310.48		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	188,303.64	.0225730	4,250.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	58,334.00	.0225730	1,316.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.03	.0225730	
	(SUM OF D1-D8)	58,333.97		1,316.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	284,297.82	.0225730	6,417.47
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	11.			
	(SUM OF E1-E10)	284,297.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	47,514.49	.0225730	1,072.55
	2.			
	3.			
	(SUM OF F1-F3)	47,514.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	583,683.84	.0225730	13,175.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF NORTH FOND DU LAC COMUN: 20161

A.	1. STATE TAXES.....	33,442.56	.0184462	616.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-38.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,004,764.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,004,725.78	.0184462	18,533.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	533,774.01	.0184462	9,846.12
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,410,625.27	.0184462	26,020.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0184462	
	(SUM OF D1-D8)....	1,944,399.10		35,866.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 203983 SCH D OF NORTH FOND DU LAC	1,733,667.00	.0184462	31,979.61
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	11.			
	(SUM OF E1-E10).....	1,733,667.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	270,883.92	.0184462	4,996.79
	2.			
	3.			
	(SUM OF F1-F3)....	270,883.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,987,118.36	.0184462	91,993.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF OAKFIELD COMUN: 20165

A.	1. STATE TAXES.....	9,739.28	.0183775	178.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-10.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	269,794.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	269,783.95	.0183775	4,957.98
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	267,844.35	.0183775	4,922.33
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	385,245.13	.0183775	7,079.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0183775	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	653,089.65		12,002.20
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204025 SCH D OF OAKFIELD	512,488.62	.0183775	9,418.31
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	512,488.62		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	72,711.82	.0183775	1,336.27
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	72,711.82		
G.	TOTALS (A+B+C+D+E+F).....	1,517,813.32	.0183775	27,893.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ROSENDALE COMUN: 20176

A.	1. STATE TAXES.....	9,565.30	.0211965	202.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-12.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	344,020.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	344,007.81	.0211965	7,291.78
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	226,305.00	.0211965	4,796.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0211965	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	226,305.33		4,796.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	569,398.00	.0211965	12,069.27
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	569,398.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	86,835.48	.0211965	1,840.61
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	86,835.48		
G.	TOTALS (A+B+C+D+E+F).....	1,236,111.92	.0211965	26,201.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SAINT CLOUD COMUN: 20181

A.	1. STATE TAXES	4,533.89	.0233744	105.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-5.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	163,040.62		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	163,034.70	.0233744	3,810.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	138,446.00	.0233744	3,236.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.10	.0233744	
	(SUM OF D1-D8)	138,446.10		3,236.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	246,272.96	.0233744	5,756.51
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	246,272.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	41,159.42	.0233744	962.08
	2.			
	3.			
	(SUM OF F1-F3)	41,159.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	593,447.07	.0233744	13,871.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF FOND DU LAC COMUN: 20226

A.	1. STATE TAXES.....	435,016.18	.0137820	5,995.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-562.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	14,513,184.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	14,512,621.03	.0137820	200,012.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	605,621.29	.0137820	8,346.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	20,869,929.00	.0137820	287,629.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0137820	0.01
	(SUM OF D1-D8)....	21,475,550.67		295,976.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 201862 SCH D OF FOND DU LAC	24,110,479.00	.0137820	332,290.72
	2. 203983 SCH D OF NORTH FOND DU LAC	630,114.00	.0137820	8,684.23
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	11.			
	(SUM OF E1-E10).....	24,740,593.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	3,912,149.95	.0137820	53,917.26
	2.			
	3.			
	(SUM OF F1-F3)....	3,912,149.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	65,075,930.83	.0137820	896,876.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF RIPON COMUN: 20276

A.	1. STATE TAXES.....	71,885.16	.0169447	1,218.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-83.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,147,288.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,147,205.47	.0169447	36,383.77
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,239,196.49	.0169447	20,997.82
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,789,401.00	.0169447	47,265.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.69	.0169447	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	4,028,598.18		68,263.41
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	4,215,185.65	.0169447	71,425.09
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,215,185.65		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	578,867.57	.0169447	9,808.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	578,867.57		
G.	TOTALS (A+B+C+D+E+F).....	11,041,742.03	.0169447	187,099.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF WAUPUN COMUN: 20292

A.	1. STATE TAXES.....	33,393.46	.0199360	665.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-43.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,110,850.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,110,807.73	.0199360	22,145.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	58,020.49	.0199360	1,156.70
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,188,104.99	.0199360	23,686.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0199360	
	(SUM OF D1-D8)....	1,246,125.53		24,842.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 206216 SCH D OF WAUPUN	2,149,639.00	.0199360	42,855.27
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	11.			
	(SUM OF E1-E10).....	2,149,639.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	299,492.05	.0199360	5,970.68
	2.			
	3.			
	(SUM OF F1-F3)....	299,492.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,839,457.77	.0199360	96,479.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ALVIN COMUN: 21002

1.		6,566.76	.0459381	301.67
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	176,117.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	176,117.19	.0459381	8,090.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.25		
	(SUM OF D1-D8)....	-0.25		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	211218 SCH D OF CRANDON	328,843.00	.0459381	15,106.44
2.	634330 SCH D OF PHELPS	3,802.48	.0459381	174.68
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11.				
	(SUM OF E1-E10).....	332,645.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	47,176.79	.0459381	2,167.22
2.				
3.				
	(SUM OF F1-F3)....	47,176.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	562,505.97	.0459381	25,840.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ARGONNE COMUN: 21004

1.	6,630.45	.0371730	246.47
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	177,830.59		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	177,830.59	.0371730	6,610.50
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	56,504.00	.0371730	2,100.43
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.17	.0371730	0.01
(SUM OF D1-D8)....	56,504.17		2,100.44
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 211218 SCH D OF CRANDON	336,846.00	.0371730	12,521.59
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11.			
(SUM OF E1-E10).....	336,846.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001600 NICOLET TECHNICAL COLLEGE	47,634.35	.0371730	1,770.71
2.			
3.			
(SUM OF F1-F3)....	47,634.35		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	625,445.56	.0371730	23,249.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ARMSTRONG CREEK COMUN: 21006

1.		7,097.74	.0468282	332.37
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	190,395.55		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	190,395.55	.0468282	8,915.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	33,823.00	.0468282	1,583.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0468282	
	(SUM OF D1-D8)....	33,822.94		1,583.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	382212 SCH D OF GOODMAN-ARMSTRONG	466,050.82	.0468282	21,824.36
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11.				
	(SUM OF E1-E10).....	466,050.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	50,991.41	.0468282	2,387.84
2.				
3.				
	(SUM OF F1-F3)....	50,991.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	748,358.46	.0468282	35,044.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BLACKWELL COMUN: 21008

A.	1. STATE TAXES.....	4,152.68	.0297678	123.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	111,371.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	111,371.27	.0297678	3,315.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0297678	0.01
	(SUM OF D1-D8)....	0.37		0.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 212940 SCH D OF LAONA	6,732.99	.0297678	200.43
	2. 215992 SCH D OF WABENO AREA	148,253.49	.0297678	4,413.18
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	11.			
	(SUM OF E1-E10).....	154,986.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	29,833.56	.0297678	888.08
	2.			
	3.			
	(SUM OF F1-F3)....	29,833.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	300,344.36	.0297678	8,940.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CASWELL COMUN: 21010

A.	1. STATE TAXES.....	1,981.91	.0602414	119.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	53,167.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	53,167.45	.0602414	3,202.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,000.00	.0602414	662.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0602414	0.01
	(SUM OF D1-D8)....	11,000.22		662.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 212940 SCH D OF LAONA	177,038.40	.0602414	10,665.06
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	11.			
	(SUM OF E1-E10).....	177,038.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	14,238.42	.0602414	857.74
	2.			
	3.			
	(SUM OF F1-F3)....	14,238.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	257,426.40	.0602414	15,507.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CRANDON COMUN: 21012

1.		10,052.92 .0277451	278.92
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	269,627.52	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	269,627.52 .0277451	7,480.85
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	144,266.00 .0277451	4,002.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.04 .0277451	
	(SUM OF D1-D8)....	144,265.96	4,002.68
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	211218 SCH D OF CRANDON	510,717.00 .0277451	14,169.92
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11.			
	(SUM OF E1-E10).....	510,717.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001600 NICOLET TECHNICAL COLLEGE	72,221.94 .0277451	2,003.81
2.			
3.			
	(SUM OF F1-F3)....	72,221.94	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,006,885.34 .0277451	27,936.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FREEDOM COMUN: 21014

A.	1. STATE TAXES.....	12,914.62	.0185425	239.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	346,367.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	346,367.26	.0185425	6,422.54
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	177,702.00	.0185425	3,295.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0185425	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	177,701.74		3,295.05
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	469,584.60	.0185425	8,707.29
	2.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	469,584.60		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	92,780.93	.0185425	1,720.40
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	92,780.93		
G.	TOTALS (A+B+C+D+E+F).....	1,099,349.15	.0185425	20,384.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HILES COMUN: 21016

A.	1. STATE TAXES.....	25,056.52	.0177568	444.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	672,654.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	672,654.90	.0177568	11,944.26
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 218020 PINE LAKE PRO & REHAB ASSOC.	30,000.00	.0177568	532.71
	2. 638070 KENTUCK LAKE PROT & REHAB DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	30,000.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	170,000.00	.0177568	3,018.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0177568	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	169,999.97		3,018.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	1,075,947.00	.0177568	19,105.48
	2. 435733 SCH D OF THREE LAKES	112,865.01	.0177568	2,004.13
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,188,812.01		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	180,010.47	.0177568	3,196.43
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	180,010.47		
G.	TOTALS (A+B+C+D+E+F).....	2,266,533.87	.0177568	40,246.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LAONA COMUN: 21018

A.	1. STATE TAXES.....	17,632.13	.0328228	578.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	472,899.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	472,899.56	.0328228	15,521.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 217020 LAONA SANITARY DISTRICT #1	29,874.00	.0328228	980.55
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	10.			
	11.			
	(SUM OF C1-C11)...	29,874.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	438,361.00	.0328228	14,388.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0328228	0.01
	(SUM OF D1-D8)....	438,361.43		14,388.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 212940 SCH D OF LAONA	1,575,025.53	.0328228	51,696.77
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	11.			
	(SUM OF E1-E10).....	1,575,025.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	126,672.34	.0328228	4,157.74
	2.			
	3.			
	(SUM OF F1-F3)....	126,672.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,660,464.99	.0328228	87,323.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LINCOLN COMUN: 21020

A.	1. STATE TAXES.....	32,780.67	.0175249	574.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	893,927.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	893,927.17	.0175249	15,666.00
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	304,522.00	.0175249	5,336.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0175249	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	304,521.70		5,336.71
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	1,665,354.00	.0175249	29,185.18
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,665,354.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	235,502.20	.0175249	4,127.16
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	235,502.20		
G.	TOTALS (A+B+C+D+E+F).....	3,132,085.74	.0175249	54,889.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NASHVILLE COMUN: 21022

A.	1. STATE TAXES.....	35,936.65	.0200094	719.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	963,867.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	963,867.76	.0200094	19,286.48
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 218030 PICKEREL/CRANE LAKES PRO & REHAB DIST	26,440.79	.0200094	529.07
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	26,440.79		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	37,305.72	.0200094	746.47
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	213,787.00	.0200094	4,277.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0200094	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	251,092.73		5,024.23
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	1,825,686.00	.0200094	36,531.00
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,825,686.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	258,175.27	.0200094	5,165.95
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	258,175.27		
G.	TOTALS (A+B+C+D+E+F).....	3,361,199.20	.0200094	67,255.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF POPPLE RIVER COMUN: 21024

A.	1. STATE TAXES.....	2,236.18	.0545519	121.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	59,969.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	59,969.15	.0545519	3,271.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0545519	0.01
	(SUM OF D1-D8)....	0.23		0.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 212940 SCH D OF LAONA	199,751.64	.0545519	10,896.84
	2.			
	3.			
	4.			
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	8.			
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	10.			
	11.			
	(SUM OF E1-E10).....	199,751.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	16,065.14	.0545519	876.39
	2.			
	3.			
	(SUM OF F1-F3)....	16,065.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	278,022.34	.0545519	15,166.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ROSS COMUN: 21026

1.	2,144.71	.0722485	154.95
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	57,528.85		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	57,528.85	.0722485	4,156.37
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	22,384.00	.0722485	1,617.21
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.15	.0722485	0.01
(SUM OF D1-D8)....	22,384.15		1,617.22
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 212940 SCH D OF LAONA	191,580.76	.0722485	13,841.44
2.			
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11.			
(SUM OF E1-E10).....	191,580.76		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001600 NICOLET TECHNICAL COLLEGE	15,407.99	.0722485	1,113.20
2.			
3.			
(SUM OF F1-F3)....	15,407.99		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	289,046.46	.0722485	20,883.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WABENO COMUN: 21028

1.		13,193.33 .0278251	367.11
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	353,843.93	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	353,843.93 .0278251	9,845.77
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	217030 WABENO SANITARY DISTRICT #1		
2.			
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	188,743.89 .0278251	5,251.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.22 .0278251	-0.01
	(SUM OF D1-D8)....	188,743.67	5,251.82
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	215992 SCH D OF WABENO AREA	479,718.63 .0278251	13,348.26
2.			
3.			
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11.			
	(SUM OF E1-E10).....	479,718.63	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001600 NICOLET TECHNICAL COLLEGE	94,783.22 .0278251	2,637.36
2.			
3.			
	(SUM OF F1-F3)....	94,783.22	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,130,282.78 .0278251	31,450.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF CRANDON COMUN: 21211

A.	1. STATE TAXES.....	15,447.20	.0242709	374.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	407,842.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	407,842.13	.0242709	9,898.72
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	32,811.40	.0242709	796.36
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	782,886.00	.0242709	19,001.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0242709	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	815,697.30		19,797.75
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	772,532.00	.0242709	18,750.09
	2.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	772,532.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	109,245.84	.0242709	2,651.50
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	109,245.84		
G.	TOTALS (A+B+C+D+E+F).....	2,120,764.47	.0242709	51,472.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BEETOWN COMUN: 22002

A.	1. STATE TAXES.....	7,654.22	.0293809	224.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	187,038.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	187,046.46	.0293809	5,495.60
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	151,336.00	.0293809	4,446.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0293809	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	151,336.18		4,446.40
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	70,525.53	.0293809	2,072.10
	2. 222912 SCH D OF LANCASTER COMMUNITY	350,204.96	.0293809	10,289.35
	3. 224904 SCH D OF RIVER RIDGE	97,057.33	.0293809	2,851.63
	4.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	517,787.82		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	96,291.30	.0293809	2,829.13
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	96,291.30		
G.	TOTALS (A+B+C+D+E+F).....	960,115.98	.0293809	28,209.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BLOOMINGTON COMUN: 22004

A.	1. STATE TAXES	4,894.70	.0195217	95.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	119,606.66		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	119,611.90	.0195217	2,335.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	272,300.00	.0195217	5,315.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.37	.0195217	0.01
	(SUM OF D1-D8)	272,300.37		5,315.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	24.81	.0195217	0.48
	2. 224904 SCH D OF RIVER RIDGE	334,164.47	.0195217	6,523.49
	3.			
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	10.			
	11.			
	(SUM OF E1-E10)	334,189.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	61,576.07	.0195217	1,202.08
	2.			
	3.			
	(SUM OF F1-F3)	61,576.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	792,572.32	.0195217	15,472.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BOSCOBEL COMUN: 22006

A.	1. STATE TAXES.....	3,661.60	.0338224	123.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	89,474.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	89,478.54	.0338224	3,026.38
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	31,912.00	.0338224	1,079.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0338224	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	31,912.35		1,079.35
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	206,935.11	.0338224	6,999.05
	2.			
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	4.			
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	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	206,935.11		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	46,063.45	.0338224	1,557.98
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	46,063.45		
G.	TOTALS (A+B+C+D+E+F).....	378,051.05	.0338224	12,786.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CASSVILLE COMUN: 22008

A.	1. STATE TAXES.....	4,678.73	.0307715	143.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	114,329.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	114,334.27	.0307715	3,518.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	110,137.00	.0307715	3,389.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0307715	
	(SUM OF D1-D8)....	110,137.01		3,389.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	335,245.25	.0307715	10,316.01
	2.			
	3.			
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	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	335,245.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	58,859.15	.0307715	1,811.19
	2.			
	3.			
	(SUM OF F1-F3)....	58,859.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	623,254.41	.0307715	19,178.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CASTLE ROCK COMUN: 22010

A.	1. STATE TAXES.....	2,842.19	.0322529	91.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	69,451.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	69,454.63	.0322529	2,240.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	106,000.00	.0322529	3,418.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0322529	-0.01
	(SUM OF D1-D8)....	105,999.80		3,418.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	764.79	.0322529	24.67
	2. 221813 SCH D OF FENNIMORE COMMUNITY	21,161.97	.0322529	682.54
	3. 223850 SCH D OF RIVERDALE (MUSCODA)	53,582.36	.0322529	1,728.19
	4. 252527 SCH D OF HIGHLAND	79,911.00	.0322529	2,577.37
	5. 252646 SCH D OF IOWA-GRANT	50,753.85	.0322529	1,636.96
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	206,173.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	35,755.16	.0322529	1,153.21
	2.			
	3.			
	(SUM OF F1-F3)....	35,755.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	420,225.75	.0322529	13,553.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CLIFTON COMUN: 22012

A.	1. STATE TAXES.....	5,033.38	.0191819	96.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	122,995.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	123,000.92	.0191819	2,359.39
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	197,852.00	.0191819	3,795.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0191819	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	197,851.81		3,795.18
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	18,090.92	.0191819	347.02
	2. 224389 SCH D OF PLATTEVILLE	2,494.41	.0191819	47.85
	3. 252646 SCH D OF IOWA-GRANT	301,931.03	.0191819	5,791.62
	4.			
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	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	322,516.36		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	63,320.73	.0191819	1,214.61
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	63,320.73		
G.	TOTALS (A+B+C+D+E+F).....	711,723.20	.0191819	13,652.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ELLENBORO COMUN: 22014

A.	1. STATE TAXES.....	6,073.07	.0235027	142.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	148,401.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	148,407.81	.0235027	3,487.98
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	179,354.00	.0235027	4,215.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0235027	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	179,354.47		4,215.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222912 SCH D OF LANCASTER COMMUNITY	187,452.91	.0235027	4,405.66
	2. 224389 SCH D OF PLATTEVILLE	216,653.69	.0235027	5,091.95
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	404,106.60		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	76,400.16	.0235027	1,795.61
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	76,400.16		
G.	TOTALS (A+B+C+D+E+F).....	814,342.11	.0235027	19,139.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FENNIMORE COMUN: 22016

A.	1. STATE TAXES.....	6,071.12	.0257591	156.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	148,353.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	148,360.10	.0257591	3,821.63
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	100,598.00	.0257591	2,591.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0257591	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	100,598.38		2,591.33
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	320,166.76	.0257591	8,247.20
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	320,166.76		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	76,375.61	.0257591	1,967.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	76,375.61		
G.	TOTALS (A+B+C+D+E+F).....	651,571.97	.0257591	16,783.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GLEN HAVEN COMUN: 22018

	1.	4,428.89	.0288743	127.88
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.74		
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	108,224.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	108,228.89	.0288743	3,125.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 227060 GLEN HAVEN SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	252,866.61	.0288743	7,301.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0288743	-0.01
	(SUM OF D1-D8)....	252,866.11		7,301.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	166,663.16	.0288743	4,812.29
	2. 224904 SCH D OF RIVER RIDGE	143,577.58	.0288743	4,145.71
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	10.			
	11.			
	(SUM OF E1-E10).....	310,240.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	55,716.11	.0288743	1,608.77
	2.			
	3.			
	(SUM OF F1-F3)....	55,716.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	731,480.74	.0288743	21,121.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HARRISON COMUN: 22020

A.	1. STATE TAXES.....	6,438.55	.0223718	144.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	157,332.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	157,339.03	.0223718	3,519.96
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	199,353.00	.0223718	4,459.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0223718	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	199,353.51		4,459.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222912 SCH D OF LANCASTER COMMUNITY	3,916.10	.0223718	87.62
	2. 224389 SCH D OF PLATTEVILLE	306,141.77	.0223718	6,848.96
	3. 224529 SCH D OF POTOSI	123,611.48	.0223718	2,765.42
	4.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	433,669.35		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	80,997.95	.0223718	1,812.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	80,997.95		
G.	TOTALS (A+B+C+D+E+F).....	877,798.39	.0223718	19,637.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HAZEL GREEN COMUN: 22022

	1.	10,278.96	.0203407	209.08
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.01		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,176.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	251,187.37	.0203407	5,109.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	159,780.00	.0203407	3,250.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.61	.0203407	0.01
	(SUM OF D1-D8)....	159,780.61		3,250.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	164,498.93	.0203407	3,346.04
	2. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	375,129.69	.0203407	7,630.43
	3. 330427 SCH D OF BENTON	15,645.00	.0203407	318.23
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	11.			
	(SUM OF E1-E10).....	555,273.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	129,310.98	.0203407	2,630.29
	2.			
	3.			
	(SUM OF F1-F3)....	129,310.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,105,831.54	.0203407	22,493.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HICKORY GROVE COMUN: 22024

A.	1. STATE TAXES	4,993.09	.0213360	106.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	122,011.05		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	122,016.40	.0213360	2,603.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	167,802.00	.0213360	3,580.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.52	.0213360	-0.01
	(SUM OF D1-D8)	167,801.48		3,580.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	164,333.65	.0213360	3,506.22
	2. 221813 SCH D OF FENNIMORE COMMUNITY	105,595.96	.0213360	2,253.00
	3. 223850 SCH D OF RIVERDALE (MUSCODA)	5,371.44	.0213360	114.61
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	11.			
	(SUM OF E1-E10)	275,301.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	62,813.90	.0213360	1,340.20
	2.			
	3.			
	(SUM OF F1-F3)	62,813.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	632,925.92	.0213360	13,504.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF JAMESTOWN COMUN: 22026

A.	1. STATE TAXES.....	27,334.72	.0187571	512.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	667,950.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	667,979.38	.0187571	12,529.36
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 227030 KIELER SANITARY DISTRICT #1	79,999.96	.0187571	1,500.57
	2. 227040 JAMESTOWN SANITARY DISTRICT #2	1,540.00	.0187571	28.89
	3. 227070 JAMESTOWN SANITARY DISTRICT #3	3,000.00	.0187571	56.27
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	84,539.96		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	302,929.88	.0187571	5,682.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0187571	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	302,929.59		5,682.08
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	247,953.39	.0187571	4,650.89
	2. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	1,162,569.61	.0187571	21,806.45
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,410,523.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	343,875.03	.0187571	6,450.10
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	343,875.03		
G.	TOTALS (A+B+C+D+E+F).....	2,837,181.68	.0187571	53,217.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LIBERTY COMUN: 22028

A.	1. STATE TAXES.....	5,838.79	.0265259	154.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	142,676.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	142,682.71	.0265259	3,784.79
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 227050 STITZER SANITARY DISTRICT	15,113.00	.0265259	400.89
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	15,113.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	151,000.00	.0265259	4,005.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0265259	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	150,999.91		4,005.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	243,843.24	.0265259	6,468.15
	2. 222912 SCH D OF LANCASTER COMMUNITY	80,748.01	.0265259	2,141.92
	3. 252646 SCH D OF IOWA-GRANT	311.70	.0265259	8.27
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	324,902.95		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	73,452.89	.0265259	1,948.41
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	73,452.89		
G.	TOTALS (A+B+C+D+E+F).....	712,990.25	.0265259	18,912.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LIMA COMUN: 22030

A.	1. STATE TAXES.....	7,810.83	.0236149	184.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	190,865.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	190,873.42	.0236149	4,507.47
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	205,623.00	.0236149	4,855.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0236149	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	205,623.03		4,855.78
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224389 SCH D OF PLATTEVILLE	488,617.00	.0236149	11,538.65
	2. 252646 SCH D OF IOWA-GRANT	29,205.89	.0236149	689.70
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	517,822.89		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	98,261.41	.0236149	2,320.44
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	98,261.41		
G.	TOTALS (A+B+C+D+E+F).....	1,020,391.58	.0236149	24,096.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LITTLE GRANT COMUN: 22032

1.		4,346.95	.0229782	99.89
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.66		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	106,222.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	106,226.67	.0229782	2,440.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	159,466.00	.0229782	3,664.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.95	.0229782	0.02
	(SUM OF D1-D8)....	159,466.95		3,664.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	222912 SCH D OF LANCASTER COMMUNITY	119,370.33	.0229782	2,742.92
2.	224904 SCH D OF RIVER RIDGE	174,648.25	.0229782	4,013.11
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11.				
	(SUM OF E1-E10).....	294,018.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	54,685.37	.0229782	1,256.57
2.				
3.				
	(SUM OF F1-F3)....	54,685.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	618,744.52	.0229782	14,217.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MARION COMUN: 22034

A.	1. STATE TAXES.....	4,940.84	.0273169	134.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	120,734.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	120,739.50	.0273169	3,298.24
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	16,464.00	.0273169	449.75
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	74,900.00	.0273169	2,046.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0273169	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	91,364.17		2,495.79
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	242,429.74	.0273169	6,622.44
	2. 221813 SCH D OF FENNIMORE COMMUNITY	34,341.08	.0273169	938.09
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	276,770.82		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	62,156.55	.0273169	1,697.93
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	62,156.55		
G.	TOTALS (A+B+C+D+E+F).....	555,971.88	.0273169	15,187.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MILLVILLE COMUN: 22036

A.	1. STATE TAXES.....	1,825.46	.0320028	58.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	44,606.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	44,608.85	.0320028	1,427.61
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	36,370.00	.0320028	1,163.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0320028	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	36,369.93		1,163.94
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	124,634.31	.0320028	3,988.66
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	124,634.31		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	22,964.58	.0320028	734.93
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	22,964.58		
G.	TOTALS (A+B+C+D+E+F).....	230,403.13	.0320028	7,373.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MOUNT HOPE COMUN: 22038

A.	1. STATE TAXES.....	3,328.07	.0280579	93.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	81,324.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	81,328.23	.0280579	2,281.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	100,000.00	.0280579	2,805.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0280579	
	(SUM OF D1-D8)....	99,999.86		2,805.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	4,524.04	.0280579	126.94
	2. 221813 SCH D OF FENNIMORE COMMUNITY	7,692.77	.0280579	215.84
	3. 224904 SCH D OF RIVER RIDGE	211,800.91	.0280579	5,942.70
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	10.			
	11.			
	(SUM OF E1-E10).....	224,017.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,867.68	.0280579	1,174.72
	2.			
	3.			
	(SUM OF F1-F3)....	41,867.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	450,541.56	.0280579	12,641.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MOUNT IDA COMUN: 22040

A.	1. STATE TAXES.....	4,778.48	.0292823	139.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	116,766.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	116,771.95	.0292823	3,419.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	86,362.24	.0292823	2,528.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.52	.0292823	-0.02
	(SUM OF D1-D8)....	86,361.72		2,528.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	251,998.32	.0292823	7,379.10
	2.			
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	11.			
	(SUM OF E1-E10).....	251,998.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	60,114.07	.0292823	1,760.28
	2.			
	3.			
	(SUM OF F1-F3)....	60,114.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	520,024.54	.0292823	15,227.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MUSCODA COMUN: 22042

A.	1. STATE TAXES.....	7,779.33	.0361442	281.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	190,095.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	190,103.70	.0361442	6,871.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	73,487.00	.0361442	2,656.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0361442	-0.01
	(SUM OF D1-D8)....	73,486.82		2,656.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	503,710.18	.0361442	18,206.25
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	11.			
	(SUM OF E1-E10).....	503,710.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	97,865.17	.0361442	3,537.27
	2.			
	3.			
	(SUM OF F1-F3)....	97,865.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	872,945.20	.0361442	31,551.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NORTH LANCASTER COMUN: 22044

A.	1. STATE TAXES.....	6,950.09	.0207559	144.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	169,832.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	169,839.68	.0207559	3,525.18
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	179,962.00	.0207559	3,735.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.77	.0207559	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	179,962.77		3,735.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	57,299.82	.0207559	1,189.30
	2. 222912 SCH D OF LANCASTER COMMUNITY	391,251.50	.0207559	8,120.79
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	448,551.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	87,433.27	.0207559	1,814.76
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	87,433.27		
G.	TOTALS (A+B+C+D+E+F).....	892,737.13	.0207559	18,529.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PARIS COMUN: 22046

A.	1. STATE TAXES.....	9,389.89	.0228113	214.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	229,451.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	229,461.07	.0228113	5,234.32
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	117,131.00	.0228113	2,671.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.75	.0228113	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	117,131.75		2,671.94
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	350,932.68	.0228113	8,005.24
	2. 224389 SCH D OF PLATTEVILLE	104,413.54	.0228113	2,381.82
	3. 224529 SCH D OF POTOSI	174,024.46	.0228113	3,969.74
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	629,370.68		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	118,126.29	.0228113	2,694.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	118,126.29		
G.	TOTALS (A+B+C+D+E+F).....	1,103,479.68	.0228113	25,171.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PATCH GROVE COMUN: 22048

A.	1. STATE TAXES.....	3,460.65	.0285058	98.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	84,564.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	84,567.95	.0285058	2,410.68
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	141,000.00	.0285058	4,019.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0285058	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	141,000.02		4,019.33
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	236,277.53	.0285058	6,735.29
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	236,277.53		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	43,535.48	.0285058	1,241.02
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	43,535.48		
G.	TOTALS (A+B+C+D+E+F).....	508,841.63	.0285058	14,504.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PLATTEVILLE COMUN: 22050

A.	1. STATE TAXES.....	18,662.58	.0197673	368.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	456,038.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	456,058.14	.0197673	9,015.06
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	236,773.00	.0197673	4,680.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.78	.0197673	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	236,772.22		4,680.35
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224389 SCH D OF PLATTEVILLE	1,238,846.40	.0197673	24,488.71
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,238,846.40		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	234,778.21	.0197673	4,640.94
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	234,778.21		
G.	TOTALS (A+B+C+D+E+F).....	2,185,117.55	.0197673	43,193.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF POTOSI COMUN: 22052

A.	1. STATE TAXES.....	9,208.98	.0274693	252.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	225,030.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	225,040.25	.0274693	6,181.70
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	214,000.00	.0274693	5,878.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0274693	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	213,999.95		5,878.44
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	17,954.39	.0274693	493.21
	2. 222912 SCH D OF LANCASTER COMMUNITY	49,843.74	.0274693	1,369.17
	3. 224529 SCH D OF POTOSI	572,573.29	.0274693	15,728.20
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	640,371.42		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	115,850.46	.0274693	3,182.33
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	115,850.46		
G.	TOTALS (A+B+C+D+E+F).....	1,204,471.06	.0274693	33,086.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SMELSER COMUN: 22054

A.	1. STATE TAXES.....	9,731.14	.0243691	237.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	237,789.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	237,800.10	.0243691	5,795.00
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	153,083.00	.0243691	3,730.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.60	.0243691	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	153,083.60		3,730.52
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	379,874.11	.0243691	9,257.22
	2. 224389 SCH D OF PLATTEVILLE	263,123.92	.0243691	6,412.12
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	642,998.03		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	122,419.21	.0243691	2,983.26
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	122,419.21		
G.	TOTALS (A+B+C+D+E+F).....	1,166,032.08	.0243691	28,415.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SOUTH LANCASTER COMUN: 22056

	1.	9,012.82	.0232360	209.42
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.66		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	220,236.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	220,246.60	.0232360	5,117.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	128,976.08	.0232360	2,996.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0232360	0.01
	(SUM OF D1-D8)....	128,976.35		2,996.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222912 SCH D OF LANCASTER COMMUNITY	601,266.95	.0232360	13,971.06
	2. 224529 SCH D OF POTOSI	128.39	.0232360	2.98
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	11.			
	(SUM OF E1-E10).....	601,395.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	113,382.69	.0232360	2,634.56
	2.			
	3.			
	(SUM OF F1-F3)....	113,382.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,073,013.80	.0232360	24,932.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WATERLOO COMUN: 22058

	1.	7,713.91	.0260996	201.33
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.26		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	188,496.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	188,505.00	.0260996	4,919.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	194,179.00	.0260996	5,068.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0260996	-0.01
	(SUM OF D1-D8)....	194,178.63		5,068.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	403,326.54	.0260996	10,526.69
	2. 222912 SCH D OF LANCASTER COMMUNITY	6,264.60	.0260996	163.50
	3. 224529 SCH D OF POTOSI	139,213.19	.0260996	3,633.42
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	11.			
	(SUM OF E1-E10).....	548,804.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	97,042.16	.0260996	2,532.77
	2.			
	3.			
	(SUM OF F1-F3)....	97,042.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,036,244.03	.0260996	27,045.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WATTERSTOWN COMUN: 22060

A.	1. STATE TAXES.....	4,151.72	.0325112	134.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	101,451.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	101,455.83	.0325112	3,298.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	55,848.00	.0325112	1,815.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0325112	
	(SUM OF D1-D8)....	55,847.94		1,815.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	117,159.91	.0325112	3,809.01
	2. 223850 SCH D OF RIVERDALE (MUSCODA)	134,592.11	.0325112	4,375.75
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	10.			
	11.			
	(SUM OF E1-E10).....	251,752.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	52,229.34	.0325112	1,698.04
	2.			
	3.			
	(SUM OF F1-F3)....	52,229.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	465,436.85	.0325112	15,131.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WINGVILLE COMUN: 22062

	1.	3,970.83	.0241435	95.87
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.25		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	97,031.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	97,035.43	.0241435	2,342.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	159,300.00	.0241435	3,846.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0241435	0.01
	(SUM OF D1-D8)....	159,300.37		3,846.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	56,224.18	.0241435	1,357.45
	2. 252527 SCH D OF HIGHLAND	2,427.00	.0241435	58.60
	3. 252646 SCH D OF IOWA-GRANT	186,882.31	.0241435	4,512.01
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	245,533.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	49,953.72	.0241435	1,206.06
	2.			
	3.			
	(SUM OF F1-F3)....	49,953.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	555,793.84	.0241435	13,418.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WOODMAN COMUN: 22064

A.	1. STATE TAXES.....	2,246.74	.0369235	82.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	54,901.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	54,903.65	.0369235	2,027.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	40,592.00	.0369235	1,498.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0369235	
	(SUM OF D1-D8)....	40,592.10		1,498.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	100,956.84	.0369235	3,727.68
	2. 221813 SCH D OF FENNIMORE COMMUNITY	3,459.52	.0369235	127.74
	3. 224904 SCH D OF RIVER RIDGE	26,952.87	.0369235	995.19
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	10.			
	11.			
	(SUM OF E1-E10).....	131,369.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	28,264.33	.0369235	1,043.62
	2.			
	3.			
	(SUM OF F1-F3)....	28,264.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	257,376.05	.0369235	9,503.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WYALUSING COMUN: 22066

A.	1. STATE TAXES.....	5,201.19	.0299344	155.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	127,096.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	127,101.59	.0299344	3,804.72
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	93,810.00	.0299344	2,808.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.65	.0299344	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	93,809.35		2,808.13
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	355,113.81	.0299344	10,630.15
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	355,113.81		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	65,431.75	.0299344	1,958.66
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	65,431.75		
G.	TOTALS (A+B+C+D+E+F).....	646,657.69	.0299344	19,357.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BAGLEY COMUN: 22106

A.	1. STATE TAXES.....	3,697.76	.0698577	258.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	89,677.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	89,681.00	.0698577	6,264.91
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	18,496.09	.0698577	1,292.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0698577	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	18,496.13		1,292.10
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	252,466.58	.0698577	17,636.75
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	252,466.58		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	46,518.41	.0698577	3,249.67
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	46,518.41		
G.	TOTALS (A+B+C+D+E+F).....	410,859.88	.0698577	28,701.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BLOOMINGTON COMUN: 22107

A.	1. STATE TAXES.....	4,860.81	.0371675	180.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	109,746.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	109,751.98	.0371675	4,079.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	223,815.00	.0371675	8,318.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0371675	0.01
	(SUM OF D1-D8)....	223,815.19		8,318.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	331,874.23	.0371675	12,334.95
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	11.			
	(SUM OF E1-E10).....	331,874.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	61,149.72	.0371675	2,272.78
	2.			
	3.			
	(SUM OF F1-F3)....	61,149.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	731,451.93	.0371675	27,186.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BLUE RIVER COMUN: 22108

A.	1. STATE TAXES.....	2,639.61	.0414932	109.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	64,015.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	64,017.88	.0414932	2,656.31
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	153,687.00	.0414932	6,376.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0414932	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	153,686.79		6,376.96
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	170,914.23	.0414932	7,091.79
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	170,914.23		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	33,206.69	.0414932	1,377.85
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	33,206.69		
G.	TOTALS (A+B+C+D+E+F).....	424,465.20	.0414932	17,612.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CASSVILLE COMUN: 22111

A.	1. STATE TAXES	13,427.69	.0353631	474.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	14.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	303,168.92		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	303,183.31	.0353631	10,721.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	307,752.00	.0353631	10,883.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-136,550.30	.0353631	-4,828.85
	(SUM OF D1-D8)	171,201.70		6,054.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	540,529.71	.0353631	19,114.82
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	11.			
	(SUM OF E1-E10)	540,529.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	94,901.04	.0353631	3,356.00
	2.			
	3.			
	(SUM OF F1-F3)	94,901.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,123,243.45	.0353631	39,721.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF DICKEYVILLE COMUN: 22116

A.	1. STATE TAXES.....	8,749.45	.0243919	213.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	197,544.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	197,553.56	.0243919	4,818.71
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	353,366.00	.0243919	8,619.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0243919	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	353,366.26		8,619.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	576,298.35	.0243919	14,057.01
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	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	576,298.35		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	110,069.50	.0243919	2,684.81
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	110,069.50		
G.	TOTALS (A+B+C+D+E+F).....	1,246,037.12	.0243919	30,393.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF HAZEL GREEN COMUN: 22136

	1.	8,376.75	.0261841	219.34
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.76		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	184,644.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	184,653.08	.0261841	4,834.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....	22,818.20	.0261841	597.47
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	248,522.24	.0261841	6,507.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0261841	
	(SUM OF D1-D8)....	271,340.51		7,104.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	403,373.55	.0261841	10,562.00
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	11.			
	(SUM OF E1-E10).....	403,373.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	102,881.83	.0261841	2,693.87
	2.			
	3.			
	(SUM OF F1-F3)....	102,881.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	970,625.72	.0261841	25,415.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF LIVINGSTON COMUN: 22147

	1.	4,356.81	.0331750	144.54
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.62		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	97,388.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	97,392.93	.0331750	3,231.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....	5,988.64	.0331750	198.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	163,943.59	.0331750	5,438.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0331750	
	(SUM OF D1-D8)....	169,932.35		5,637.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	279,911.52	.0331750	9,286.08
	2.			
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	4.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	279,911.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	54,263.72	.0331750	1,800.20
	2.			
	3.			
	(SUM OF F1-F3)....	54,263.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	605,857.33	.0331750	20,099.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MONTFORT COMUN: 22151

A.	1. STATE TAXES.....	4,418.66	.0351170	155.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	99,763.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	99,768.63	.0351170	3,503.58
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	143,932.32	.0351170	5,054.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0351170	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	143,932.20		5,054.48
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	286,739.41	.0351170	10,069.43
	2.			
	3.			
	4.			
	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	286,739.41		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	55,587.37	.0351170	1,952.06
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	55,587.37		
G.	TOTALS (A+B+C+D+E+F).....	590,446.27	.0351170	20,734.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MOUNT HOPE COMUN: 22152

	1.	1,151.24	.0529605	60.97
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.23		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	27,919.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	27,920.66	.0529605	1,478.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	17,400.00	.0529605	921.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0529605	
	(SUM OF D1-D8)....	17,400.04		921.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	78,601.21	.0529605	4,162.78
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	78,601.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	14,482.72	.0529605	767.01
	2.			
	3.			
	(SUM OF F1-F3)....	14,482.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	139,555.87	.0529605	7,390.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MUSCODA COMUN: 22153

A.	1. STATE TAXES	10,650.93	.0239021	254.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	10.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	230,278.75		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	230,289.68	.0239021	5,504.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	73,781.50	.0239021	1,763.54
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	647,258.32	.0239021	15,470.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.08	.0239021	
	(SUM OF D1-D8)	721,039.90		17,234.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	660,403.17	.0239021	15,785.05
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10)	660,403.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	128,308.84	.0239021	3,066.86
	2.			
	3.			
	(SUM OF F1-F3)	128,308.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,750,692.52	.0239021	41,845.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF PATCH GROVE COMUN: 22171

A.	1. STATE TAXES.....	1,379.86	.0489993	67.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	33,464.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	33,465.53	.0489993	1,639.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,527.00	.0489993	319.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0489993	
	(SUM OF D1-D8)....	6,526.90		319.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	94,210.92	.0489993	4,616.27
	2.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	94,210.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	17,358.90	.0489993	850.57
	2.			
	3.			
	(SUM OF F1-F3)....	17,358.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	152,942.11	.0489993	7,494.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF POTOSI COMUN: 22172

A.	1. STATE TAXES.....	5,709.20	.0359588	205.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,457.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	138,464.07	.0359588	4,979.00
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	77,368.09	.0359588	2,782.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0359588	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	77,368.04		2,782.07
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224529 SCH D OF POTOSI	399,166.54	.0359588	14,353.55
	2.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	399,166.54		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	71,822.66	.0359588	2,582.66
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	71,822.66		
G.	TOTALS (A+B+C+D+E+F).....	692,530.51	.0359588	24,902.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF TENNYSON COMUN: 22186

	1.	2,531.51	.0367437	93.02
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.71		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	61,393.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	61,396.07	.0367437	2,255.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	51,181.00	.0367437	1,880.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0367437	0.01
	(SUM OF D1-D8)....	51,181.36		1,880.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224529 SCH D OF POTOSI	176,993.65	.0367437	6,503.42
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	176,993.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	31,846.74	.0367437	1,170.17
	2.			
	3.			
	(SUM OF F1-F3)....	31,846.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	323,949.33	.0367437	11,903.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WOODMAN COMUN: 22191

A.	1. STATE TAXES	659.05	.0557339	36.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	15,983.19		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	15,983.90	.0557339	890.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	4,915.00	.0557339	273.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.02	.0557339	
	(SUM OF D1-D8)	4,915.02		273.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	37,246.42	.0557339	2,075.89
	2.			
	3.			
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	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10)	37,246.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	8,291.00	.0557339	462.09
	2.			
	3.			
	(SUM OF F1-F3)	8,291.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	67,095.39	.0557339	3,739.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF BOSCOBEL COMUN: 22206

A.	1. STATE TAXES.....	19,389.47	.0263867	511.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	423,299.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	423,319.44	.0263867	11,170.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	89,842.00	.0263867	2,370.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	908,770.00	.0263867	23,979.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0263867	
	(SUM OF D1-D8)....	998,611.99		26,350.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	1,059,565.96	.0263867	27,958.50
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,059,565.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	235,857.84	.0263867	6,223.52
	2.			
	3.			
	(SUM OF F1-F3)....	235,857.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,736,744.70	.0263867	72,213.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF CUBA CITY COMUN: 22211

A.	1. STATE TAXES.....	15,165.91	.0248618	377.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	321,487.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	321,503.08	.0248618	7,993.17
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	134,713.40	.0248618	3,349.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	631,066.69	.0248618	15,689.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0248618	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	765,780.03		19,038.74
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	937,880.82	.0248618	23,317.50
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	937,880.82		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	179,129.56	.0248618	4,453.50
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	179,129.56		
G.	TOTALS (A+B+C+D+E+F).....	2,219,459.40	.0248618	55,179.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF FENNIMORE COMUN: 22226

A.	1. STATE TAXES.....	16,491.75	.0259633	428.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	369,476.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	369,493.55	.0259633	9,593.29
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	16,753.96	.0259633	434.99
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	716,275.00	.0259633	18,596.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0259633	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	733,029.01		19,031.89
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	862,999.46	.0259633	22,406.36
	2.			
	3.			
	4.			
	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	862,999.46		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	205,868.06	.0259633	5,345.03
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	205,868.06		
G.	TOTALS (A+B+C+D+E+F).....	2,187,881.83	.0259633	56,804.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF LANCASTER COMUN: 22246

A.	1. STATE TAXES.....	34,897.76	.0242613	846.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	772,462.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	772,498.76	.0242613	18,741.88
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	94,482.93	.0242613	2,292.29
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,236,400.00	.0242613	29,996.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0242613	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,330,882.84		32,289.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222912 SCH D OF LANCASTER COMMUNITY	2,282,910.90	.0242613	55,386.55
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,282,910.90		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	430,407.57	.0242613	10,442.28
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	430,407.57		
G.	TOTALS (A+B+C+D+E+F).....	4,851,597.83	.0242613	117,706.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF PLATTEVILLE COMUN: 22271

A.	1. STATE TAXES.....	93,587.45	.0148996	1,394.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	89.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,888,980.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,889,070.24	.0148996	28,146.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,441,263.78	.0148996	21,474.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,657,286.00	.0148996	54,492.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.65	.0148996	0.01
	(SUM OF D1-D8)....	5,098,550.43		75,966.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224389 SCH D OF PLATTEVILLE	5,553,795.59	.0148996	82,749.82
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	11.			
	(SUM OF E1-E10).....	5,553,795.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	1,052,519.64	.0148996	15,682.21
	2.			
	3.			
	(SUM OF F1-F3)....	1,052,519.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,687,523.35	.0148996	203,939.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ADAMS COMUN: 23002

A.	1. STATE TAXES.....	7,756.72	.0206779	160.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	256,421.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	273,250.24	.0206779	5,650.27
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	126,098.00	.0206779	2,607.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0206779	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	126,098.14		2,607.45
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	77,439.61	.0206779	1,601.31
	2. 233696 SCH D OF MONTICELLO	68,938.12	.0206779	1,425.50
	3. 233934 SCH D OF NEW GLARUS	19,049.62	.0206779	393.91
	4. 330161 SCH D OF ARGYLE	359,081.43	.0206779	7,425.08
	5. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	1,532.22	.0206779	31.68
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	526,041.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	273.05	.0206779	5.65
	2. 000400 MADISON AREA TECHNICAL COLLEGE	2,972.91	.0206779	61.47
	3. 000500 BLACKHAWK TECHNICAL COLLEGE	81,220.98	.0206779	1,679.49
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	84,466.94		
G.	TOTALS (A+B+C+D+E+F).....	1,017,613.04	.0206779	21,042.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ALBANY COMUN: 23004

A.	1. STATE TAXES.....	15,492.29	.0191674	296.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	512,142.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	512,153.78	.0191674	9,816.66
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	272,886.00	.0191674	5,230.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0191674	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	272,886.40		5,230.53
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	1,088,066.00	.0191674	20,855.40
	2. 233696 SCH D OF MONTICELLO	6.60	.0191674	0.13
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,088,072.60		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	168,737.36	.0191674	3,234.26
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	168,737.36		
G.	TOTALS (A+B+C+D+E+F).....	2,057,342.43	.0191674	39,433.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BROOKLYN COMUN: 23006

A.	1. STATE TAXES.....	20,063.29	.0133409	267.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	714,169.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	714,183.99	.0133409	9,527.92
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	351,585.00	.0133409	4,690.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0133409	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	351,584.72		4,690.49
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	339,045.40	.0133409	4,523.21
	2. 134144 SCH D OF OREGON	410,158.07	.0133409	5,471.92
	3. 230063 SCH D OF ALBANY	439,529.00	.0133409	5,863.75
	4. 233696 SCH D OF MONTICELLO	51,487.54	.0133409	686.89
	5. 531694 SCH D OF EVANSVILLE COMMUNITY	127,767.63	.0133409	1,704.55
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,367,987.64		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	121,436.73	.0133409	1,620.09
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	94,895.71	.0133409	1,266.00
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	216,332.44		
G.	TOTALS (A+B+C+D+E+F).....	2,670,152.08	.0133409	35,622.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CADIZ COMUN: 23008

A.	1. STATE TAXES.....	10,867.22	.0197795	214.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	359,247.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	371,152.48	.0197795	7,341.21
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	223,886.00	.0197795	4,428.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0197795	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	223,885.78		4,428.36
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	424,278.88	.0197795	8,392.02
	2. 332240 SCH D OF BLACK HAWK (GRATIOT)	265,834.11	.0197795	5,258.07
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	690,112.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	58,972.49	.0197795	1,166.45
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	67,305.03	.0197795	1,331.26
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	126,277.52		
G.	TOTALS (A+B+C+D+E+F).....	1,422,295.99	.0197795	28,132.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CLARNO COMUN: 23010

A.	1. STATE TAXES.....	14,324.33	.0205016	293.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	473,532.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	473,542.89	.0205016	9,708.41
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	228,810.00	.0205016	4,690.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0205016	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	228,809.99		4,690.98
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	983,499.41	.0205016	20,163.37
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	983,499.41		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	156,016.38	.0205016	3,198.59
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	156,016.38		
G.	TOTALS (A+B+C+D+E+F).....	1,856,193.00	.0205016	38,055.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DECATUR COMUN: 23012

A.	1. STATE TAXES.....	22,904.00	.0178731	409.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	815,286.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	815,303.53	.0178731	14,572.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	273,257.00	.0178731	4,883.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0178731	
	(SUM OF D1-D8)....	273,257.19		4,883.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	62,705.00	.0178731	1,120.73
	2. 230700 SCH D OF BRODHEAD	1,106,507.57	.0178731	19,776.77
	3. 232737 SCH D OF JUDA (JEFFERSON)	46,170.22	.0178731	825.21
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	11.			
	(SUM OF E1-E10).....	1,215,382.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	249,463.52	.0178731	4,458.70
	2.			
	3.			
	(SUM OF F1-F3)....	249,463.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,576,311.03	.0178731	46,046.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EXETER COMUN: 23014

A.	1. STATE TAXES.....	29,716.24	.0142652	423.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,057,774.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,057,795.90	.0142652	15,089.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	439,808.16	.0142652	6,273.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0142652	
	(SUM OF D1-D8)....	439,807.85		6,273.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	1,385,755.66	.0142652	19,768.15
	2. 233696 SCH D OF MONTICELLO	152,098.95	.0142652	2,169.73
	3. 233934 SCH D OF NEW GLARUS	321,676.40	.0142652	4,588.80
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	(SUM OF E1-E10).....	1,859,531.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	297,043.71	.0142652	4,237.41
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	21,257.60	.0142652	303.25
	3.			
	(SUM OF F1-F3)....	318,301.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,705,152.31	.0142652	52,854.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF JEFFERSON COMUN: 23016

A.	1. STATE TAXES.....	13,873.31	.0237457	329.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	458,622.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	480,676.59	.0237457	11,414.03
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 237020 JUDA SANITARY DISTRICT #1			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	205,271.00	.0237457	4,874.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	205,271.00		4,874.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 232737 SCH D OF JUDA (JEFFERSON)	576,448.94	.0237457	13,688.21
	2. 233682 SCH D OF MONROE	356,167.36	.0237457	8,457.46
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	932,616.30		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	151,103.92	.0237457	3,588.08
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	151,103.92		
G.	TOTALS (A+B+C+D+E+F).....	1,783,541.12	.0237457	42,351.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF JORDAN COMUN: 23018

A.	1. STATE TAXES.....	9,275.00	.0176982	164.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	306,612.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	313,027.95	.0176982	5,540.06
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	200,205.00	.0176982	3,543.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0176982	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	200,205.53		3,543.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	463,427.15	.0176982	8,201.86
	2. 330161 SCH D OF ARGYLE	107,801.70	.0176982	1,907.91
	3. 332240 SCH D OF BLACK HAWK (GRATIOT)	50,514.37	.0176982	894.02
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	621,743.22		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	11,206.08	.0176982	198.33
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	91,318.49	.0176982	1,616.18
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	102,524.57		
G.	TOTALS (A+B+C+D+E+F).....	1,246,776.27	.0176982	22,065.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MONROE COMUN: 23020

A.	1. STATE TAXES.....	16,788.03	.0207980	349.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	554,977.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	555,135.35	.0207980	11,545.75
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	99,132.00	.0207980	2,061.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0207980	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	99,132.26		2,061.76
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	1,148,700.46	.0207980	23,890.75
	2. 233696 SCH D OF MONTICELLO	4,488.39	.0207980	93.35
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,153,188.85		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	182,850.18	.0207980	3,802.93
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	182,850.18		
G.	TOTALS (A+B+C+D+E+F).....	2,007,094.67	.0207980	41,743.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MOUNT PLEASANT COMUN: 23022

	1.	8,816.66	.0200952	177.17
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.39		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	291,460.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	313,039.45	.0200952	6,290.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	136,912.00	.0200952	2,751.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0200952	
	(SUM OF D1-D8)....	136,912.05		2,751.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	196,816.00	.0200952	3,955.07
	2. 233682 SCH D OF MONROE	21,730.54	.0200952	436.68
	3. 233696 SCH D OF MONTICELLO	444,035.66	.0200952	8,923.02
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	11.			
	(SUM OF E1-E10).....	662,582.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	96,028.41	.0200952	1,929.72
	2.			
	3.			
	(SUM OF F1-F3)....	96,028.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,217,378.77	.0200952	24,463.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NEW GLARUS COMUN: 23024

A.	1. STATE TAXES.....	24,107.96	.0120899	291.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	858,143.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	858,160.48	.0120899	10,375.11
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 237030 NEW GLARUS SANITARY DISTRICT #1			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	611,260.00	.0120899	7,390.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.66	.0120899	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	611,259.34		7,390.09
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233696 SCH D OF MONTICELLO	9,735.29	.0120899	117.71
	2. 233934 SCH D OF NEW GLARUS	1,644,139.40	.0120899	19,877.55
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,653,874.69		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	256,586.89	.0120899	3,102.12
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	1,360.62	.0120899	16.45
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	257,947.51		
G.	TOTALS (A+B+C+D+E+F).....	3,405,349.98	.0120899	41,170.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SPRING GROVE COMUN: 23026

A.	1. STATE TAXES.....	13,236.42	.0159735	211.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	471,161.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	471,170.90	.0159735	7,526.29
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	222,557.00	.0159735	3,555.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0159735	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	222,557.29		3,555.03
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	482,682.22	.0159735	7,710.17
	2. 232737 SCH D OF JUDA (JEFFERSON)	261,360.46	.0159735	4,174.86
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	744,042.68		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	144,167.11	.0159735	2,302.87
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	144,167.11		
G.	TOTALS (A+B+C+D+E+F).....	1,595,174.40	.0159735	25,480.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SYLVESTER COMUN: 23028

A.	1. STATE TAXES.....	16,804.05	.0169408	284.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	555,506.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	571,802.66	.0169408	9,686.84
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	146,166.00	.0169408	2,476.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0169408	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	146,166.26		2,476.18
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	174,259.00	.0169408	2,952.10
	2. 230700 SCH D OF BRODHEAD	6,053.94	.0169408	102.56
	3. 232737 SCH D OF JUDA (JEFFERSON)	253,416.38	.0169408	4,293.10
	4. 233682 SCH D OF MONROE	713,222.18	.0169408	12,082.61
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,146,951.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	183,024.67	.0169408	3,100.60
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	183,024.67		
G.	TOTALS (A+B+C+D+E+F).....	2,064,749.14	.0169408	34,978.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WASHINGTON COMUN: 23030

A.	1. STATE TAXES.....	11,939.50	.0193803	231.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	394,695.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	420,366.67	.0193803	8,146.85
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	151,966.00	.0193803	2,945.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0193803	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	151,965.97		2,945.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	125,490.76	.0193803	2,432.07
	2. 233696 SCH D OF MONTICELLO	757,892.00	.0193803	14,688.21
	3. 233934 SCH D OF NEW GLARUS	26,499.93	.0193803	513.58
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	909,882.69		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	4,135.62	.0193803	80.15
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	125,831.30	.0193803	2,438.65
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	129,966.92		
G.	TOTALS (A+B+C+D+E+F).....	1,624,121.75	.0193803	31,476.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF YORK COMUN: 23032

A.	1. STATE TAXES.....	14,127.37	.0168121	237.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	502,875.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	502,885.91	.0168121	8,454.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	220,395.00	.0168121	3,705.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0168121	
	(SUM OF D1-D8)....	220,394.91		3,705.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233934 SCH D OF NEW GLARUS	376,134.59	.0168121	6,323.64
	2. 330161 SCH D OF ARGYLE	8,800.82	.0168121	147.96
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	600,556.62	.0168121	10,096.66
	4.			
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	11.			
	(SUM OF E1-E10).....	985,492.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	107,022.64	.0168121	1,799.28
	2. 000400 MADISON AREA TECHNICAL COLLEGE	58,700.14	.0168121	986.88
	3. 000500 BLACKHAWK TECHNICAL COLLEGE	1,453.44	.0168121	24.44
	(SUM OF F1-F3)....	167,176.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,890,076.44	.0168121	31,776.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ALBANY COMUN: 23101

A.	1. STATE TAXES.....	9,065.34	.0229462	208.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	277,407.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	277,413.53	.0229462	6,365.60
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	110,455.65	.0229462	2,534.54
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	417,478.00	.0229462	9,579.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0229462	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	527,933.82		12,114.10
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	589,366.00	.0229462	13,523.76
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	589,366.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	91,398.38	.0229462	2,097.25
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	91,398.38		
G.	TOTALS (A+B+C+D+E+F).....	1,495,177.07	.0229462	34,308.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BELLEVILLE COMUN: 23106

1.		5,517.08	.0152183	83.96
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.00		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	182,383.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	182,387.06	.0152183	2,775.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	283,665.90	.0152183	4,316.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.12	.0152183	
	(SUM OF D1-D8)....	283,665.78		4,316.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130350 SCH D OF BELLEVILLE	331,364.76	.0152183	5,042.84
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11.				
	(SUM OF E1-E10).....	331,364.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	59,025.47	.0152183	898.27
2.				
3.				
	(SUM OF F1-F3)....	59,025.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	861,960.15	.0152183	13,117.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BROOKLYN COMUN: 23109

	1.	4,285.45	.0210137	90.05
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.10		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	152,538.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	152,541.18	.0210137	3,205.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	190,476.29	.0210137	4,002.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0210137	
	(SUM OF D1-D8)....	190,476.25		4,002.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	308,064.41	.0210137	6,473.58
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	11.			
	(SUM OF E1-E10).....	308,064.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	45,848.70	.0210137	963.45
	2.			
	3.			
	(SUM OF F1-F3)....	45,848.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	701,215.99	.0210137	14,735.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BROWNTOWN COMUN: 23110

A.	1. STATE TAXES.....	1,894.43	.0415761	78.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	62,623.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	62,624.50	.0415761	2,603.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	41,005.00	.0415761	1,704.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0415761	
	(SUM OF D1-D8)....	41,005.10		1,704.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	130,070.29	.0415761	5,407.84
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	(SUM OF E1-E10).....	130,070.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	20,633.56	.0415761	857.86
	2.			
	3.			
	(SUM OF F1-F3)....	20,633.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	256,227.88	.0415761	10,652.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MONTICELLO COMUN: 23151

A.	1. STATE TAXES.....	11,313.92	.0239005	270.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	354,191.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	354,198.81	.0239005	8,465.55
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	97,929.30	.0239005	2,340.56
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	443,871.00	.0239005	10,608.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0239005	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	541,800.15		12,949.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233696 SCH D OF MONTICELLO	834,968.45	.0239005	19,956.22
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	834,968.45		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	116,696.54	.0239005	2,789.11
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	116,696.54		
G.	TOTALS (A+B+C+D+E+F).....	1,858,977.87	.0239005	44,430.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF NEW GLARUS COMUN: 23161

A.	1. STATE TAXES.....	26,636.84	.0135483	360.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	783,266.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	783,283.72	.0135483	10,612.18
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	492,795.30	.0135483	6,676.55
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,307,762.00	.0135483	17,717.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0135483	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,800,557.41		24,394.53
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233934 SCH D OF NEW GLARUS	1,624,380.20	.0135483	22,007.63
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,624,380.20		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	253,503.25	.0135483	3,434.54
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	253,503.25		
G.	TOTALS (A+B+C+D+E+F).....	4,488,361.42	.0135483	60,809.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF BRODHEAD COMUN: 23206

A.	1. STATE TAXES.....	26,556.82	.0160653	426.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	814,971.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	814,989.25	.0160653	13,093.09
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	314,117.24	.0160653	5,046.40
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,706,377.44	.0160653	27,413.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0160653	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,020,494.40		32,459.95
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	1,279,808.43	.0160653	20,560.56
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,279,808.43		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	268,523.18	.0160653	4,313.92
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	268,523.18		
G.	TOTALS (A+B+C+D+E+F).....	4,410,372.08	.0160653	70,854.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MONROE COMUN: 23251

A.	1. STATE TAXES.....	107,817.75	.0165940	1,789.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	74.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,399,267.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,399,342.19	.0165940	56,409.02
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	798,498.06	.0165940	13,250.36
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,149,797.00	.0165940	102,050.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.15	.0165940	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	6,948,296.21		115,300.72
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	7,084,137.36	.0165940	117,554.87
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	7,084,137.36		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	1,123,784.61	.0165940	18,648.19
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,123,784.61		
G.	TOTALS (A+B+C+D+E+F).....	18,663,378.12	.0165940	309,701.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BERLIN COMUN: 24002

	1.	17,350.28	.0190566	330.64
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.18		
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	636,308.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	636,347.59	.0190566	12,126.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....	-102,306.00		
	8. OVERRUN - UNDERRUN.....	0.40		
	(SUM OF D1-D8)....	-102,305.60		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	15,176.04	.0190566	289.21
	2. 240434 SCH D OF BERLIN AREA	1,017,538.26	.0190566	19,390.85
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	11.			
	(SUM OF E1-E10).....	1,032,714.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	157,508.91	.0190566	3,001.59
	2.			
	3.			
	(SUM OF F1-F3)....	157,508.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,741,615.48	.0190566	35,138.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BROOKLYN COMUN: 24004

A.	1. STATE TAXES.....	79,822.06	.0063566	507.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	180.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,927,413.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,927,594.03	.0063566	18,609.60
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 247020 GREEN LAKE SANITARY DISTRICT	189,737.92	.0063566	1,206.09
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	189,737.92		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	706,920.00	.0063566	4,493.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0063566	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	706,920.33		4,493.62
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	183,267.87	.0063566	1,164.97
	2. 240434 SCH D OF BERLIN AREA	71,810.38	.0063566	456.47
	3. 242310 SCH D OF GREEN LAKE	2,233,617.71	.0063566	14,198.26
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,488,695.96		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	724,638.78	.0063566	4,606.25
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	724,638.78		
G.	TOTALS (A+B+C+D+E+F).....	7,117,409.08	.0063566	45,242.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GREEN LAKE COMUN: 24006

A.	1. STATE TAXES.....	71,741.96	.0101983	731.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	162.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,631,082.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,631,244.21	.0101983	26,834.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 247020 GREEN LAKE SANITARY DISTRICT	174,922.79	.0101983	1,783.93
	2. 248030 LITTLE GREEN LAKE PROT & REHAB DIST	131,100.00	.0101983	1,337.01
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	(SUM OF C1-C11)...	306,022.79		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	372,636.00	.0101983	3,800.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0101983	
	(SUM OF D1-D8)....	372,636.02		3,800.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	26,134.35	.0101983	266.53
	2. 242310 SCH D OF GREEN LAKE	820,261.05	.0101983	8,365.34
	3. 243325 SCH D OF MARKESAN	3,214,157.06	.0101983	32,779.23
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	11.			
	(SUM OF E1-E10).....	4,060,552.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	651,286.21	.0101983	6,642.07
	2.			
	3.			
	(SUM OF F1-F3)....	651,286.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,093,483.65	.0101983	82,540.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF KINGSTON COMUN: 24008

A.	1. STATE TAXES.....	8,649.77	.0274184	237.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	317,223.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	317,243.27	.0274184	8,698.31
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	177,014.97	.0274184	4,853.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0274184	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	177,015.35		4,853.48
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	3,579.32	.0274184	98.14
	2. 243325 SCH D OF MARKESAN	598,270.31	.0274184	16,403.62
	3. 393689 SCH D OF MONTELLO	24,745.47	.0274184	678.48
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	626,595.10		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	78,524.13	.0274184	2,153.01
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	78,524.13		
G.	TOTALS (A+B+C+D+E+F).....	1,208,027.62	.0274184	33,122.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MACKFORD COMUN: 24010

A.	1. STATE TAXES.....	8,151.61	.0190877	155.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	298,954.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	298,972.68	.0190877	5,706.72
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	166,464.00	.0190877	3,177.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.43	.0190877	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	166,463.57		3,177.41
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	602,380.59	.0190877	11,498.09
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	602,380.59		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	74,001.79	.0190877	1,412.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	74,001.79		
G.	TOTALS (A+B+C+D+E+F).....	1,149,970.24	.0190877	21,950.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MANCHESTER COMUN: 24012

A.	1. STATE TAXES.....	9,817.82	.0254767	250.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	360,061.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	360,083.37	.0254767	9,173.77
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	134,787.00	.0254767	3,433.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0254767	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	134,786.77		3,433.93
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	35,428.38	.0254767	902.61
	2. 243325 SCH D OF MARKESAN	683,539.32	.0254767	17,414.39
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	718,967.70		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	89,127.93	.0254767	2,270.69
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	89,127.93		
G.	TOTALS (A+B+C+D+E+F).....	1,312,783.59	.0254767	33,445.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MARQUETTE COMUN: 24014

A.	1. STATE TAXES	12,086.23	.0212891	257.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	27.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	443,253.46		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	443,280.75	.0212891	9,437.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 247020 GREEN LAKE SANITARY DISTRICT	3,394.00	.0212891	72.26
	2. 248020 LAKE PUCKAWAY PRO & REHAB DIST	10,903.15	.0212891	232.12
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	10.			
	11.			
	(SUM OF C1-C11)	14,297.15		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	127,597.00	.0212891	2,716.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.22	.0212891	
	(SUM OF D1-D8)	127,597.22		2,716.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	736,482.93	.0212891	15,679.08
	2. 244606 SCH D OF PRINCETON	54,383.00	.0212891	1,157.77
	3. 393689 SCH D OF MONTELLO	58,573.26	.0212891	1,246.97
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	10.			
	11.			
	(SUM OF E1-E10)	849,439.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	109,720.96	.0212891	2,335.87
	2.			
	3.			
	(SUM OF F1-F3)	109,720.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,556,421.50	.0212891	33,134.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PRINCETON COMUN: 24016

A.	1. STATE TAXES.....	54,604.98	.0146429	799.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	123.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,002,596.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,002,719.86	.0146429	29,325.68
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 247020 GREEN LAKE SANITARY DISTRICT	106,945.29	.0146429	1,565.99
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	106,945.29		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	231,443.00	.0146429	3,389.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0146429	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	231,442.90		3,389.00
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 242310 SCH D OF GREEN LAKE	238,650.59	.0146429	3,494.53
	2. 243325 SCH D OF MARKESAN	2,691.12	.0146429	39.41
	3. 244606 SCH D OF PRINCETON	2,674,252.00	.0146429	39,158.87
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,915,593.71		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	495,713.71	.0146429	7,258.70
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	495,713.71		
G.	TOTALS (A+B+C+D+E+F).....	5,807,020.45	.0146429	85,031.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SAINT MARIE COMUN: 24018

A.	1. STATE TAXES.....	5,565.80	.0226289	125.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	204,121.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	204,134.12	.0226289	4,619.35
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	53,010.00	.0226289	1,199.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0226289	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	53,009.93		1,199.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	33,623.62	.0226289	760.87
	2. 242310 SCH D OF GREEN LAKE	5,105.86	.0226289	115.54
	3. 244606 SCH D OF PRINCETON	277,794.00	.0226289	6,286.19
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	316,523.48		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	50,527.33	.0226289	1,143.38
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	50,527.33		
G.	TOTALS (A+B+C+D+E+F).....	629,760.66	.0226289	14,250.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SENECA COMUN: 24020

A.	1. STATE TAXES.....	5,414.12	.0233562	126.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	198,558.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	198,570.90	.0233562	4,637.86
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	48,375.00	.0233562	1,129.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0233562	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	48,374.62		1,129.85
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	321,778.32	.0233562	7,515.52
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	321,778.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	49,150.32	.0233562	1,147.97
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	49,150.32		
G.	TOTALS (A+B+C+D+E+F).....	623,288.28	.0233562	14,557.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF KINGSTON COMUN: 24141

A.	1. STATE TAXES.....	2,871.77	.0331222	95.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	105,319.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	105,326.36	.0331222	3,488.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	65,800.04	.0331222	2,179.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0331222	
	(SUM OF D1-D8)....	65,800.12		2,179.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	212,215.26	.0331222	7,029.06
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	11.			
	(SUM OF E1-E10).....	212,215.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	26,070.41	.0331222	863.51
	2.			
	3.			
	(SUM OF F1-F3)....	26,070.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	412,283.92	.0331222	13,655.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MARQUETTE COMUN: 24154

A.	1. STATE TAXES.....	2,923.12	.0345727	101.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	107,203.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	107,209.83	.0345727	3,706.53
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 248020 LAKE PUCKAWAY PRO & REHAB DIST	5,009.02	.0345727	173.18
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	5,009.02		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	41,579.00	.0345727	1,437.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0345727	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	41,579.14		1,437.50
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	216,010.11	.0345727	7,468.06
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	216,010.11		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	26,536.60	.0345727	917.44
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	26,536.60		
G.	TOTALS (A+B+C+D+E+F).....	399,267.82	.0345727	13,803.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF BERLIN COMUN: 24206

A.	1. STATE TAXES.....	38,825.57	.0231234	897.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	83.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,363,091.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,363,175.53	.0231234	31,521.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	252,105.19	.0231234	5,829.54
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,741,793.84	.0231234	40,276.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0231234	0.01
	(SUM OF D1-D8)....	1,993,899.37		46,105.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	2,208,985.88	.0231234	51,079.39
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,208,985.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	337,413.54	.0231234	7,802.17
	2.			
	3.			
	(SUM OF F1-F3)....	337,413.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,942,299.89	.0231234	137,406.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF GREEN LAKE COMUN: 24231

A.	1. STATE TAXES.....	42,151.06	.0052537	221.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	88.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,436,545.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,436,633.85	.0052537	7,547.69
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	312,109.01	.0052537	1,639.74
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,155,759.00	.0052537	6,072.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.45	.0052537	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,467,867.56		7,711.79
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 242310 SCH D OF GREEN LAKE	1,153,613.79	.0052537	6,060.77
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,153,613.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	355,595.96	.0052537	1,868.21
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	355,595.96		
G.	TOTALS (A+B+C+D+E+F).....	4,455,862.22	.0052537	23,409.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MARKESAN COMUN: 24251

A.	1. STATE TAXES.....	11,415.38	.0260813	297.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	411,388.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	411,413.33	.0260813	10,730.20
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 248030 LITTLE GREEN LAKE PROT & REHAB DIST			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	32,478.64	.0260813	847.09
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	497,568.00	.0260813	12,977.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0260813	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	530,046.63		13,824.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	828,929.98	.0260813	21,619.57
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	828,929.98		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	101,833.13	.0260813	2,655.94
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	101,833.13		
G.	TOTALS (A+B+C+D+E+F).....	1,883,638.45	.0260813	49,127.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF PRINCETON COMUN: 24271

A.	1. STATE TAXES.....	8,990.10	.0284257	255.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	329,705.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	329,725.33	.0284257	9,372.69
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	561,113.00	.0284257	15,950.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0284257	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	561,113.30		15,950.07
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 244606 SCH D OF PRINCETON	517,414.00	.0284257	14,707.88
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	517,414.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	81,613.69	.0284257	2,319.93
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	81,613.69		
G.	TOTALS (A+B+C+D+E+F).....	1,498,856.42	.0284257	42,606.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ARENA COMUN: 25002

A.	1. STATE TAXES.....	25,348.97	.0183421	464.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	104.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	879,379.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	879,484.48	.0183421	16,131.60
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 257050 SPRING GREEN GOLF CLUB SANITARY DIST.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	226,647.00	.0183421	4,157.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0183421	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	226,647.53		4,157.19
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	142,786.22	.0183421	2,619.01
	2. 250287 SCH D OF BARNEVELD	23,654.00	.0183421	433.86
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,433,061.83	.0183421	26,285.38
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,599,502.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	4,790.52	.0183421	87.87
	2. 000400 MADISON AREA TECHNICAL COLLEGE	267,126.52	.0183421	4,899.66
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	271,917.04		
G.	TOTALS (A+B+C+D+E+F).....	3,002,900.07	.0183421	55,079.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BRIGHAM COMUN: 25004

A.	1. STATE TAXES.....	18,498.85	.0140562	260.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	76.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	641,742.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	641,819.04	.0140562	9,021.59
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	352,341.00	.0140562	4,952.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0140562	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	352,341.05		4,952.61
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 250287 SCH D OF BARNEVELD	1,123,595.00	.0140562	15,793.57
	2. 251428 SCH D OF DODGEVILLE	3,298.16	.0140562	46.36
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	25,581.03	.0140562	359.57
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,152,474.19		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	232,718.43	.0140562	3,271.16
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	232,718.43		
G.	TOTALS (A+B+C+D+E+F).....	2,397,851.56	.0140562	33,704.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CLYDE COMUN: 25006

A.	1. STATE TAXES.....	6,974.26	.0173612	121.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	241,943.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	241,972.49	.0173612	4,200.95
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	22,849.00	.0173612	396.69
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	99,089.00	.0173612	1,720.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.80	.0173612	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	121,938.80		2,117.01
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	12,981.50	.0173612	225.38
	2. 251428 SCH D OF DODGEVILLE	67,590.64	.0173612	1,173.46
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	364,890.08	.0173612	6,334.95
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	445,462.22		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	14,866.44	.0173612	258.10
	2. 000400 MADISON AREA TECHNICAL COLLEGE	61,972.36	.0173612	1,075.92
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	76,838.80		
G.	TOTALS (A+B+C+D+E+F).....	893,186.57	.0173612	15,506.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DODGEVILLE COMUN: 25008

A.	1. STATE TAXES.....	33,429.41	.0151639	506.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	138.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,159,697.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,159,835.92	.0151639	17,587.70
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 257020 DODGEVILLE SANITARY DISTRICT #1			
	2. 257060 DODGEVILLE SANITARY DISTRICT #2			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	410,728.00	.0151639	6,228.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	410,728.00		6,228.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	2,299,410.24	.0151639	34,868.17
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	2,999.24	.0151639	45.48
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,302,409.48		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	419,948.21	.0151639	6,368.08
	2. 000400 MADISON AREA TECHNICAL COLLEGE	509.39	.0151639	7.72
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	420,457.60		
G.	TOTALS (A+B+C+D+E+F).....	4,326,860.41	.0151639	65,612.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EDEN COMUN: 25010

A.	1. STATE TAXES.....	5,501.02	.0210458	115.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	190,835.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	190,858.46	.0210458	4,016.78
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	16,642.00	.0210458	350.25
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	74,790.00	.0210458	1,574.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0210458	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	91,432.29		1,924.28
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	68,379.49	.0210458	1,439.11
	2. 252527 SCH D OF HIGHLAND	27,649.00	.0210458	581.90
	3. 252646 SCH D OF IOWA-GRANT	274,198.01	.0210458	5,770.74
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	370,226.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	69,203.74	.0210458	1,456.45
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	69,203.74		
G.	TOTALS (A+B+C+D+E+F).....	727,222.01	.0210458	15,305.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HIGHLAND COMUN: 25012

A.	1. STATE TAXES.....	10,228.48	.0254098	259.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	42.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	354,835.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	354,877.80	.0254098	9,017.39
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	271,102.00	.0254098	6,888.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0254098	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	271,102.39		6,888.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	4,396.71	.0254098	111.72
	2. 251428 SCH D OF DODGEVILLE	91,835.13	.0254098	2,333.52
	3. 252527 SCH D OF HIGHLAND	854,823.00	.0254098	21,720.91
	4. 252646 SCH D OF IOWA-GRANT	5,188.69	.0254098	131.84
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	956,243.53		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	128,675.84	.0254098	3,269.63
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	128,675.84		
G.	TOTALS (A+B+C+D+E+F).....	1,721,128.04	.0254098	43,733.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LINDEN COMUN: 25014

A.	1. STATE TAXES.....	8,777.20	.0218364	191.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	304,489.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	304,525.66	.0218364	6,649.77
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 257040 EDMUND SANITARY DISTRICT #1			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	291,491.00	.0218364	6,365.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.58	.0218364	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	291,491.58		6,365.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	204,247.89	.0218364	4,460.08
	2. 252646 SCH D OF IOWA-GRANT	150,522.30	.0218364	3,286.88
	3. 253633 SCH D OF MINERAL POINT	239,543.19	.0218364	5,230.78
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	594,313.38		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	110,418.56	.0218364	2,411.15
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	110,418.56		
G.	TOTALS (A+B+C+D+E+F).....	1,309,526.38	.0218364	28,595.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MIFFLIN COMUN: 25016

A.	1. STATE TAXES.....	5,765.24	.0250315	144.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	200,001.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	200,025.43	.0250315	5,006.95
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	151,711.00	.0250315	3,797.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0250315	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	151,711.18		3,797.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	338,669.94	.0250315	8,477.44
	2. 224389 SCH D OF PLATTEVILLE	419.63	.0250315	10.50
	3. 253633 SCH D OF MINERAL POINT	37,038.61	.0250315	927.13
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	376,128.18		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	72,527.61	.0250315	1,815.48
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	72,527.61		
G.	TOTALS (A+B+C+D+E+F).....	806,157.64	.0250315	20,179.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MINERAL POINT COMUN: 25018

A.	1. STATE TAXES.....	12,705.07	.0204423	259.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	52.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	440,750.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	440,803.25	.0204423	9,011.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 258020 LUDDEN LAKE LAKE DISTRICT	6,826.68	.0204423	139.55
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	10.			
	11.			
	(SUM OF C1-C11)...	6,826.68		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	220,510.00	.0204423	4,507.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0204423	0.01
	(SUM OF D1-D8)....	220,510.39		4,507.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	87,312.49	.0204423	1,784.88
	2. 253633 SCH D OF MINERAL POINT	784,480.15	.0204423	16,036.61
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	11.			
	(SUM OF E1-E10).....	871,792.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	159,831.72	.0204423	3,267.33
	2.			
	3.			
	(SUM OF F1-F3)....	159,831.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,712,469.75	.0204423	35,006.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MOSCOW COMUN: 25020

	1.	9,096.38	.0168868	153.61
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.55		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	315,562.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	315,599.74	.0168868	5,329.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	235,816.00	.0168868	3,982.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0168868	0.01
	(SUM OF D1-D8)....	235,816.51		3,982.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	18,873.57	.0168868	318.71
	2. 250287 SCH D OF BARNEVELD	105.00	.0168868	1.77
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	619,495.53	.0168868	10,461.35
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	10.			
	11.			
	(SUM OF E1-E10).....	638,474.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	110,419.01	.0168868	1,864.63
	2. 000400 MADISON AREA TECHNICAL COLLEGE	3,414.46	.0168868	57.66
	3.			
	(SUM OF F1-F3)....	113,833.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,312,820.20	.0168868	22,169.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PULASKI COMUN: 25022

A.	1. STATE TAXES.....	5,647.14	.0219138	123.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	195,904.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	195,927.99	.0219138	4,293.54
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	42,166.91	.0219138	924.04
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	53,123.09	.0219138	1,164.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0219138	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	95,290.39		2,088.18
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	346,975.26	.0219138	7,603.58
	2. 252527 SCH D OF HIGHLAND	28,187.00	.0219138	617.69
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	375,162.26		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	71,041.92	.0219138	1,556.80
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	71,041.92		
G.	TOTALS (A+B+C+D+E+F).....	743,069.70	.0219138	16,283.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RIDGEWAY COMUN: 25024

1.		9,932.76	.0152133	151.11
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.00		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	344,577.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	344,618.00	.0152133	5,242.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	298,012.00	.0152133	4,533.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.27	.0152133	
	(SUM OF D1-D8)....	298,012.27		4,533.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	250287 SCH D OF BARNEVELD	7,722.00	.0152133	117.49
2.	251428 SCH D OF DODGEVILLE	654,225.67	.0152133	9,952.97
3.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	10,148.05	.0152133	154.39
4.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	10,516.65	.0152133	159.99
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11.				
	(SUM OF E1-E10).....	682,612.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	122,855.48	.0152133	1,869.04
2.	000400 MADISON AREA TECHNICAL COLLEGE	1,786.13	.0152133	27.17
3.				
	(SUM OF F1-F3)....	124,641.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,459,817.01	.0152133	22,208.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WALDWICK COMUN: 25026

A.	1. STATE TAXES.....	6,475.04	.0219483	142.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	224,625.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	224,651.85	.0219483	4,930.74
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	129,377.00	.0219483	2,839.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0219483	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	129,377.33		2,839.62
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	194.84	.0219483	4.28
	2. 253633 SCH D OF MINERAL POINT	288,065.60	.0219483	6,322.57
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	160,408.77	.0219483	3,520.71
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	448,669.21		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	81,456.96	.0219483	1,787.85
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	81,456.96		
G.	TOTALS (A+B+C+D+E+F).....	890,630.39	.0219483	19,547.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WYOMING COMUN: 25028

A.	1. STATE TAXES.....	16,788.03	.0093219	156.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	69.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	582,392.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	582,461.86	.0093219	5,429.65
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 257030 VALLEY SANITARY DISTRICT			
	2. 257050 SPRING GREEN GOLF CLUB SANITARY DIST.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	83,111.96	.0093219	774.76
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	90,000.00	.0093219	838.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.64	.0093219	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	173,112.60		1,613.74
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	362,458.81	.0093219	3,378.81
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	726,061.54	.0093219	6,768.28
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,088,520.35		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	66,196.94	.0093219	617.08
	2. 000400 MADISON AREA TECHNICAL COLLEGE	123,313.15	.0093219	1,149.51
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	189,510.09		
G.	TOTALS (A+B+C+D+E+F).....	2,050,392.93	.0093219	19,113.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ARENA COMUN: 25101

A.	1. STATE TAXES.....	7,345.80	.0189287	139.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	233,234.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	233,262.28	.0189287	4,415.36
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	86,959.83	.0189287	1,646.04
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	340,693.00	.0189287	6,448.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0189287	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	427,653.24		8,094.93
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	428,098.20	.0189287	8,103.34
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	428,098.20		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	72,707.52	.0189287	1,376.26
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	72,707.52		
G.	TOTALS (A+B+C+D+E+F).....	1,169,067.04	.0189287	22,128.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF AVOCA COMUN: 25102

A.	1. STATE TAXES.....	2,938.53	.0381776	112.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	82,834.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	82,844.33	.0381776	3,162.80
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	92,949.56	.0381776	3,548.59
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	157,900.00	.0381776	6,028.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0381776	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	250,849.82		9,576.85
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	156,280.92	.0381776	5,966.43
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	156,280.92		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	30,363.61	.0381776	1,159.21
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	30,363.61		
G.	TOTALS (A+B+C+D+E+F).....	523,277.21	.0381776	19,977.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BARNEVELD COMUN: 25106

A.	1. STATE TAXES.....	14,275.43	.0147579	210.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	54.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	437,237.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	437,292.55	.0147579	6,453.53
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	145,610.10	.0147579	2,148.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	536,073.50	.0147579	7,911.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0147579	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	681,683.63		10,060.23
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 250287 SCH D OF BARNEVELD	825,594.00	.0147579	12,184.04
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	825,594.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	167,204.27	.0147579	2,467.59
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	167,204.27		
G.	TOTALS (A+B+C+D+E+F).....	2,126,049.88	.0147579	31,376.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BLANCHARDVILLE COMUN: 25108

A.	1. STATE TAXES.....	1,395.87	.0254288	35.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	45,919.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	45,925.59	.0254288	1,167.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	57,350.50	.0254288	1,458.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0254288	0.01
	(SUM OF D1-D8)....	57,350.75		1,458.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	98,539.03	.0254288	2,505.72
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	11.			
	(SUM OF E1-E10).....	98,539.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	17,560.22	.0254288	446.54
	2.			
	3.			
	(SUM OF F1-F3)....	17,560.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	220,771.46	.0254288	5,613.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF COBB COMUN: 25111

A.	1. STATE TAXES.....	4,090.43	.0278226	113.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	134,562.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	134,579.65	.0278226	3,744.37
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	129,221.00	.0278226	3,595.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0278226	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	129,221.08		3,595.27
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	265,439.70	.0278226	7,385.24
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	265,439.70		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	51,458.21	.0278226	1,431.71
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	51,458.21		
G.	TOTALS (A+B+C+D+E+F).....	584,789.07	.0278226	16,270.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF HIGHLAND COMUN: 25136

A.	1. STATE TAXES.....	6,226.64	.0394798	245.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	199,368.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	199,392.45	.0394798	7,871.99
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	70,484.27	.0394798	2,782.71
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	140,621.29	.0394798	5,551.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0394798	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	211,105.96		8,334.44
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252527 SCH D OF HIGHLAND	567,689.00	.0394798	22,412.29
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	567,689.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	73,080.13	.0394798	2,885.20
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	73,080.13		
G.	TOTALS (A+B+C+D+E+F).....	1,057,494.18	.0394798	41,749.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF HOLLANDALE COMUN: 25137

	1.	2,138.82	.0334367	71.52
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.83		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	73,403.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	73,412.55	.0334367	2,454.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	63,433.00	.0334367	2,121.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0334367	
	(SUM OF D1-D8)....	63,433.06		2,121.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	150,986.88	.0334367	5,048.51
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	11.			
	(SUM OF E1-E10).....	150,986.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	26,906.73	.0334367	899.67
	2.			
	3.			
	(SUM OF F1-F3)....	26,906.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	316,878.04	.0334367	10,595.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF LINDEN COMUN: 25146

A.	1. STATE TAXES	2,939.92	.0373986	109.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	12.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	100,897.14		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	100,909.28	.0373986	3,773.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	81,952.00	.0373986	3,064.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.09	.0373986	
	(SUM OF D1-D8)	81,952.09		3,064.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	190,780.03	.0373986	7,134.92
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10)	190,780.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	36,984.67	.0373986	1,383.18
	2.			
	3.			
	(SUM OF F1-F3)	36,984.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	413,565.99	.0373986	15,466.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF LIVINGSTON COMUN: 25147

A.	1. STATE TAXES.....	494.68	.0150596	7.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,345.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,346.21	.0150596	50.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	57,115.33	.0150596	860.14
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,556.41	.0150596	53.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0150596	
	(SUM OF D1-D8)....	60,671.80		913.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	6,599.93	.0150596	99.39
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	6,599.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	1,279.46	.0150596	19.27
	2.			
	3.			
	(SUM OF F1-F3)....	1,279.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	72,392.08	.0150596	1,090.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MONTFORT COMUN: 25151

A.	1. STATE TAXES.....	847.56	.0219278	18.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	27,882.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	27,885.79	.0219278	611.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	27,415.68	.0219278	601.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0219278	
	(SUM OF D1-D8)....	27,415.70		601.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	55,000.85	.0219278	1,206.05
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	55,000.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	10,662.48	.0219278	233.80
	2.			
	3.			
	(SUM OF F1-F3)....	10,662.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	121,812.38	.0219278	2,671.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MUSCODA COMUN: 25153

A.	1. STATE TAXES.....	381.52	.0108853	4.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,590.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,591.91	.0108853	82.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	26,176.62	.0108853	284.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	14,627.68	.0108853	159.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	40,804.30		444.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	14,940.98	.0108853	162.64
	2.			
	3.			
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	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	14,940.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	2,902.86	.0108853	31.60
	2.			
	3.			
	(SUM OF F1-F3)....	2,902.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	66,621.57	.0108853	725.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF REWEY COMUN: 25176

A.	1. STATE TAXES.....	1,212.87	.0487155	59.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	41,625.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	41,630.41	.0487155	2,028.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	47,861.00	.0487155	2,331.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0487155	
	(SUM OF D1-D8)....	47,860.95		2,331.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	78,706.84	.0487155	3,834.24
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	11.			
	(SUM OF E1-E10).....	78,706.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	15,258.13	.0487155	743.31
	2.			
	3.			
	(SUM OF F1-F3)....	15,258.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	184,669.20	.0487155	8,996.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF RIDGEWAY COMUN: 25177

A.	1. STATE TAXES.....	5,411.32	.0239856	129.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	185,714.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	185,737.00	.0239856	4,455.02
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	283,783.28	.0239856	6,806.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0239856	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	283,783.79		6,806.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	372,743.23	.0239856	8,940.49
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	372,743.23		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	68,075.22	.0239856	1,632.83
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	68,075.22		
G.	TOTALS (A+B+C+D+E+F).....	915,750.56	.0239856	21,964.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF DODGEVILLE COMUN: 25216

A.	1. STATE TAXES.....	61,634.84	.0132335	815.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	223.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,783,167.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,783,391.62	.0132335	23,600.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,252,994.73	.0132335	16,581.63
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,941,710.00	.0132335	38,929.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.57	.0132335	0.01
	(SUM OF D1-D8)....	4,194,705.30		55,511.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	3,733,728.41	.0132335	49,410.65
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	10.			
	11.			
	(SUM OF E1-E10).....	3,733,728.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	681,902.06	.0132335	9,024.02
	2.			
	3.			
	(SUM OF F1-F3)....	681,902.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,455,362.23	.0132335	138,362.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MINERAL POINT COMUN: 25251

A.	1. STATE TAXES.....	29,793.10	.0189978	566.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	119.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	948,360.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	948,479.11	.0189978	18,019.05
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	152,131.83	.0189978	2,890.18
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,256,642.94	.0189978	23,873.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.21	.0189978	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,408,775.98		26,763.70
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 253633 SCH D OF MINERAL POINT	1,977,278.13	.0189978	37,564.02
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,977,278.13		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	362,662.84	.0189978	6,889.81
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	362,662.84		
G.	TOTALS (A+B+C+D+E+F).....	4,726,989.16	.0189978	89,802.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ANDERSON COMUN: 26002

A.	1. STATE TAXES.....	3,021.11	.0284494	85.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	82,709.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	82,709.92	.0284494	2,353.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 267030 ANDERSON SANITARY DISTRICT #1			
	2. 267040 WHITECAP MOUNTAINS SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	29,466.00	.0284494	838.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.04	.0284494	0.03
	(SUM OF D1-D8)....	29,467.04		838.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	166,828.02	.0284494	4,746.17
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	11.			
	(SUM OF E1-E10).....	166,828.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,106.46	.0284494	628.92
	2.			
	3.			
	(SUM OF F1-F3)....	22,106.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	304,132.55	.0284494	8,652.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CAREY COMUN: 26004

A.	1. STATE TAXES.....	3,510.00	.0345641	121.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	96,094.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	96,094.43	.0345641	3,321.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	33,041.93	.0345641	1,142.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0345641	0.01
	(SUM OF D1-D8)....	33,042.30		1,142.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	193,824.88	.0345641	6,699.40
	2.			
	3.			
	4.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	193,824.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	25,683.83	.0345641	887.74
	2.			
	3.			
	(SUM OF F1-F3)....	25,683.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	352,155.44	.0345641	12,171.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GURNEY COMUN: 26006

	1.	2,120.55	.0320682	68.00
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	58,054.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	58,054.92	.0320682	1,861.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	22,371.01	.0320682	717.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0320682	
	(SUM OF D1-D8)....	22,370.94		717.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	117,098.24	.0320682	3,755.14
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	117,098.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,516.75	.0320682	497.60
	2.			
	3.			
	(SUM OF F1-F3)....	15,516.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	215,161.40	.0320682	6,899.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF KIMBALL COMUN: 26008

1.	7,085.49	.0241101	170.83
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	193,981.77		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	193,981.77	.0241101	4,676.93
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 268020 LAKE MICHELLE LAKE DISTRICT	826.01	.0241101	19.92
2.			
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11.			
(SUM OF C1-C11)...	826.01		
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	147,673.20	.0241101	3,560.43
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.54	.0241101	0.01
(SUM OF D1-D8)....	147,673.74		3,560.44
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 262618 SCH D OF HURLEY	391,266.16	.0241101	9,433.49
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11.			
(SUM OF E1-E10).....	391,266.16		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	51,846.87	.0241101	1,250.04
2.			
3.			
(SUM OF F1-F3)....	51,846.87		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	792,680.04	.0241101	19,111.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF KNIGHT COMUN: 26010

1.	3,883.49	.0437372	169.85
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	106,319.56		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	106,319.56	.0437372	4,650.12
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	35,363.00	.0437372	1,546.68
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.07	.0437372	
(SUM OF D1-D8)....	35,363.07		1,546.68
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 262618 SCH D OF HURLEY	214,449.26	.0437372	9,379.42
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11.			
(SUM OF E1-E10).....	214,449.26		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	28,416.78	.0437372	1,242.87
2.			
3.			
(SUM OF F1-F3)....	28,416.78		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	388,432.16	.0437372	16,988.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MERCER COMUN: 26012

A.	1. STATE TAXES.....	72,925.98	.0108732	792.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,949,023.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,949,023.33	.0108732	21,192.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 267020 MERCER SANITARY DISTRICT #1	40,000.00	.0108732	434.93
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	40,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	486.17	.0108732	5.29
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,196,230.00	.0108732	13,006.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0108732	
	(SUM OF D1-D8)....	1,196,715.85		13,012.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 263484 SCH D OF MERCER	2,101,481.00	.0108732	22,849.97
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,101,481.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	523,913.24	.0108732	5,696.65
	2.			
	3.			
	(SUM OF F1-F3)....	523,913.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,884,059.40	.0108732	63,978.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF OMA COMUN: 26014

A.	1. STATE TAXES.....	19,397.26	.0173093	335.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	531,045.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	531,045.40	.0173093	9,192.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	252,737.00	.0173093	4,374.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.07	.0173093	0.02
	(SUM OF D1-D8)....	252,738.07		4,374.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	1,071,132.04	.0173093	18,540.56
	2.			
	3.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,071,132.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	141,936.23	.0173093	2,456.82
	2.			
	3.			
	(SUM OF F1-F3)....	141,936.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,016,249.00	.0173093	34,899.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PENCE COMUN: 26016

1.		2,906.83 .0378256	109.95
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	79,581.23	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	79,581.23 .0378256	3,010.21
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,078.37 .0378256	570.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.12 .0378256	
	(SUM OF D1-D8)....	15,078.25	570.35
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	262618 SCH D OF HURLEY	160,517.38 .0378256	6,071.66
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11.			
	(SUM OF E1-E10).....	160,517.38	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,270.23 .0378256	804.56
2.			
3.			
	(SUM OF F1-F3)....	21,270.23	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	279,353.92 .0378256	10,566.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SAXON COMUN: 26018

A.	1. STATE TAXES.....	4,170.78	.0334976	139.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	114,184.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	114,184.95	.0334976	3,824.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 267050 SAXON SANITARY DISTRICT #1			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	83,380.00	.0334976	2,793.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0334976	0.01
	(SUM OF D1-D8)....	83,380.19		2,793.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	230,313.94	.0334976	7,714.97
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	230,313.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	30,519.01	.0334976	1,022.32
	2.			
	3.			
	(SUM OF F1-F3)....	30,519.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	462,568.87	.0334976	15,494.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SHERMAN COMUN: 26020

A.	1. STATE TAXES	22,292.61	.0142491	317.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	610,312.56		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	610,312.56	.0142491	8,696.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	134,874.00	.0142491	1,921.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.25	.0142491	0.02
	(SUM OF D1-D8)	134,875.25		1,921.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	1,034,201.00	.0142491	14,736.48
	2.			
	3.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10)	1,034,201.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	160,154.11	.0142491	2,282.06
	2.			
	3.			
	(SUM OF F1-F3)	160,154.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,961,835.53	.0142491	27,954.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF HURLEY COMUN: 26236

A.	1. STATE TAXES.....	9,995.88	.0315154	315.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	250,260.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	250,260.29	.0315154	7,887.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 268020 LAKE MICHELLE LAKE DISTRICT	6,057.00	.0315154	190.89
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	10.			
	11.			
	(SUM OF C1-C11)...	6,057.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	110,976.80	.0315154	3,497.48
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	808,486.00	.0315154	25,479.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0315154	0.01
	(SUM OF D1-D8)....	919,463.02		28,977.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	517,082.52	.0315154	16,296.09
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	517,082.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	68,518.86	.0315154	2,159.40
	2.			
	3.			
	(SUM OF F1-F3)....	68,518.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,771,377.57	.0315154	55,825.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MONTREAL COMUN: 26251

1.	4,717.24	.0544620	256.91
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	129,145.63		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	129,145.63	.0544620	7,033.54
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	129,908.00	.0544620	7,075.06
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.07	.0544620	
(SUM OF D1-D8)....	129,908.07		7,075.06
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 262618 SCH D OF HURLEY	260,489.56	.0544620	14,186.81
2.			
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8.			
9.			
10.			
11.			
(SUM OF E1-E10).....	260,489.56		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,517.60	.0544620	1,879.90
2.			
3.			
(SUM OF F1-F3)....	34,517.60		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	558,778.10	.0544620	30,432.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ADAMS COMUN: 27002

A.	1. STATE TAXES.....	25,290.85	.0192334	486.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,020,124.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,020,146.71	.0192334	19,620.99
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 277030 HATFIELD SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	203,024.00	.0192334	3,904.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0192334	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	203,023.99		3,904.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	1,285,761.00	.0192334	24,729.67
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,285,761.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	315,355.34	.0192334	6,065.39
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	315,355.34		
G.	TOTALS (A+B+C+D+E+F).....	2,849,577.89	.0192334	54,807.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ALBION COMUN: 27004

A.	1. STATE TAXES.....	16,392.29	.0178780	293.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	661,194.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	661,209.17	.0178780	11,821.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	112,584.00	.0178780	2,012.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.49	.0178780	0.01
	(SUM OF D1-D8)....	112,584.49		2,012.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	705,073.00	.0178780	12,605.29
	2. 610485 SCH D OF BLAIR-TAYLOR	130,079.14	.0178780	2,325.55
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	835,152.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	204,397.89	.0178780	3,654.23
	2.			
	3.			
	(SUM OF F1-F3)....	204,397.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,829,735.98	.0178780	32,712.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ALMA COMUN: 27006

A.	1. STATE TAXES.....	16,041.28	.0171535	275.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	647,036.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	647,050.89	.0171535	11,099.22
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	117,092.00	.0171535	2,008.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.49	.0171535	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	117,091.51		2,008.53
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	621,428.97	.0171535	10,659.72
	2. 270476 SCH D OF BLACK RIVER FALLS	253,518.00	.0171535	4,348.74
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	874,946.97		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	115,015.23	.0171535	1,972.92
	2. 000200 TECHNICAL COLLEGE LACR	62,179.63	.0171535	1,066.60
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	177,194.86		
G.	TOTALS (A+B+C+D+E+F).....	1,832,325.51	.0171535	31,430.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BEAR BLUFF COMUN: 27008

1.		5,108.36	.0181855	92.90
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.44		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,049.36		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	206,053.80	.0181855	3,747.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	56,935.00	.0181855	1,035.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.48	.0181855	0.03
	(SUM OF D1-D8)....	56,936.48		1,035.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415747 SCH D OF TOMAH AREA	264,678.78	.0181855	4,813.34
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11.				
	(SUM OF E1-E10).....	264,678.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	63,696.88	.0181855	1,158.36
2.				
3.				
	(SUM OF F1-F3)....	63,696.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	596,474.30	.0181855	10,847.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BROCKWAY COMUN: 27010

A.	1. STATE TAXES	17,323.09	.0174949	303.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	15.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	698,739.59		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	698,754.65	.0174949	12,224.69
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 277020 BROCKWAY SANITARY DISTRICT #1	47,282.00	.0174949	827.20
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	11.			
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES	47,282.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	1,252.14	.0174949	21.91
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	297,910.00	.0174949	5,211.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.06	.0174949	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	299,162.08		5,233.84
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	880,688.00	.0174949	15,407.59
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	880,688.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	216,004.23	.0174949	3,778.99
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	216,004.23		
G.	TOTALS (A+B+C+D+E+F)	2,159,214.05	.0174949	37,775.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CITY POINT COMUN: 27012

1.	4,855.97	.0380246	184.65
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.22		
B. 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	195,869.14		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	195,873.36	.0380246	7,448.02
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	51,345.00	.0380246	1,952.38
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.52	.0380246	-0.02
(SUM OF D1-D8)....	51,344.48		1,952.36
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 714368 SCH D OF PITTSVILLE	329,413.09	.0380246	12,525.82
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11.			
(SUM OF E1-E10).....	329,413.09		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001400 MID-STATE TECHNICAL COLLEGE	49,634.21	.0380246	1,887.33
2.			
3.			
(SUM OF F1-F3)....	49,634.21		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	631,121.11	.0380246	23,998.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CLEVELAND COMUN: 27014

A.	1. STATE TAXES	6,698.64	.0219097	146.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	270,194.55		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	270,200.37	.0219097	5,920.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	100,574.00	.0219097	2,203.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.09	.0219097	
	(SUM OF D1-D8)	100,573.91		2,203.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	49,738.54	.0219097	1,089.76
	2. 614186 SCH D OF OSSEO-FAIRCHILD	381,115.00	.0219097	8,350.14
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	11.			
	(SUM OF E1-E10)	430,853.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	69,694.53	.0219097	1,526.99
	2.			
	3.			
	(SUM OF F1-F3)	69,694.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	878,020.99	.0219097	19,237.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CURRAN COMUN: 27016

A.	1. STATE TAXES.....	9,283.15	.0113162	105.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	374,442.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	374,450.54	.0113162	4,237.39
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	128,422.00	.0113162	1,453.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0113162	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	128,421.59		1,453.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	91,483.00	.0113162	1,035.25
	2. 610485 SCH D OF BLAIR-TAYLOR	347,758.93	.0113162	3,935.34
	3. 616426 SCH D OF WHITEHALL	36,432.00	.0113162	412.27
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	475,673.93		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	115,752.93	.0113162	1,309.89
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	115,752.93		
G.	TOTALS (A+B+C+D+E+F).....	1,103,582.14	.0113162	12,488.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FRANKLIN COMUN: 27018

A.	1. STATE TAXES	6,579.64	.0202287	133.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	265,394.68		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	265,400.40	.0202287	5,368.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	110,310.00	.0202287	2,231.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.22	.0202287	
	(SUM OF D1-D8)	110,309.78		2,231.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	6,751.00	.0202287	136.56
	2. 273428 SCH D OF MELROSE-MINDORO	265,935.73	.0202287	5,379.56
	3. 610485 SCH D OF BLAIR-TAYLOR	109,918.32	.0202287	2,223.51
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	11.			
	(SUM OF E1-E10)	382,605.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	82,042.54	.0202287	1,659.62
	2.			
	3.			
	(SUM OF F1-F3)	82,042.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	846,937.41	.0202287	17,132.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GARDEN VALLEY COMUN: 27020

A.	1. STATE TAXES.....	5,415.85	.0214820	116.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	218,452.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	218,456.92	.0214820	4,692.91
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	94,333.00	.0214820	2,026.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0214820	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	94,332.83		2,026.47
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	290,070.90	.0214820	6,231.33
	2. 270476 SCH D OF BLACK RIVER FALLS	10,308.00	.0214820	221.44
	3. 616426 SCH D OF WHITEHALL	2,620.00	.0214820	56.28
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	302,998.90		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	53,686.86	.0214820	1,153.31
	2. 000200 TECHNICAL COLLEGE LACR	3,189.28	.0214820	68.51
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	56,876.14		
G.	TOTALS (A+B+C+D+E+F).....	678,080.64	.0214820	14,566.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GARFIELD COMUN: 27022

A.	1. STATE TAXES.....	8,108.02	.0237720	192.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	327,042.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	327,049.79	.0237720	7,774.63
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	109,132.00	.0237720	2,594.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0237720	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	109,132.14		2,594.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 614186 SCH D OF OSSEO-FAIRCHILD	531,505.00	.0237720	12,634.95
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	531,505.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	84,358.06	.0237720	2,005.36
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	84,358.06		
G.	TOTALS (A+B+C+D+E+F).....	1,060,153.01	.0237720	25,201.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HIXTON COMUN: 27024

A.	1. STATE TAXES.....	7,898.79	.0190342	150.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	318,603.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	318,610.13	.0190342	6,064.51
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	125,000.00	.0190342	2,379.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0190342	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	125,000.13		2,379.28
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	109,349.10	.0190342	2,081.38
	2. 270476 SCH D OF BLACK RIVER FALLS	302,674.00	.0190342	5,761.18
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	412,023.10		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	20,238.53	.0190342	385.23
	2. 000200 TECHNICAL COLLEGE LACR	74,235.99	.0190342	1,413.03
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	94,474.52		
G.	TOTALS (A+B+C+D+E+F).....	958,006.67	.0190342	18,234.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF IRVING COMUN: 27026

A.	1. STATE TAXES.....	10,494.81	.0179121	187.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	423,315.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	423,325.09	.0179121	7,582.65
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	221,520.00	.0179121	3,967.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0179121	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	221,520.22		3,967.89
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	316,490.00	.0179121	5,669.01
	2. 273428 SCH D OF MELROSE-MINDORO	263,164.63	.0179121	4,713.84
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	579,654.63		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	130,861.40	.0179121	2,344.01
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	130,861.40		
G.	TOTALS (A+B+C+D+E+F).....	1,365,856.15	.0179121	24,465.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF KNAPP COMUN: 27028

A.	1. STATE TAXES.....	7,862.18	.0198063	155.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	317,126.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	317,133.59	.0198063	6,281.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	46,329.00	.0198063	917.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.52	.0198063	-0.01
	(SUM OF D1-D8)....	46,328.48		917.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	254,980.00	.0198063	5,050.21
	2. 415747 SCH D OF TOMAH AREA	147,497.73	.0198063	2,921.39
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	11.			
	(SUM OF E1-E10).....	402,477.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	98,034.69	.0198063	1,941.71
	2.			
	3.			
	(SUM OF F1-F3)....	98,034.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	871,836.67	.0198063	17,267.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF KOMENSKY COMUN: 27030

A.	1. STATE TAXES.....	1,695.31	.0202204	34.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	68,381.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	68,383.17	.0202204	1,382.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16		
	(SUM OF D1-D8)....	-0.16		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	86,188.00	.0202204	1,742.76
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	11.			
	(SUM OF E1-E10).....	86,188.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	21,139.12	.0202204	427.44
	2.			
	3.			
	(SUM OF F1-F3)....	21,139.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	177,405.44	.0202204	3,587.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MANCHESTER COMUN: 27032

A.	1. STATE TAXES.....	11,111.71	.0232561	258.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	448,199.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	448,208.70	.0232561	10,423.60
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	46,981.00	.0232561	1,092.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0232561	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	46,980.73		1,092.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	564,908.00	.0232561	13,137.57
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	564,908.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	138,553.60	.0232561	3,222.22
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	138,553.60		
G.	TOTALS (A+B+C+D+E+F).....	1,209,762.74	.0232561	28,134.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MELROSE COMUN: 27034

A.	1. STATE TAXES.....	6,276.41	.0207716	130.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	253,163.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	253,169.09	.0207716	5,258.74
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	114,352.00	.0207716	2,375.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0207716	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	114,351.86		2,375.28
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	386,292.05	.0207716	8,023.92
	2. 415460 SCH D OF SPARTA AREA	546.42	.0207716	11.35
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	386,838.47		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	78,261.51	.0207716	1,625.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	78,261.51		
G.	TOTALS (A+B+C+D+E+F).....	838,897.34	.0207716	17,425.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MILLSTON COMUN: 27036

A.	1. STATE TAXES.....	2,492.29	.0327728	81.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	100,528.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	100,530.40	.0327728	3,294.67
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,155.00	.0327728	496.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0327728	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	15,155.27		496.68
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	126,705.00	.0327728	4,152.48
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	126,705.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	31,076.70	.0327728	1,018.47
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	31,076.70		
G.	TOTALS (A+B+C+D+E+F).....	275,959.66	.0327728	9,043.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NORTH BEND COMUN: 27038

A.	1. STATE TAXES.....	6,405.47	.0224826	144.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	258,369.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	258,374.99	.0224826	5,808.96
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 277040 NORTH BEND SANITARY DISTRICT #1			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	66,334.00	.0224826	1,491.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0224826	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	66,334.02		1,491.37
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	393,059.20	.0224826	8,837.02
	2. 612009 SCH D OF GALESVILLE-ETTRICK	1,784.00	.0224826	40.11
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	394,843.20		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	79,870.80	.0224826	1,795.71
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	79,870.80		
G.	TOTALS (A+B+C+D+E+F).....	805,828.48	.0224826	18,117.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NORTHFIELD COMUN: 27040

A.	1. STATE TAXES.....	6,741.42	.0238088	160.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,920.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	271,926.09	.0238088	6,474.25
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 277060 NORTHFIELD SANITARY DISTRICT #2			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	83,952.00	.0238088	1,998.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0238088	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	83,951.90		1,998.80
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	19,030.51	.0238088	453.10
	2. 270476 SCH D OF BLACK RIVER FALLS	32,463.00	.0238088	772.91
	3. 614186 SCH D OF OSSEO-FAIRCHILD	24,485.00	.0238088	582.96
	4. 616426 SCH D OF WHITEHALL	266,439.00	.0238088	6,343.61
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	342,417.51		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	7,408.30	.0238088	176.38
	2. 000200 TECHNICAL COLLEGE LACR	75,181.23	.0238088	1,789.98
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	82,589.53		
G.	TOTALS (A+B+C+D+E+F).....	787,626.45	.0238088	18,752.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SPRINGFIELD COMUN: 27042

A.	1. STATE TAXES	6,906.39	.0216589	149.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	6.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	278,574.46		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	278,580.46	.0216589	6,033.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	81,171.40	.0216589	1,758.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN			
	(SUM OF D1-D8)	81,171.40		1,758.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	4,075.00	.0216589	88.26
	2. 610485 SCH D OF BLAIR-TAYLOR	351,867.11	.0216589	7,621.08
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	11.			
	(SUM OF E1-E10)	355,942.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	86,116.87	.0216589	1,865.20
	2.			
	3.			
	(SUM OF F1-F3)	86,116.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	808,717.23	.0216589	17,515.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ALMA CENTER COMUN: 27101

A.	1. STATE TAXES.....	2,946.37	.0330768	97.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	118,171.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	118,173.65	.0330768	3,908.81
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	79,090.00	.0330768	2,616.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0330768	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	79,089.94		2,616.05
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	165,628.64	.0330768	5,478.47
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	165,628.64		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,654.86	.0330768	1,013.97
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	30,654.86		
G.	TOTALS (A+B+C+D+E+F).....	396,493.46	.0330768	13,114.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF HIXTON COMUN: 27136

A.	1. STATE TAXES.....	3,342.14	.0267784	89.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	132,587.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	132,590.00	.0267784	3,550.56
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	7,144.29	.0267784	191.31
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	85,883.00	.0267784	2,299.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0267784	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	93,027.16		2,491.13
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	167,112.00	.0267784	4,475.00
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	167,112.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	40,987.20	.0267784	1,097.58
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	40,987.20		
G.	TOTALS (A+B+C+D+E+F).....	437,058.50	.0267784	11,703.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MELROSE COMUN: 27151

A.	1. STATE TAXES.....	3,554.97	.0343510	122.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	143,392.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	143,395.41	.0343510	4,925.79
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	71,928.72	.0343510	2,470.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0343510	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	71,928.52		2,470.82
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	219,123.30	.0343510	7,527.12
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	219,123.30		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	44,327.45	.0343510	1,522.70
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	44,327.45		
G.	TOTALS (A+B+C+D+E+F).....	482,329.65	.0343510	16,568.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MERRILLAN COMUN: 27152

A.	1. STATE TAXES.....	3,125.02	.0462390	144.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	125,336.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	125,338.97	.0462390	5,795.56
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	29,153.00	.0462390	1,348.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.55	.0462390	-0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	29,152.45		1,347.98
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	175,671.34	.0462390	8,122.88
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	175,671.34		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	32,513.58	.0462390	1,503.40
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	32,513.58		
G.	TOTALS (A+B+C+D+E+F).....	365,801.36	.0462390	16,914.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF TAYLOR COMUN: 27186

A.	1. STATE TAXES.....	2,263.35	.0352716	79.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	68,776.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	68,777.68	.0352716	2,425.90
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	69,288.21	.0352716	2,443.91
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	51,377.00	.0352716	1,812.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0352716	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	120,665.35		4,256.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610485 SCH D OF BLAIR-TAYLOR	89,809.18	.0352716	3,167.73
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	89,809.18		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	21,725.06	.0352716	766.28
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	21,725.06		
G.	TOTALS (A+B+C+D+E+F).....	303,240.62	.0352716	10,695.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF BLACK RIVER FALLS COMUN: 27206

A.	1. STATE TAXES.....	38,949.73	.0130778	509.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,405,181.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,405,212.91	.0130778	18,377.17
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	509,630.11	.0130778	6,664.87
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,752,863.00	.0130778	22,923.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0130778	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,262,493.14		29,588.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	1,809,736.00	.0130778	23,667.46
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,809,736.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	443,869.78	.0130778	5,804.86
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	443,869.78		
G.	TOTALS (A+B+C+D+E+F).....	5,960,261.56	.0130778	77,947.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF AZTALAN COMUN: 28002

A.	1. STATE TAXES.....	21,219.97	.0166403	353.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	586,156.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	586,204.98	.0166403	9,754.65
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	321,105.00	.0166403	5,343.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0166403	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	321,105.12		5,343.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	769,139.16	.0166403	12,798.74
	2. 282730 SCH D OF JOHNSON CREEK	136,573.00	.0166403	2,272.62
	3. 282898 SCH D OF LAKE MILLS AREA	457,514.49	.0166403	7,613.20
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,363,226.65		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	227,025.70	.0166403	3,777.79
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	227,025.70		
G.	TOTALS (A+B+C+D+E+F).....	2,518,782.42	.0166403	41,913.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF COLD SPRING COMUN: 28004

A.	1. STATE TAXES.....	11,959.75	.0169419	202.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	330,362.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	330,389.99	.0169419	5,597.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	117,675.00	.0169419	1,993.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0169419	
	(SUM OF D1-D8)....	117,675.20		1,993.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	127,678.00	.0169419	2,163.13
	2. 284221 SCH D OF PALMYRA-EAGLE AREA	1,349.00	.0169419	22.85
	3. 646461 SCH D OF WHITEWATER	641,209.59	.0169419	10,863.36
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	11.			
	(SUM OF E1-E10).....	770,236.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	127,727.46	.0169419	2,163.96
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	161.98	.0169419	2.74
	3.			
	(SUM OF F1-F3)....	127,889.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,358,150.97	.0169419	23,009.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CONCORD COMUN: 28006

A.	1. STATE TAXES.....	25,928.57	.0165962	430.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	59.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	716,221.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	716,280.73	.0165962	11,887.54
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	336,657.00	.0165962	5,587.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0165962	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	336,657.11		5,587.23
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	183,705.09	.0165962	3,048.81
	2. 282730 SCH D OF JOHNSON CREEK	272,984.00	.0165962	4,530.50
	3. 286125 SCH D OF WATERTOWN	626,164.78	.0165962	10,391.96
	4. 674060 SCH D OF OCONOMOWOC AREA	525,233.00	.0165962	8,716.88
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,608,086.87		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	190,466.10	.0165962	3,161.01
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	62,275.66	.0165962	1,033.54
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	252,741.76		
G.	TOTALS (A+B+C+D+E+F).....	2,939,695.04	.0165962	48,787.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FARMINGTON COMUN: 28008

A.	1. STATE TAXES	22,667.66	.0185815	421.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	51.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	626,146.02		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	626,197.79	.0185815	11,635.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN			
	(SUM OF D1-D8)			
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	504,011.36	.0185815	9,365.31
	2. 282730 SCH D OF JOHNSON CREEK	895,672.00	.0185815	16,642.96
	3. 286125 SCH D OF WATERTOWN	17,904.37	.0185815	332.69
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	11.			
	(SUM OF E1-E10)	1,417,587.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	242,514.13	.0185815	4,506.28
	2.			
	3.			
	(SUM OF F1-F3)	242,514.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,308,967.31	.0185815	42,904.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HEBRON COMUN: 28010

A.	1. STATE TAXES.....	16,294.16	.0175866	286.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	450,091.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	450,128.83	.0175866	7,916.24
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	283,406.60	.0175866	4,984.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0175866	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	283,406.70		4,984.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	781,470.00	.0175866	13,743.40
	2. 282702 SCH D OF JEFFERSON	287,439.76	.0175866	5,055.09
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,068,909.76		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	174,326.08	.0175866	3,065.80
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	174,326.08		
G.	TOTALS (A+B+C+D+E+F).....	1,993,065.53	.0175866	35,051.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF IXONIA COMUN: 28012

A.	1. STATE TAXES.....	67,672.30	.0148870	1,007.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	154.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,869,303.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,869,457.98	.0148870	27,830.64
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 287050 IXONIA SANITARY DISTRICT #2			
	2. 287070 IXONIA SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,005,665.00	.0148870	14,971.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.59	.0148870	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,005,664.41		14,971.33
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286125 SCH D OF WATERTOWN	765,010.09	.0148870	11,388.71
	2. 674060 SCH D OF OCONOMOWOC AREA	3,542,989.00	.0148870	52,744.51
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,307,999.09		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	137,576.26	.0148870	2,048.10
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	420,084.38	.0148870	6,253.80
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	557,660.64		
G.	TOTALS (A+B+C+D+E+F).....	7,808,454.42	.0148870	116,244.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF JEFFERSON COMUN: 28014

A.	1. STATE TAXES.....	29,143.28	.0198264	577.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	66.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	805,021.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	805,087.59	.0198264	15,962.06
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	385,776.00	.0198264	7,648.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0198264	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	385,775.98		7,648.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	411,046.00	.0198264	8,149.60
	2. 282702 SCH D OF JEFFERSON	1,495,508.22	.0198264	29,650.69
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,906,554.22		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	311,794.65	.0198264	6,181.79
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	311,794.65		
G.	TOTALS (A+B+C+D+E+F).....	3,438,355.72	.0198264	68,170.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF KOSHKONONG COMUN: 28016

1.		56,077.71	.0218104	1,223.08
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	128.06		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,549,027.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,549,155.51	.0218104	33,787.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	287080 EAST KOSHKONONG LAKE SANITARY DISTRIC			
2.	538030 ROCK-KOSHKONONG LAKE DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	382,765.00	.0218104	8,348.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.37	.0218104	0.01
	(SUM OF D1-D8)....	382,765.37		8,348.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	281883 SCH D OF FORT ATKINSON	3,355,258.00	.0218104	73,179.84
2.	533612 SCH D OF MILTON	176,709.00	.0218104	3,854.11
3.	646461 SCH D OF WHITEWATER	98,090.08	.0218104	2,139.39
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11.				
	(SUM OF E1-E10).....	3,630,057.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	599,957.58	.0218104	13,085.37
2.				
3.				
	(SUM OF F1-F3)....	599,957.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,218,013.25	.0218104	135,617.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LAKE MILLS COMUN: 28018

A.	1. STATE TAXES.....	46,143.13	.0132665	612.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	105.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,274,605.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,274,711.21	.0132665	16,911.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	361,230.00	.0132665	4,792.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0132665	
	(SUM OF D1-D8)....	361,230.04		4,792.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	231,554.22	.0132665	3,071.93
	2. 282898 SCH D OF LAKE MILLS AREA	2,747,040.00	.0132665	36,443.80
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	11.			
	(SUM OF E1-E10).....	2,978,594.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	493,670.67	.0132665	6,549.32
	2.			
	3.			
	(SUM OF F1-F3)....	493,670.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,154,349.27	.0132665	68,380.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MILFORD COMUN: 28020

A.	1. STATE TAXES.....	16,930.60	.0287242	486.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	38.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	467,671.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	467,710.37	.0287242	13,434.64
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	120,690.00	.0287242	3,466.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0287242	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	120,689.62		3,466.72
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282730 SCH D OF JOHNSON CREEK	89,614.00	.0287242	2,574.10
	2. 282898 SCH D OF LAKE MILLS AREA	780,569.09	.0287242	22,421.28
	3. 286118 SCH D OF WATERLOO	22,587.12	.0287242	648.80
	4. 286125 SCH D OF WATERTOWN	164,736.74	.0287242	4,731.94
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,057,506.95		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	181,135.07	.0287242	5,202.97
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	181,135.07		
G.	TOTALS (A+B+C+D+E+F).....	1,843,972.61	.0287242	52,966.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF OAKLAND COMUN: 28022

	1.	51,645.73	.0180825	933.89
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	117.94		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,426,603.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,426,721.45	.0180825	25,798.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 287030 OAKLAND SANITARY DISTRICT #1	80,000.00	.0180825	1,446.60
	2. 288030 LAKE RIPLEY MANAGEMENT DISTRICT	118,320.00	.0180825	2,139.53
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	11.			
	(SUM OF C1-C11)...	198,320.00		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	491,359.25	.0180825	8,885.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0180825	
	(SUM OF D1-D8)....	491,359.18		8,885.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	3,526,463.20	.0180825	63,767.42
	2. 281883 SCH D OF FORT ATKINSON	417,727.00	.0180825	7,553.57
	3. 282702 SCH D OF JEFFERSON	96,626.71	.0180825	1,747.26
	4. 282898 SCH D OF LAKE MILLS AREA	52,851.44	.0180825	955.69
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	11.			
	(SUM OF E1-E10).....	4,093,668.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	552,541.26	.0180825	9,991.35
	2.			
	3.			
	(SUM OF F1-F3)....	552,541.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,814,255.97	.0180825	123,219.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PALMYRA COMUN: 28024

A.	1. STATE TAXES.....	29,736.43	.0139673	415.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	67.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	821,405.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	821,473.64	.0139673	11,473.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 288020 LOWER SPRING LAKE PROT. & REHAB. DIST	2,590.26	.0139673	36.18
	2. 288040 BLUE SPRING LAKE MANAGEMENT DISTRICT	92,600.00	.0139673	1,293.38
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	11.			
	(SUM OF C1-C11)...	95,190.26		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	270,176.00	.0139673	3,773.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.47	.0139673	-0.01
	(SUM OF D1-D8)....	270,175.53		3,773.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	18,311.00	.0139673	255.75
	2. 284221 SCH D OF PALMYRA-EAGLE AREA	1,880,631.00	.0139673	26,267.46
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	11.			
	(SUM OF E1-E10).....	1,898,942.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	2,982.01	.0139673	41.65
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	225,762.04	.0139673	3,153.30
	3.			
	(SUM OF F1-F3)....	228,744.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,344,261.91	.0139673	46,710.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SULLIVAN COMUN: 28026

A.	1. STATE TAXES.....	29,769.53	.0169584	504.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	67.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	822,319.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	822,387.83	.0169584	13,946.43
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 287060 SULLIVAN SANITARY DISTRICT #1	40,015.78	.0169584	678.61
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	40,015.78		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	483,486.00	.0169584	8,199.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0169584	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	483,486.25		8,199.18
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	1,047,541.50	.0169584	17,764.68
	2. 284221 SCH D OF PALMYRA-EAGLE AREA	646,096.00	.0169584	10,956.79
	3. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	12,303.28	.0169584	208.64
	4. 674060 SCH D OF OCONOMOWOC AREA	220,667.00	.0169584	3,742.17
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,926,607.78		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	171,510.61	.0169584	2,908.55
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	105,291.18	.0169584	1,785.58
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	276,801.79		
G.	TOTALS (A+B+C+D+E+F).....	3,579,068.96	.0169584	60,695.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SUMNER COMUN: 28028

A.	1. STATE TAXES.....	19,381.88	.0198673	385.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	44.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	535,383.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	535,427.53	.0198673	10,637.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 287100 KOSHKONONG SANITARY DIST #4	24,275.51	.0198673	482.29
	2. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)...	24,275.51		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	650.00	.0198673	12.91
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	200,942.00	.0198673	3,992.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0198673	
	(SUM OF D1-D8)....	201,591.91		4,005.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	97,713.72	.0198673	1,941.30
	2. 281883 SCH D OF FORT ATKINSON	750,228.00	.0198673	14,905.02
	3. 531568 SCH D OF EDGERTON	432,876.48	.0198673	8,600.10
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	11.			
	(SUM OF E1-E10).....	1,280,818.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	207,360.59	.0198673	4,119.70
	2.			
	3.			
	(SUM OF F1-F3)....	207,360.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,268,855.62	.0198673	45,076.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WATERLOO COMUN: 28030

A.	1. STATE TAXES.....	14,001.47	.0164203	229.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	386,760.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	386,792.75	.0164203	6,351.27
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	205,116.00	.0164203	3,368.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0164203	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	205,116.20		3,368.08
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282898 SCH D OF LAKE MILLS AREA	296,187.33	.0164203	4,863.51
	2. 286118 SCH D OF WATERLOO	546,440.92	.0164203	8,972.75
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	842,628.25		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	149,797.25	.0164203	2,459.72
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	149,797.25		
G.	TOTALS (A+B+C+D+E+F).....	1,598,335.92	.0164203	26,245.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WATERTOWN COMUN: 28032

A.	1. STATE TAXES.....	31,875.44	.0168922	538.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	72.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	880,491.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	880,564.13	.0168922	14,874.75
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	132,051.97	.0168922	2,230.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0168922	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	132,052.37		2,230.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282730 SCH D OF JOHNSON CREEK	276,085.00	.0168922	4,663.70
	2. 282898 SCH D OF LAKE MILLS AREA	28,110.02	.0168922	474.84
	3. 286125 SCH D OF WATERTOWN	1,601,226.57	.0168922	27,048.39
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,905,421.59		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	341,025.24	.0168922	5,760.70
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	341,025.24		
G.	TOTALS (A+B+C+D+E+F).....	3,290,938.77	.0168922	55,591.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CAMBRIDGE COMUN: 28111

A.	1. STATE TAXES.....	876.14	.0212367	18.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	22,319.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	22,321.98	.0212367	474.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 288030 LAKE RIPLEY MANAGEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	38,353.51	.0212367	814.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0212367	
	(SUM OF D1-D8)....	38,353.49		814.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	71,894.87	.0212367	1,526.81
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	11.			
	(SUM OF E1-E10).....	71,894.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	9,373.56	.0212367	199.06
	2.			
	3.			
	(SUM OF F1-F3)....	9,373.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	142,820.04	.0212367	3,033.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF JOHNSON CREEK COMUN: 28141

A.	1. STATE TAXES.....	52,799.99	.0079135	417.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	73.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	822,606.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	822,679.95	.0079135	6,510.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,724,941.06	.0079135	21,563.87
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,148,312.86	.0079135	9,087.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0079135	
	(SUM OF D1-D8)....	3,873,254.03		30,651.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282730 SCH D OF JOHNSON CREEK	1,973,684.00	.0079135	15,618.79
	2.			
	3.			
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	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,973,684.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	345,464.09	.0079135	2,733.84
	2.			
	3.			
	(SUM OF F1-F3)....	345,464.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,067,882.06	.0079135	55,931.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF LAC LA BELLE COMUN: 28146

	1.	97.51	.0126245	1.23
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.22		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,693.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,693.81	.0126245	34.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678090 LAC LA BELLE LAKE MGT. DISTRICT	40.03	.0126245	0.51
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	40.03		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,588.00	.0126245	20.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	1,588.00		20.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674060 SCH D OF OCONOMOWOC AREA	6,303.00	.0126245	79.57
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	6,303.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	747.34	.0126245	9.43
	2.			
	3.			
	(SUM OF F1-F3)....	747.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,469.69	.0126245	144.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF PALMYRA COMUN: 28171

A.	1. STATE TAXES.....	20,100.71	.0148401	298.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	43.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	480,283.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	480,326.16	.0148401	7,128.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 288020 LOWER SPRING LAKE PROT. & REHAB. DIST	11,640.00	.0148401	172.74
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	11,640.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	185,567.78	.0148401	2,753.86
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	975,279.00	.0148401	14,473.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0148401	
	(SUM OF D1-D8)....	1,160,846.68		17,227.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	1,203,601.00	.0148401	17,861.68
	2.			
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	11.			
	(SUM OF E1-E10).....	1,203,601.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	144,487.39	.0148401	2,144.22
	2.			
	3.			
	(SUM OF F1-F3)....	144,487.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,021,001.94	.0148401	44,832.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SULLIVAN COMUN: 28181

A.	1. STATE TAXES.....	7,829.24	.0148255	116.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	216,266.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	216,283.97	.0148255	3,206.54
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	296,227.00	.0148255	4,391.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0148255	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	296,226.92		4,391.74
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	511,599.48	.0148255	7,584.76
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	511,599.48		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	83,762.54	.0148255	1,241.83
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	83,762.54		
G.	TOTALS (A+B+C+D+E+F).....	1,115,702.15	.0148255	16,540.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF FORT ATKINSON COMUN: 28226

A.	1. STATE TAXES.....	145,034.94	.0146142	2,119.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	323.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,603,636.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,603,959.11	.0146142	52,669.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	528,906.21	.0146142	7,729.57
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,494,721.00	.0146142	94,915.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0146142	
	(SUM OF D1-D8)....	7,023,627.19		102,645.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	9,293,026.00	.0146142	135,810.56
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	11.			
	(SUM OF E1-E10).....	9,293,026.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,513,393.44	.0146142	22,117.10
	2.			
	3.			
	(SUM OF F1-F3)....	1,513,393.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,579,040.68	.0146142	315,361.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF JEFFERSON COMUN: 28241

A.	1. STATE TAXES.....	81,877.77	.0143269	1,173.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	181.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,024,091.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,024,273.21	.0143269	29,001.57
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	364,992.71	.0143269	5,229.22
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,894,100.00	.0143269	55,790.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.72	.0143269	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	4,259,091.99		61,019.61
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	5,191,840.72	.0143269	74,383.00
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,191,840.72		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	850,043.44	.0143269	12,178.49
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	850,043.44		
G.	TOTALS (A+B+C+D+E+F).....	12,407,127.13	.0143269	177,755.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF LAKE MILLS COMUN: 28246

A.	1. STATE TAXES.....	78,332.80	.0122464	959.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	170.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,899,641.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,899,811.97	.0122464	23,265.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	549,124.68	.0122464	6,724.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,450,217.00	.0122464	42,252.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0122464	
	(SUM OF D1-D8)....	3,999,341.89		48,977.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282898 SCH D OF LAKE MILLS AREA	4,728,416.63	.0122464	57,906.11
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	11.			
	(SUM OF E1-E10).....	4,728,416.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	797,779.02	.0122464	9,769.92
	2.			
	3.			
	(SUM OF F1-F3)....	797,779.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,503,682.31	.0122464	140,878.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF WATERLOO COMUN: 28290

A.	1. STATE TAXES.....	33,917.67	.0138226	468.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	75.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	838,889.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	838,965.18	.0138226	11,596.69
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	150,823.62	.0138226	2,084.78
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,906,421.00	.0138226	26,351.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0138226	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,057,244.74		28,436.49
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286118 SCH D OF WATERLOO	1,928,510.59	.0138226	26,657.05
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,928,510.59		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	352,302.66	.0138226	4,869.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	352,302.66		
G.	TOTALS (A+B+C+D+E+F).....	5,210,940.84	.0138226	72,028.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF WATERTOWN COMUN: 28291

A.	1. STATE TAXES.....	144,303.51	.0142698	2,059.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	301.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,228,032.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,228,333.84	.0142698	46,067.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,832,543.65	.0142698	26,150.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,083,146.00	.0142698	101,075.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.63	.0142698	0.01
	(SUM OF D1-D8)....	8,915,690.28		127,225.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286125 SCH D OF WATERTOWN	7,849,862.14	.0142698	112,016.39
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	3.			
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	11.			
	(SUM OF E1-E10).....	7,849,862.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,411,686.83	.0142698	20,144.57
	2.			
	3.			
	(SUM OF F1-F3)....	1,411,686.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,549,876.60	.0142698	307,513.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF WHITEWATER COMUN: 28292

A.	1. STATE TAXES.....	12,778.53	.0081352	103.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	217,847.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	217,867.48	.0081352	1,772.41
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	559,649.28	.0081352	4,552.89
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	274,192.06	.0081352	2,230.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0081352	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	833,841.49		6,783.51
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646461 SCH D OF WHITEWATER	548,586.86	.0081352	4,462.89
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	548,586.86		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	91,488.06	.0081352	744.28
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	91,488.06		
G.	TOTALS (A+B+C+D+E+F).....	1,704,562.42	.0081352	13,867.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ARMENIA COMUN: 29002

1.		23,935.67	.0190148	455.13
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	885,831.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	885,831.99	.0190148	16,843.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	252,516.00	.0190148	4,801.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.31	.0190148	-0.01
	(SUM OF D1-D8)....	252,515.69		4,801.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293871 SCH D OF NECEDAH AREA	718,417.00	.0190148	13,660.59
2.	713906 SCH D OF NEKOOSA	767,664.23	.0190148	14,597.02
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11.				
	(SUM OF E1-E10).....	1,486,081.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	149,164.28	.0190148	2,836.34
2.	001400 MID-STATE TECHNICAL COLLEGE	122,379.38	.0190148	2,327.03
3.				
	(SUM OF F1-F3)....	271,543.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,919,908.24	.0190148	55,521.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CLEARFIELD COMUN: 29004

A.	1. STATE TAXES	10,846.44	.0271089	294.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	401,414.53		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	401,414.53	.0271089	10,881.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	80,000.00	.0271089	2,168.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.89	.0271089	-0.02
	(SUM OF D1-D8)	79,999.11		2,168.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293871 SCH D OF NECEDAH AREA	145,176.00	.0271089	3,935.56
	2. 293948 SCH D OF NEW LISBON	529,364.57	.0271089	14,350.50
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	11.			
	(SUM OF E1-E10)	674,540.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	135,245.94	.0271089	3,666.37
	2.			
	3.			
	(SUM OF F1-F3)	135,245.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,302,046.59	.0271089	35,297.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CUTLER COMUN: 29006

A.	1. STATE TAXES.....	5,466.03	.0204765	111.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	202,291.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	202,291.56	.0204765	4,142.24
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	94,797.06	.0204765	1,941.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0204765	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	94,796.83		1,941.12
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293871 SCH D OF NECEDAH AREA	199,425.00	.0204765	4,083.53
	2. 293948 SCH D OF NEW LISBON	54,272.30	.0204765	1,111.31
	3. 415747 SCH D OF TOMAH AREA	66,379.53	.0204765	1,359.23
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	320,076.83		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	68,156.75	.0204765	1,395.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	68,156.75		
G.	TOTALS (A+B+C+D+E+F).....	690,788.00	.0204765	14,144.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FINLEY COMUN: 29008

1.		3,235.87	.0245812	79.54
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	119,755.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	119,755.92	.0245812	2,943.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,010.00	.0245812	565.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0245812	
	(SUM OF D1-D8)....	23,009.90		565.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293871 SCH D OF NECEDAH AREA	184,847.00	.0245812	4,543.77
2.	714368 SCH D OF PITTSVILLE	10,711.77	.0245812	263.31
3.				
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11.				
	(SUM OF E1-E10).....	195,558.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	38,379.62	.0245812	943.42
2.	001400 MID-STATE TECHNICAL COLLEGE	1,613.99	.0245812	39.67
3.				
	(SUM OF F1-F3)....	39,993.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	381,554.07	.0245812	9,379.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FOUNTAIN COMUN: 29010

	1.	5,778.53	.0235116	135.86
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	213,856.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	213,856.72	.0235116	5,028.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	130,867.00	.0235116	3,076.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.68	.0235116	0.02
	(SUM OF D1-D8)....	130,867.68		3,076.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	1,889.01	.0235116	44.41
	2. 293948 SCH D OF NEW LISBON	361,323.98	.0235116	8,495.33
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	11.			
	(SUM OF E1-E10).....	363,212.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	72,053.33	.0235116	1,694.09
	2.			
	3.			
	(SUM OF F1-F3)....	72,053.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	785,769.25	.0235116	18,474.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GERMANTOWN COMUN: 29012

A.	1. STATE TAXES.....	57,578.61	.0182314	1,049.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,130,918.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,130,918.52	.0182314	38,849.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 297030 O'DELL'S BAY SANITARY DISTRICT #1			
	2. 297040 O'DELL'S BAY SANITARY DISTRICT #2			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	405,117.87	.0182314	7,385.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.33	.0182314	0.02
	(SUM OF D1-D8)....	405,119.20		7,385.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	1,129,050.14	.0182314	20,584.19
	2. 293871 SCH D OF NECEDAH AREA	1,262,339.00	.0182314	23,014.23
	3. 293948 SCH D OF NEW LISBON	1,352,267.94	.0182314	24,653.76
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	10.			
	11.			
	(SUM OF E1-E10).....	3,743,657.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	717,956.26	.0182314	13,089.36
	2.			
	3.			
	(SUM OF F1-F3)....	717,956.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,055,229.67	.0182314	128,626.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF KILDARE COMUN: 29014

A.	1. STATE TAXES.....	11,752.10	.0248607	292.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	434,931.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	434,931.74	.0248607	10,812.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	125,000.00	.0248607	3,107.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0248607	-0.01
	(SUM OF D1-D8)....	124,999.68		3,107.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	883,004.86	.0248607	21,952.15
	2.			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	883,004.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	146,538.67	.0248607	3,643.06
	2.			
	3.			
	(SUM OF F1-F3)....	146,538.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,601,227.05	.0248607	39,807.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF KINGSTON COMUN: 29016

1.		661.50	.0400866	26.52
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	24,481.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	24,481.27	.0400866	981.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....			
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415747 SCH D OF TOMAH AREA	34,274.10	.0400866	1,373.93
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11.				
	(SUM OF E1-E10).....	34,274.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	8,248.31	.0400866	330.65
2.				
3.				
	(SUM OF F1-F3)....	8,248.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	67,665.18	.0400866	2,712.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LEMONWEIR COMUN: 29018

	1.	19,074.05	.0252536	481.69
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	705,908.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	705,908.90	.0252536	17,826.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 298030 PARTRIDGE LAKE DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	116,706.00	.0252536	2,947.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0252536	-0.01
	(SUM OF D1-D8)....	116,705.60		2,947.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	1,433,146.69	.0252536	36,192.15
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	7.			
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	11.			
	(SUM OF E1-E10).....	1,433,146.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	237,837.21	.0252536	6,006.25
	2.			
	3.			
	(SUM OF F1-F3)....	237,837.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,512,672.45	.0252536	63,454.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LINDINA COMUN: 29020

1.		8,213.67	.0271393	222.91
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	303,978.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	303,978.72	.0271393	8,249.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	76,871.00	.0271393	2,086.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.50	.0271393	-0.01
	(SUM OF D1-D8)....	76,870.50		2,086.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293360 SCH D OF MAUSTON	611,932.07	.0271393	16,607.46
2.	296713 SCH D OF WONEWOC-UNION CENTER	4,586.50	.0271393	124.47
3.				
4.				
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11.				
	(SUM OF E1-E10).....	616,518.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	101,552.91	.0271393	2,756.08
2.	000400 MADISON AREA TECHNICAL COLLEGE	741.86	.0271393	20.13
3.				
	(SUM OF F1-F3)....	102,294.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,107,876.23	.0271393	30,067.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LISBON COMUN: 29022

A.	1. STATE TAXES.....	10,644.61	.0249081	265.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	393,944.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	393,944.98	.0249081	9,812.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	109,335.00	.0249081	2,723.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0249081	
	(SUM OF D1-D8)....	109,334.85		2,723.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	388,847.14	.0249081	9,685.47
	2. 293948 SCH D OF NEW LISBON	343,489.19	.0249081	8,555.68
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	11.			
	(SUM OF E1-E10).....	732,336.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	132,729.27	.0249081	3,306.04
	2.			
	3.			
	(SUM OF F1-F3)....	132,729.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,378,990.04	.0249081	34,348.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LYNDON COMUN: 29024

A.	1. STATE TAXES.....	18,461.91	.0212720	392.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	683,254.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	683,254.03	.0212720	14,534.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	242,894.00	.0212720	5,166.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0212720	
	(SUM OF D1-D8)....	242,893.79		5,166.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	365,969.51	.0212720	7,784.90
	2. 564753 SCH D OF REEDSBURG	2,644.18	.0212720	56.25
	3. 566678 SCH D OF WISCONSIN DELLS	624,396.88	.0212720	13,282.18
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	11.			
	(SUM OF E1-E10).....	993,010.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	60,734.31	.0212720	1,291.94
	2. 000400 MADISON AREA TECHNICAL COLLEGE	145,407.28	.0212720	3,093.11
	3.			
	(SUM OF F1-F3)....	206,141.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,143,761.89	.0212720	45,602.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MARION COMUN: 29026

A.	1. STATE TAXES.....	8,896.17	.0227619	202.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	329,236.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	329,236.90	.0227619	7,494.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	54,592.81	.0227619	1,242.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0227619	
	(SUM OF D1-D8)....	54,592.80		1,242.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	668,421.64	.0227619	15,214.58
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	11.			
	(SUM OF E1-E10).....	668,421.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	110,927.61	.0227619	2,524.93
	2.			
	3.			
	(SUM OF F1-F3)....	110,927.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,172,075.12	.0227619	26,678.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NECEDAH COMUN: 29028

1.		32,126.91	.0305778	982.37
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,188,980.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,188,980.42	.0305778	36,356.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	160,907.00	.0305778	4,920.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.37	.0305778	0.01
	(SUM OF D1-D8)....	160,907.37		4,920.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293871 SCH D OF NECEDAH AREA	1,929,381.00	.0305778	58,996.41
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11.				
	(SUM OF E1-E10).....	1,929,381.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	400,595.29	.0305778	12,249.36
2.				
3.				
	(SUM OF F1-F3)....	400,595.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,711,990.99	.0305778	113,504.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ORANGE COMUN: 29030

	1.	6,399.55	.0229638	146.96
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	236,840.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	236,840.06	.0229638	5,438.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	124,811.00	.0229638	2,866.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0229638	-0.01
	(SUM OF D1-D8)....	124,810.56		2,866.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293948 SCH D OF NEW LISBON	254,094.28	.0229638	5,834.99
	2. 415747 SCH D OF TOMAH AREA	121,947.71	.0229638	2,800.39
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	11.			
	(SUM OF E1-E10).....	376,041.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	79,796.95	.0229638	1,832.45
	2.			
	3.			
	(SUM OF F1-F3)....	79,796.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	823,889.11	.0229638	18,919.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PLYMOUTH COMUN: 29032

	1.	9,551.49	.0229393	219.10
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	353,489.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	353,489.56	.0229393	8,108.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	174,617.00	.0229393	4,005.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	174,617.00		4,005.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	715,303.52	.0229393	16,408.58
	2. 293360 SCH D OF MAUSTON	1,234.99	.0229393	28.33
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	11.			
	(SUM OF E1-E10).....	716,538.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	119,098.90	.0229393	2,732.05
	2.			
	3.			
	(SUM OF F1-F3)....	119,098.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,373,295.46	.0229393	31,502.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SEVEN MILE CREEK COMUN: 29034

1.		5,430.68	.0217480	118.11
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	200,983.30		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	200,983.30	.0217480	4,370.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	180,000.00	.0217480	3,914.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0217480	
	(SUM OF D1-D8)....	180,000.09		3,914.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293360 SCH D OF MAUSTON	329,119.03	.0217480	7,157.69
2.	564753 SCH D OF REEDSBURG	63,062.12	.0217480	1,371.48
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11.				
	(SUM OF E1-E10).....	392,181.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	54,618.80	.0217480	1,187.85
2.	000400 MADISON AREA TECHNICAL COLLEGE	11,237.54	.0217480	244.39
3.				
	(SUM OF F1-F3)....	65,856.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	844,451.56	.0217480	18,365.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SUMMIT COMUN: 29036

A.	1. STATE TAXES.....	7,940.57	.0237626	188.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	293,872.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	293,872.53	.0237626	6,983.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	288,040.63	.0237626	6,844.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0237626	0.01
	(SUM OF D1-D8)....	288,040.85		6,844.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	187,867.96	.0237626	4,464.24
	2. 296713 SCH D OF WONEWOC-UNION CENTER	359,834.55	.0237626	8,550.62
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	11.			
	(SUM OF E1-E10).....	547,702.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	31,177.54	.0237626	740.86
	2. 000400 MADISON AREA TECHNICAL COLLEGE	58,202.88	.0237626	1,383.05
	3.			
	(SUM OF F1-F3)....	89,380.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,226,936.88	.0237626	29,155.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WONEWOC COMUN: 29038

1.		7,420.26	.0244112	181.14
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	274,615.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	274,615.52	.0244112	6,703.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	199,541.00	.0244112	4,871.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.54	.0244112	0.01
	(SUM OF D1-D8)....	199,541.54		4,871.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	291673 SCH D OF ROYALL	181,551.62	.0244112	4,431.90
2.	296713 SCH D OF WONEWOC-UNION CENTER	311,408.24	.0244112	7,601.86
3.	622541 SCH D OF HILLSBORO	16,638.61	.0244112	406.17
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11.				
	(SUM OF E1-E10).....	509,598.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	33,818.95	.0244112	825.56
2.	000400 MADISON AREA TECHNICAL COLLEGE	50,369.98	.0244112	1,229.59
3.				
	(SUM OF F1-F3)....	84,188.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,075,364.72	.0244112	26,250.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CAMP DOUGLAS COMUN: 29111

A.	1. STATE TAXES.....	3,238.33	.0240258	77.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	101,105.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	101,105.58	.0240258	2,429.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	85,987.23	.0240258	2,065.92
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	187,162.00	.0240258	4,496.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0240258	-0.01
	(SUM OF D1-D8)....	273,148.99		6,562.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	141,549.14	.0240258	3,400.84
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	11.			
	(SUM OF E1-E10).....	141,549.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	34,064.83	.0240258	818.44
	2.			
	3.			
	(SUM OF F1-F3)....	34,064.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	553,106.87	.0240258	13,288.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF HUSTLER COMUN: 29136

1.	1,536.06	.0334590	51.40
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	56,847.87		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	56,847.87	.0334590	1,902.07
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	30,807.00	.0334590	1,030.77
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.08	.0334590	
(SUM OF D1-D8)....	30,807.08		1,030.77
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 293948 SCH D OF NEW LISBON	96,468.32	.0334590	3,227.74
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11.			
(SUM OF E1-E10).....	96,468.32		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000200 TECHNICAL COLLEGE LACR	19,153.38	.0334590	640.85
2.			
3.			
(SUM OF F1-F3)....	19,153.38		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	204,812.71	.0334590	6,852.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF LYNDON STATION COMUN: 29146

1.	3,956.24	.0318961	126.19
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B. 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	146,415.94		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	146,415.94	.0318961	4,670.10
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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11.			
(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	55,180.00	.0318961	1,760.03
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....			
(SUM OF D1-D8)....	55,180.00		1,760.03
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 293360 SCH D OF MAUSTON	297,255.79	.0318961	9,481.31
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11.			
(SUM OF E1-E10).....	297,255.79		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000200 TECHNICAL COLLEGE LACR	49,330.95	.0318961	1,573.47
2.			
3.			
(SUM OF F1-F3)....	49,330.95		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	552,138.92	.0318961	17,611.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF NECEDAH COMUN: 29161

A.	1. STATE TAXES.....	7,526.40	.0186772	140.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,170.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	206,170.83	.0186772	3,850.71
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	311,011.18	.0186772	5,808.84
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	394,875.00	.0186772	7,375.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0186772	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	705,886.31		13,184.03
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293871 SCH D OF NECEDAH AREA	346,324.00	.0186772	6,468.39
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	346,324.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	71,906.89	.0186772	1,343.02
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	71,906.89		
G.	TOTALS (A+B+C+D+E+F).....	1,337,814.43	.0186772	24,986.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF UNION CENTER COMUN: 29186

	1.	1,973.07	.0302622	59.71
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	73,021.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	73,021.12	.0302622	2,209.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	69,479.00	.0302622	2,102.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0302622	
	(SUM OF D1-D8)....	69,479.04		2,102.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	130,506.28	.0302622	3,949.42
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	11.			
	(SUM OF E1-E10).....	130,506.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	21,109.26	.0302622	638.81
	2.			
	3.			
	(SUM OF F1-F3)....	21,109.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	296,088.77	.0302622	8,960.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WONEWOC COMUN: 29191

A.	1. STATE TAXES.....	3,592.34	.0431241	154.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	128,431.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	128,431.30	.0431241	5,538.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	201,893.00	.0431241	8,706.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0431241	
	(SUM OF D1-D8)....	201,893.11		8,706.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	237,610.68	.0431241	10,246.75
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	11.			
	(SUM OF E1-E10).....	237,610.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	38,433.30	.0431241	1,657.40
	2.			
	3.			
	(SUM OF F1-F3)....	38,433.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	609,960.73	.0431241	26,304.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF ELROY COMUN: 29221

	1.	9,367.51	.0309197	289.64
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	310,993.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	310,993.88	.0309197	9,615.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....	117,507.18	.0309197	3,633.29
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	456,502.00	.0309197	14,114.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2,561.13	.0309197	-79.19
	(SUM OF D1-D8)....	571,448.05		17,669.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	652,568.04	.0309197	20,177.25
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	11.			
	(SUM OF E1-E10).....	652,568.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	108,466.38	.0309197	3,353.75
	2.			
	3.			
	(SUM OF F1-F3)....	108,466.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,652,843.86	.0309197	51,105.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MAUSTON COMUN: 29251

	1.	34,747.13	.0186448	647.86
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,006,933.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,006,933.97	.0186448	18,774.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....	1,195,600.65	.0186448	22,291.85
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,641,516.00	.0186448	30,605.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0186448	
	(SUM OF D1-D8)....	2,837,116.54		52,897.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	2,116,191.18	.0186448	39,456.15
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	(SUM OF E1-E10).....	2,116,191.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	351,191.55	.0186448	6,547.93
	2.			
	3.			
	(SUM OF F1-F3)....	351,191.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,346,180.37	.0186448	118,323.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF NEW LISBON COMUN: 29261

A.	1. STATE TAXES.....	11,835.63	.0189190	223.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	359,459.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	359,459.58	.0189190	6,800.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	295,332.85	.0189190	5,587.42
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	550,789.00	.0189190	10,420.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0189190	0.01
	(SUM OF D1-D8)....	846,122.17		16,007.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293948 SCH D OF NEW LISBON	631,441.00	.0189190	11,946.26
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	(SUM OF E1-E10).....	631,441.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	125,369.93	.0189190	2,371.88
	2.			
	3.			
	(SUM OF F1-F3)....	125,369.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,974,228.31	.0189190	37,350.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BRIGHTON COMUN: 30002

A.	1. STATE TAXES	31,601.96	.0112204	354.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	32.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	975,504.00		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	975,536.88	.0112204	10,945.97
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	245,315.00	.0112204	2,752.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.13	.0112204	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	245,315.13		2,752.55
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 300657 SCH D OF BRIGHTON #1	1,061,936.80	.0112204	11,915.43
	2. 306412 SCH D OF WHEATLAND J 1	146,709.00	.0112204	1,646.14
	3. 510777 SCH D OF BURLINGTON AREA	16.00	.0112204	0.18
	4. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	769,669.28	.0112204	8,636.04
	5. 515852 UHS D OF UNION GROVE UNION HIGH	35,902.37	.0112204	402.84
	6.			
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	2,014,233.45		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	289,886.26	.0112204	3,252.66
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	289,886.26		
G.	TOTALS (A+B+C+D+E+F)	3,556,573.68	.0112204	39,906.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PARIS COMUN: 30006

A.	1. STATE TAXES.....	36,701.27	.0118634	435.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	38.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,132,911.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,132,949.18	.0118634	13,440.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....	-906,359.20		
	8. OVERRUN - UNDERRUN.....	-0.85		
	(SUM OF D1-D8)....	-906,360.05		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 304235 SCH D OF PARIS J 1	1,603,845.00	.0118634	19,027.17
	2. 515859 SCH D OF UNION GROVE J 1	70,254.00	.0118634	833.46
	3. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	901,326.35	.0118634	10,692.86
	4. 515852 UHS D OF UNION GROVE UNION HIGH	34,153.15	.0118634	405.18
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	10.			
	11.			
	(SUM OF E1-E10).....	2,609,578.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	336,662.48	.0118634	3,993.99
	2.			
	3.			
	(SUM OF F1-F3)....	336,662.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,209,531.38	.0118634	48,828.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RANDALL COMUN: 30010

	1.	80,059.17	.0131319	1,051.34
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	83.29		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,311,838.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,311,921.29	.0131319	30,360.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308060 POWERS LAKE MANAGEMENT DISTRICT	45,015.92	.0131319	591.15
	2. 648100 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT	14,239.08	.0131319	186.99
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	11.			
	(SUM OF C1-C11)...	59,255.00		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	9,990.52	.0131319	131.20
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	834,332.00	.0131319	10,956.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-5.98	.0131319	-0.08
	(SUM OF D1-D8)....	844,316.54		11,087.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 304627 SCH D OF RANDALL J 1	2,739,542.02	.0131319	35,975.62
	2. 305780 SCH D OF TREVOR-WILMOT CONSOLIDATED	192,026.81	.0131319	2,521.69
	3. 306412 SCH D OF WHEATLAND J 1	34,872.00	.0131319	457.94
	4. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	2,937,388.00	.0131319	38,573.73
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	10.			
	11.			
	(SUM OF E1-E10).....	5,903,828.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	734,386.46	.0131319	9,643.95
	2.			
	3.			
	(SUM OF F1-F3)....	734,386.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,933,767.29	.0131319	130,450.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SALEM COMUN: 30012

	1.	167,391.40	.0182834	3,060.50
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	174.16		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,833,699.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,833,873.16	.0182834	88,380.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308070 CAMP LAKE-CENTER LAKE REHAB DISTRICT	223,000.00	.0182834	4,077.22
	2. 308080 VOLTZ LAKE MANAGEMENT DISTRICT	8,370.16	.0182834	153.04
	3. 308090 HOOKER LAKE MANAGEMENT DISTRICT	14,160.57	.0182834	258.90
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	11.			
	(SUM OF C1-C11)...	245,530.73		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,419,470.00	.0182834	62,519.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	13.31	.0182834	0.24
	(SUM OF D1-D8)....	3,419,483.31		62,520.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 305068 SCH D OF SALEM	3,643,008.78	.0182834	66,606.92
	2. 305780 SCH D OF TREVOR-WILMOT CONSOLIDATED	2,472,712.71	.0182834	45,209.83
	3. 305369 SCH D OF SILVER LAKE J 1	1,215,555.96	.0182834	22,224.61
	4. 306412 SCH D OF WHEATLAND J 1	476,657.00	.0182834	8,714.96
	5. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	1,978,642.40	.0182834	36,176.50
	6. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	3,292,268.00	.0182834	60,194.17
	7.			
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	11.			
	(SUM OF E1-E10).....	13,078,844.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,535,489.05	.0182834	28,074.11
	2.			
	3.			
	(SUM OF F1-F3)....	1,535,489.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,280,612.50	.0182834	425,650.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SOMERS COMUN: 30014

A.	1. STATE TAXES.....	137,153.25	.0127967	1,755.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	142.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,233,709.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,233,851.70	.0127967	54,179.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	583,395.12	.0127967	7,465.58
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,119,802.00	.0127967	39,923.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.59	.0127967	-0.03
	(SUM OF D1-D8)....	3,703,194.53		47,389.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 302793 SCH D OF KENOSHA	9,357,009.00	.0127967	119,739.66
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	(SUM OF E1-E10).....	9,357,009.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,258,113.09	.0127967	16,099.81
	2.			
	3.			
	(SUM OF F1-F3)....	1,258,113.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	18,689,321.57	.0127967	239,163.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WHEATLAND COMUN: 30016

A.	1. STATE TAXES.....	52,366.32	.0173949	910.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	54.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,616,467.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,616,521.48	.0173949	28,119.27
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308020 LILLY LAKE REHABILITATION DISTRICT	6,120.00	.0173949	106.46
	2. 308060 POWERS LAKE MANAGEMENT DISTRICT	4,969.34	.0173949	86.44
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	11,089.34		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	18,660.09	.0173949	324.59
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	638,398.00	.0173949	11,104.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.46	.0173949	-0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	657,056.63		11,429.45
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 306412 SCH D OF WHEATLAND J 1	2,695,386.00	.0173949	46,886.05
	2. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	1,062,467.17	.0173949	18,481.54
	3. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	391,318.00	.0173949	6,806.95
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,149,171.17		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	480,358.68	.0173949	8,355.80
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	480,358.68		
G.	TOTALS (A+B+C+D+E+F).....	6,966,563.62	.0173949	121,182.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BRISTOL COMUN: 30104

A.	1. STATE TAXES.....	82,915.75	.0130298	1,080.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	86.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,559,480.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,559,566.27	.0130298	33,350.81
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308040 GEORGE LAKE PUB INLAND LAKE PRO & REH	27,650.00	.0130298	360.28
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	27,650.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,650,037.00	.0130298	21,499.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.51	.0130298	-0.05
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,650,033.49		21,499.71
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 300665 SCH D OF BRISTOL #1	3,247,650.00	.0130298	42,316.46
	2. 304235 SCH D OF PARIS J 1	224,686.00	.0130298	2,927.63
	3. 305068 SCH D OF SALEM	253,091.67	.0130298	3,297.75
	4. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	2,112,551.80	.0130298	27,526.27
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,837,979.47		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	760,589.99	.0130298	9,910.39
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	760,589.99		
G.	TOTALS (A+B+C+D+E+F).....	10,918,734.97	.0130298	142,269.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF GENOA CITY COMUN: 30131

	1.	69.07	.0161756	1.12
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.07		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,133.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,133.07	.0161756	34.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,221.56	.0161756	35.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0161756	
	(SUM OF D1-D8)....	2,221.42		35.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 304627 SCH D OF RANDALL J 1	2,496.87	.0161756	40.38
	2. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	2,534.00	.0161756	40.99
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	11.			
	(SUM OF E1-E10).....	5,030.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	633.59	.0161756	10.25
	2.			
	3.			
	(SUM OF F1-F3)....	633.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,088.02	.0161756	163.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF PADDOCK LAKE COMUN: 30171

A.	1. STATE TAXES.....	38,959.15	.0177594	691.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,125,009.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,125,049.53	.0177594	19,980.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308050 PADDOCK LAKE PUB INLAND LAKE PRO & RE	50,856.00	.0177594	903.18
	2. 308090 HOOKER LAKE MANAGEMENT DISTRICT	327.43	.0177594	5.81
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	11.			
	(SUM OF C1-C11)...	51,183.43		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,607,590.00	.0177594	28,549.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.32	.0177594	0.04
	(SUM OF D1-D8)....	1,607,592.32		28,549.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 300657 SCH D OF BRIGHTON #1	478.33	.0177594	8.50
	2. 305068 SCH D OF SALEM	1,746,240.55	.0177594	31,012.29
	3. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	991,188.61	.0177594	17,602.97
	4. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	2,051.00	.0177594	36.42
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	11.			
	(SUM OF E1-E10).....	2,739,958.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	357,374.05	.0177594	6,346.77
	2.			
	3.			
	(SUM OF F1-F3)....	357,374.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,920,116.97	.0177594	105,138.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF PLEASANT PRAIRIE COMUN: 30174

A.	1. STATE TAXES	421,169.98	.0091134	3,838.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	374.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,125,557.00		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	11,125,931.98	.0091134	101,396.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	8,167,846.04	.0091134	74,437.58
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	9,191,482.00	.0091134	83,766.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-10.67	.0091134	-0.10
	(SUM OF D1-D8)	17,359,317.37		158,203.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 300665 SCH D OF BRISTOL #1	38,455.00	.0091134	350.46
	2. 302793 SCH D OF KENOSHA	24,530,409.00	.0091134	223,557.61
	3. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	21,816.31	.0091134	198.82
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	(SUM OF E1-E10)	24,590,680.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	3,306,134.06	.0091134	30,130.42
	2.			
	3.			
	(SUM OF F1-F3)	3,306,134.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	56,803,233.70	.0091134	517,675.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SILVER LAKE COMUN: 30181

A.	1. STATE TAXES.....	30,845.67	.0176167	543.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	890,719.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	890,751.09	.0176167	15,692.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,025,484.00	.0176167	18,065.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-22.36	.0176167	-0.39
	(SUM OF D1-D8)....	1,025,461.64		18,065.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 305369 SCH D OF SILVER LAKE J 1	1,227,423.04	.0176167	21,623.23
	2. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	1,131,734.00	.0176167	19,937.51
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	(SUM OF E1-E10).....	2,359,157.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	282,948.72	.0176167	4,984.65
	2.			
	3.			
	(SUM OF F1-F3)....	282,948.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,589,164.16	.0176167	80,846.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF TWIN LAKES COMUN: 30186

	1.	115,132.52	.0145830	1,678.98
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	119.79		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,324,639.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,324,758.79	.0145830	48,485.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308030 TWIN LAKES PRO & REHAB DIST	131,000.00	.0145830	1,910.38
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	(SUM OF C1-C11)...	131,000.00		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,296,634.00	.0145830	48,074.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	736,784.41	.0145830	10,744.55
	(SUM OF D1-D8)....	4,033,418.41		58,819.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 305817 SCH D OF TWIN LAKES #4	3,535,737.47	.0145830	51,561.74
	2. 304627 SCH D OF RANDALL J 1	1,294,196.11	.0145830	18,873.30
	3. 305780 SCH D OF TREVOR-WILMOT CONSOLIDATED	8,669.48	.0145830	126.43
	4. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	4,224,237.00	.0145830	61,602.16
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	11.			
	(SUM OF E1-E10).....	9,062,840.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,056,115.94	.0145830	15,401.37
	2.			
	3.			
	(SUM OF F1-F3)....	1,056,115.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,723,265.72	.0145830	258,458.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF KENOSHA COMUN: 30241

A.	1. STATE TAXES.....	953,552.08	.0137622	13,123.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	912.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	25,327,005.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	25,327,917.52	.0137622	348,569.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	13,201,333.27	.0137622	181,680.42
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	58,191,786.00	.0137622	800,851.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	10.82	.0137622	0.15
	(SUM OF D1-D8)....	71,393,130.09		982,532.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 302793 SCH D OF KENOSHA	58,537,890.00	.0137622	805,614.70
	2. 300665 SCH D OF BRISTOL #1	799,545.00	.0137622	11,003.56
	3. 304235 SCH D OF PARIS J 1	56,022.00	.0137622	770.99
	4. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	485,083.56	.0137622	6,675.85
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	11.			
	(SUM OF E1-E10).....	59,878,540.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	8,045,461.69	.0137622	110,723.88
	2.			
	3.			
	(SUM OF F1-F3)....	8,045,461.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	165,598,601.94	.0137622	2,279,013.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF AHNAPEE COMUN: 31002

1.	13,786.82	.0181238	249.87
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	636,543.33		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	636,543.33	.0181238	11,536.61
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	119,094.00	.0181238	2,158.44
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.34	.0181238	-0.01
(SUM OF D1-D8)....	119,093.66		2,158.43
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 310070 SCH D OF ALGOMA	754,698.55	.0181238	13,678.03
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11.			
(SUM OF E1-E10).....	754,698.55		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	134,596.20	.0181238	2,439.40
2.			
3.			
(SUM OF F1-F3)....	134,596.20		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,658,718.56	.0181238	30,062.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CARLTON COMUN: 31004

A.	1. STATE TAXES.....	13,053.17	.0226982	296.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	602,670.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	602,670.10	.0226982	13,679.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....	-145,000.00		
	8. OVERRUN - UNDERRUN.....	0.03		
	(SUM OF D1-D8)....	-144,999.97		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	809,318.00	.0226982	18,370.12
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	809,318.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	127,433.75	.0226982	2,892.53
	2.			
	3.			
	(SUM OF F1-F3)....	127,433.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,407,475.05	.0226982	35,238.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CASCO COMUN: 31006

A.	1. STATE TAXES.....	14,117.92	.0188373	265.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	651,830.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	651,830.19	.0188373	12,278.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	110,221.00	.0188373	2,076.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0188373	
	(SUM OF D1-D8)....	110,220.98		2,076.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	119,633.04	.0188373	2,253.56
	2. 312814 SCH D OF KEWAUNEE	170,614.00	.0188373	3,213.91
	3. 313220 SCH D OF LUXEMBURG-CASCO	463,866.00	.0188373	8,737.99
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	11.			
	(SUM OF E1-E10).....	754,113.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	137,828.59	.0188373	2,596.32
	2.			
	3.			
	(SUM OF F1-F3)....	137,828.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,668,110.72	.0188373	31,422.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FRANKLIN COMUN: 31008

A.	1. STATE TAXES	13,963.00	.0182835	255.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	644,677.27		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	644,677.27	.0182835	11,787.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	155,077.29	.0182835	2,835.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.06	.0182835	
	(SUM OF D1-D8)	155,077.35		2,835.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	380,922.31	.0182835	6,964.62
	2. 312814 SCH D OF KEWAUNEE	445,706.00	.0182835	8,149.09
	3.			
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	10.			
	11.			
	(SUM OF E1-E10)	826,628.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	136,316.11	.0182835	2,492.34
	2.			
	3.			
	(SUM OF F1-F3)	136,316.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,776,662.04	.0182835	32,483.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LINCOLN COMUN: 31010

A.	1. STATE TAXES.....	12,223.22	.0193468	236.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	564,351.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	564,351.07	.0193468	10,918.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	62,576.00	.0193468	1,210.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0193468	-0.01
	(SUM OF D1-D8)....	62,575.50		1,210.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	308,097.88	.0193468	5,960.74
	2. 313220 SCH D OF LUXEMBURG-CASCO	333,215.00	.0193468	6,446.68
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	11.			
	(SUM OF E1-E10).....	641,312.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	119,331.25	.0193468	2,308.69
	2.			
	3.			
	(SUM OF F1-F3)....	119,331.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,399,793.92	.0193468	27,081.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LUXEMBURG COMUN: 31012

	1.	20,198.22	.0149573	302.11
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	932,560.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	932,560.10	.0149573	13,948.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	194,153.00	.0149573	2,904.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0149573	0.01
	(SUM OF D1-D8)....	194,153.38		2,904.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 313220 SCH D OF LUXEMBURG-CASCO	1,020,541.00	.0149573	15,264.58
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	10.			
	11.			
	(SUM OF E1-E10).....	1,020,541.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	197,188.53	.0149573	2,949.42
	2.			
	3.			
	(SUM OF F1-F3)....	197,188.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,364,641.23	.0149573	35,368.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MONTPELIER COMUN: 31014

A.	1. STATE TAXES.....	17,676.28	.0170578	301.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	816,121.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	816,121.33	.0170578	13,921.29
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	123,342.00	.0170578	2,103.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0170578	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	123,341.72		2,103.95
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	378,521.00	.0170578	6,456.75
	2. 313220 SCH D OF LUXEMBURG-CASCO	584,653.00	.0170578	9,972.93
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	963,174.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	172,567.72	.0170578	2,943.64
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	172,567.72		
G.	TOTALS (A+B+C+D+E+F).....	2,092,881.05	.0170578	35,700.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PIERCE COMUN: 31016

A.	1. STATE TAXES.....	12,962.10	.0184506	239.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	598,465.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	598,465.63	.0184506	11,042.08
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	131,250.00	.0184506	2,421.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0184506	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	131,249.61		2,421.64
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	414,504.11	.0184506	7,647.86
	2. 312814 SCH D OF KEWAUNEE	334,186.00	.0184506	6,165.95
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	748,690.11		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	126,544.72	.0184506	2,334.83
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	126,544.72		
G.	TOTALS (A+B+C+D+E+F).....	1,617,912.17	.0184506	29,851.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RED RIVER COMUN: 31018

	1.	23,689.69	.0155755	368.98
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,093,762.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,093,762.52	.0155755	17,035.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2. 057230 DYCKESVILLE SANITARY DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	123,440.00	.0155755	1,922.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0155755	
	(SUM OF D1-D8)....	123,439.93		1,922.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 313220 SCH D OF LUXEMBURG-CASCO	1,196,951.00	.0155755	18,643.21
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	10.			
	11.			
	(SUM OF E1-E10).....	1,196,951.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	231,274.56	.0155755	3,602.24
	2.			
	3.			
	(SUM OF F1-F3)....	231,274.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,669,117.70	.0155755	41,573.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WEST KEWAUNEE COMUN: 31020

A.	1. STATE TAXES.....	15,776.24	.0212785	335.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	728,395.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	728,395.39	.0212785	15,499.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	70,350.00	.0212785	1,496.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0212785	
	(SUM OF D1-D8)....	70,349.93		1,496.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	978,153.00	.0212785	20,813.64
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	7.			
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	11.			
	(SUM OF E1-E10).....	978,153.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	154,018.19	.0212785	3,277.28
	2.			
	3.			
	(SUM OF F1-F3)....	154,018.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,946,692.75	.0212785	41,422.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CASCO COMUN: 31111

A.	1. STATE TAXES.....	4,782.01	.0215785	103.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	220,362.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	220,362.30	.0215785	4,755.10
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	126,168.53	.0215785	2,722.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0215785	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	126,168.79		2,722.54
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 313220 SCH D OF LUXEMBURG-CASCO	241,617.00	.0215785	5,213.73
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	241,617.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	46,685.21	.0215785	1,007.40
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	46,685.21		
G.	TOTALS (A+B+C+D+E+F).....	639,615.31	.0215785	13,801.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF LUXEMBURG COMUN: 31146

	1.	28,002.50	.0129261	361.97
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,117,675.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,117,675.01	.0129261	14,447.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....	503,562.59	.0129261	6,509.14
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	678,590.00	.0129261	8,771.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.73	.0129261	0.01
	(SUM OF D1-D8)....	1,182,153.32		15,280.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 313220 SCH D OF LUXEMBURG-CASCO	1,225,480.00	.0129261	15,840.78
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,225,480.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	236,786.85	.0129261	3,060.75
	2.			
	3.			
	(SUM OF F1-F3)....	236,786.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,790,097.68	.0129261	48,991.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF ALGOMA COMUN: 31201

A.	1. STATE TAXES.....	27,992.70	.0205844	576.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,230,050.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,230,050.84	.0205844	25,319.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	59,504.50	.0205844	1,224.87
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,423,043.00	.0205844	29,292.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0205844	
	(SUM OF D1-D8)....	1,482,547.27		30,517.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	1,512,048.42	.0205844	31,124.64
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,512,048.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	269,665.25	.0205844	5,550.90
	2.			
	3.			
	(SUM OF F1-F3)....	269,665.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,522,304.48	.0205844	93,089.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF KEWAUNEE COMUN: 31241

A.	1. STATE TAXES.....	27,469.33	.0195750	537.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,174,229.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,174,229.92	.0195750	22,985.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	173,345.48	.0195750	3,393.24
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,085,895.79	.0195750	21,256.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0195750	
	(SUM OF D1-D8)....	1,259,241.10		24,649.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	1,634,896.00	.0195750	32,003.09
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,634,896.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	257,427.57	.0195750	5,039.15
	2.			
	3.			
	(SUM OF F1-F3)....	257,427.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,353,263.92	.0195750	85,215.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BANGOR COMUN: 32002

A.	1. STATE TAXES	7,902.18	.0230078	181.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	186,193.31		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	186,193.31	.0230078	4,283.91
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328030 LAKE NESHONOC PROT & REHAB DIST	190.44	.0230078	4.38
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	11.			
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES	190.44		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	125,586.04	.0230078	2,889.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.09	.0230078	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	125,585.95		2,889.47
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	499,368.94	.0230078	11,489.42
	2. 326370 SCH D OF WEST SALEM	47,938.27	.0230078	1,102.96
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	547,307.21		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	98,533.45	.0230078	2,267.05
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	98,533.45		
G.	TOTALS (A+B+C+D+E+F)	965,712.54	.0230078	22,219.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BARRE COMUN: 32004

	1.		16,098.27 .0163593	263.36
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		379,311.90	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	379,311.90 .0163593	6,205.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
		(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....		115,243.00 .0163593	1,885.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		0.27 .0163593	
		(SUM OF D1-D8)....	115,243.27	1,885.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 326370 SCH D OF WEST SALEM		926,039.88 .0163593	15,149.44
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	11.			
		(SUM OF E1-E10).....	926,039.88	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR		200,731.76 .0163593	3,283.85
	2.			
	3.			
		(SUM OF F1-F3)....	200,731.76	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		1,637,425.08 .0163593	26,787.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BURNS COMUN: 32006

A.	1. STATE TAXES.....	12,717.66	.0229314	291.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	299,656.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	299,656.95	.0229314	6,871.55
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328030 LAKE NESHONOC PROT & REHAB DIST	304.98	.0229314	6.99
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	304.98		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	177,000.00	.0229314	4,058.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0229314	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	177,000.08		4,058.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	23,926.82	.0229314	548.69
	2. 320245 SCH D OF BANGOR	869,297.55	.0229314	19,934.21
	3. 326370 SCH D OF WEST SALEM	1,388.14	.0229314	31.83
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	894,612.51		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	158,578.38	.0229314	3,636.43
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	158,578.38		
G.	TOTALS (A+B+C+D+E+F).....	1,542,870.56	.0229314	35,380.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CAMPBELL COMUN: 32008

A.	1. STATE TAXES.....	51,649.65	.0198658	1,026.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,216,983.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,216,983.28	.0198658	24,176.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328020 ONALASKA LAKE PRO & REHAB DIST			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,057,948.00	.0198658	21,017.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.76	.0198658	-0.02
	(SUM OF D1-D8)....	1,057,947.24		21,017.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	3,692,702.00	.0198658	73,358.63
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	11.			
	(SUM OF E1-E10).....	3,692,702.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	644,027.24	.0198658	12,794.14
	2.			
	3.			
	(SUM OF F1-F3)....	644,027.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,663,309.41	.0198658	132,372.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FARMINGTON COMUN: 32010

A.	1. STATE TAXES.....	25,329.40	.0246344	623.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	596,818.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	596,818.34	.0246344	14,702.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 327040 MINDORO SANITARY DISTRICT #1	10,000.00	.0246344	246.34
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	10.			
	11.			
	(SUM OF C1-C11)...	10,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	269,329.81	.0246344	6,634.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0246344	-0.01
	(SUM OF D1-D8)....	269,329.57		6,634.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	1,392,086.19	.0246344	34,293.34
	2. 320245 SCH D OF BANGOR	16,768.67	.0246344	413.09
	3. 322562 SCH D OF HOLMEN	163,632.16	.0246344	4,031.00
	4. 326370 SCH D OF WEST SALEM	4,161.55	.0246344	102.52
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,576,648.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	315,836.11	.0246344	7,780.46
	2.			
	3.			
	(SUM OF F1-F3)....	315,836.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,793,961.99	.0246344	68,827.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GREENFIELD COMUN: 32012

A.	1. STATE TAXES.....	25,211.46	.0166821	420.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	594,039.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	594,039.27	.0166821	9,909.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 327050 ST. JOSEPH SANITARY DISTRICT #1	105,330.00	.0166821	1,757.13
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	11.			
	(SUM OF C1-C11)...	105,330.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	293,760.00	.0166821	4,900.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0166821	
	(SUM OF D1-D8)....	293,759.74		4,900.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	787,649.00	.0166821	13,139.66
	2. 326370 SCH D OF WEST SALEM	744,385.95	.0166821	12,417.94
	3. 626321 SCH D OF WESTBY AREA	77,356.35	.0166821	1,290.47
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	11.			
	(SUM OF E1-E10).....	1,609,391.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	314,365.43	.0166821	5,244.29
	2.			
	3.			
	(SUM OF F1-F3)....	314,365.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,942,097.20	.0166821	49,080.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HAMILTON COMUN: 32014

	1.		35,610.20 .0161590	575.43
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		839,057.31	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	839,057.31 .0161590	13,558.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 327100 MAPLE GROVE COUNTRY CLUB ESTATES SAN			
	2. 328030 LAKE NESHONOC PROT & REHAB DIST		3,961.95 .0161590	64.02
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	10.			
	11.			
		(SUM OF C1-C11)...	3,961.95	
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....		463,959.00 .0161590	7,497.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		-0.19 .0161590	
		(SUM OF D1-D8)....	463,958.81	7,497.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO		26,399.82 .0161590	426.59
	2. 320245 SCH D OF BANGOR		2,800.26 .0161590	45.25
	3. 322562 SCH D OF HOLMEN		86,237.40 .0161590	1,393.51
	4. 324095 SCH D OF ONALASKA		34,682.32 .0161590	560.43
	5. 326370 SCH D OF WEST SALEM		1,912,455.61 .0161590	30,903.47
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	10.			
	11.			
		(SUM OF E1-E10).....	2,062,575.41	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR		444,028.91 .0161590	7,175.09
	2.			
	3.			
		(SUM OF F1-F3)....	444,028.91	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		3,849,192.59 .0161590	62,199.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HOLLAND COMUN: 32016

	1.	48,469.80	.0195627	948.20
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,142,058.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,142,058.74	.0195627	22,341.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	422,496.00	.0195627	8,265.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0195627	-0.01
	(SUM OF D1-D8)....	422,495.71		8,265.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322562 SCH D OF HOLMEN	3,257,130.13	.0195627	63,718.29
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	11.			
	(SUM OF E1-E10).....	3,257,130.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	604,377.19	.0195627	11,823.25
	2.			
	3.			
	(SUM OF F1-F3)....	604,377.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,474,531.57	.0195627	107,096.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MEDARY COMUN: 32018

A.	1. STATE TAXES.....	22,342.66	.0189648	423.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	526,443.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	526,443.89	.0189648	9,983.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	110,648.00	.0189648	2,098.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0189648	
	(SUM OF D1-D8)....	110,648.21		2,098.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	1,071,309.00	.0189648	20,317.20
	2. 324095 SCH D OF ONALASKA	308,208.94	.0189648	5,845.13
	3. 326370 SCH D OF WEST SALEM	110,003.10	.0189648	2,086.19
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	10.			
	11.			
	(SUM OF E1-E10).....	1,489,521.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	278,593.97	.0189648	5,283.49
	2.			
	3.			
	(SUM OF F1-F3)....	278,593.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,427,549.77	.0189648	46,038.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ONALASKA COMUN: 32020

1.		75,636.88	.0193198	1,461.29
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,782,176.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,782,176.99	.0193198	34,431.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	328020 ONALASKA LAKE PRO & REHAB DIST			
2.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	709,205.00	.0193198	13,701.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.48	.0193198	0.01
	(SUM OF D1-D8)....	709,205.48		13,701.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	273428 SCH D OF MELROSE-MINDORO	2,196.55	.0193198	42.44
2.	322562 SCH D OF HOLMEN	4,173,503.21	.0193198	80,631.38
3.	324095 SCH D OF ONALASKA	763,716.34	.0193198	14,754.87
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11.				
	(SUM OF E1-E10).....	4,939,416.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	943,127.61	.0193198	18,221.07
2.				
3.				
	(SUM OF F1-F3)....	943,127.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,449,563.06	.0193198	163,244.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SHELBY COMUN: 32022

	1.		64,796.36 .0166057	1,076.00
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,526,749.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,526,749.65 .0166057		25,352.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 327060 SHELBY SANITARY DISTRICT #2			
	2. 327070 SHELBY SANITARY DISTRICT #1			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,517,000.00 .0166057		25,190.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53 .0166057		0.01
	(SUM OF D1-D8)....	1,517,000.53		25,191.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	4,575,353.00 .0166057		75,977.37
	2. 326370 SCH D OF WEST SALEM	46,083.11 .0166057		765.25
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	10.			
	11.			
	(SUM OF E1-E10).....	4,621,436.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	807,955.52 .0166057		13,416.74
	2.			
	3.			
	(SUM OF F1-F3)....	807,955.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,537,938.17 .0166057		141,779.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WASHINGTON COMUN: 32024

A.	1. STATE TAXES.....	7,037.02	.0224681	158.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	165,808.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	165,808.14	.0224681	3,725.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	134,145.00	.0224681	3,013.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0224681	
	(SUM OF D1-D8)....	134,144.80		3,013.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	127,221.33	.0224681	2,858.44
	2. 322849 SCH D OF LA CROSSE	2,079.00	.0224681	46.71
	3. 326370 SCH D OF WEST SALEM	83,735.14	.0224681	1,881.37
	4. 410980 SCH D OF CASHTON	131,115.41	.0224681	2,945.92
	5. 626321 SCH D OF WESTBY AREA	103,926.08	.0224681	2,335.03
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	448,076.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	87,745.62	.0224681	1,971.48
	2.			
	3.			
	(SUM OF F1-F3)....	87,745.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	842,812.54	.0224681	18,936.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BANGOR COMUN: 32106

A.	1. STATE TAXES.....	11,771.07	.0261545	307.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	277,353.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	277,353.21	.0261545	7,254.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...	0.77		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	350,166.53	.0261545	9,158.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0261545	
	(SUM OF D1-D8)....	350,166.60		9,158.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	831,554.22	.0261545	21,748.96
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	831,554.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	146,775.25	.0261545	3,838.84
	2.			
	3.			
	(SUM OF F1-F3)....	146,775.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,617,621.12	.0261545	42,308.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF HOLMEN COMUN: 32136

1.		86,887.70	.0178468	1,550.67
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,047,271.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,047,271.93	.0178468	36,537.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,057,447.00	.0178468	36,719.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-2.52	.0178468	-0.04
	(SUM OF D1-D8)....	2,057,444.48		36,718.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	322562 SCH D OF HOLMEN	5,838,781.15	.0178468	104,204.05
2.				
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11.				
	(SUM OF E1-E10).....	5,838,781.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	1,083,415.77	.0178468	19,335.59
2.				
3.				
	(SUM OF F1-F3)....	1,083,415.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,113,801.03	.0178468	198,346.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ROCKLAND COMUN: 32176

A.	1. STATE TAXES.....	4,368.00	.0327281	142.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	100,049.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	100,049.73	.0327281	3,274.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	15,521.40	.0327281	507.99
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	88,077.00	.0327281	2,882.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0327281	-0.01
	(SUM OF D1-D8)....	103,598.24		3,390.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	299,966.87	.0327281	9,817.35
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	299,966.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	52,946.29	.0327281	1,732.83
	2.			
	3.			
	(SUM OF F1-F3)....	52,946.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	560,929.13	.0327281	18,358.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WEST SALEM COMUN: 32191

A.	1. STATE TAXES.....	56,108.04	.0149595	839.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,286,120.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,286,120.55	.0149595	19,239.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328030 LAKE NESHONOC PROT & REHAB DIST	40,204.89	.0149595	601.45
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	40,204.89		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	174,957.21	.0149595	2,617.29
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,118,860.00	.0149595	16,737.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0149595	
	(SUM OF D1-D8)....	1,293,817.27		19,354.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 326370 SCH D OF WEST SALEM	3,139,893.30	.0149595	46,971.46
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	10.			
	11.			
	(SUM OF E1-E10).....	3,139,893.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	680,614.66	.0149595	10,181.71
	2.			
	3.			
	(SUM OF F1-F3)....	680,614.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,496,758.71	.0149595	97,188.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF LA CROSSE COMUN: 32246

1.		529,680.13	.0128391	6,800.67
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,459,412.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,459,412.61	.0128391	134,290.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	327060 SHELBY SANITARY DISTRICT #2			
2.	327070 SHELBY SANITARY DISTRICT #1			
3.	328020 ONALASKA LAKE PRO & REHAB DIST			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	7,662,556.77	.0128391	98,381.08
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	34,597,709.00	.0128391	444,206.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.45	.0128391	-0.02
	(SUM OF D1-D8)....	42,260,264.32		542,587.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	322849 SCH D OF LA CROSSE	34,721,645.00	.0128391	445,798.06
2.	324095 SCH D OF ONALASKA	23,823.38	.0128391	305.87
3.	326370 SCH D OF WEST SALEM	4.95	.0128391	0.06
4.				
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10.				
11.				
	(SUM OF E1-E10).....	34,745,473.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	6,060,892.99	.0128391	77,817.00
2.				
3.				
	(SUM OF F1-F3)....	6,060,892.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	94,055,723.38	.0128391	1,207,599.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF ONALASKA COMUN: 32265

	1.	272,202.21	.0100414	2,733.29
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,413,703.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,413,703.20	.0100414	64,402.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,048,072.00	.0100414	100,896.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0100414	
	(SUM OF D1-D8)....	10,048,072.38		100,896.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 324095 SCH D OF ONALASKA	14,215,798.02	.0100414	142,746.55
	2. 322562 SCH D OF HOLMEN	1,411,904.95	.0100414	14,177.51
	3. 322849 SCH D OF LA CROSSE	5.00	.0100414	0.05
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	15,627,707.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	3,394,130.07	.0100414	34,081.83
	2.			
	3.			
	(SUM OF F1-F3)....	3,394,130.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	35,755,815.83	.0100414	359,038.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ARGYLE COMUN: 33002

A.	1. STATE TAXES.....	7,746.49	.0181479	140.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	312,386.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	312,401.59	.0181479	5,669.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	130,561.00	.0181479	2,369.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.71	.0181479	0.01
	(SUM OF D1-D8)....	130,561.71		2,369.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330161 SCH D OF ARGYLE	432,214.07	.0181479	7,843.81
	2. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	84,214.37	.0181479	1,528.32
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	11.			
	(SUM OF E1-E10).....	516,428.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	97,452.06	.0181479	1,768.56
	2.			
	3.			
	(SUM OF F1-F3)....	97,452.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,064,590.29	.0181479	19,320.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BELMONT COMUN: 33004

A.	1. STATE TAXES.....	8,590.73	.0172878	148.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	346,431.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	346,448.11	.0172878	5,989.34
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	102,000.00	.0172878	1,763.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0172878	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	101,999.76		1,763.36
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224389 SCH D OF PLATTEVILLE	121,989.21	.0172878	2,108.92
	2. 330364 SCH D OF BELMONT COMMUNITY	403,715.93	.0172878	6,979.37
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	525,705.14		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	108,072.70	.0172878	1,868.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	108,072.70		
G.	TOTALS (A+B+C+D+E+F).....	1,090,816.44	.0172878	18,857.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BENTON COMUN: 33006

A.	1. STATE TAXES.....	5,971.13	.0252655	150.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	240,792.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	240,804.47	.0252655	6,084.07
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	86,588.00	.0252655	2,187.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.77	.0252655	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	86,588.77		2,187.72
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	152,627.40	.0252655	3,856.22
	2. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	19,950.94	.0252655	504.07
	3. 330427 SCH D OF BENTON	288,792.00	.0252655	7,296.50
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	461,370.34		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	75,117.71	.0252655	1,897.89
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	75,117.71		
G.	TOTALS (A+B+C+D+E+F).....	869,852.42	.0252655	21,977.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BLANCHARD COMUN: 33008

1.		4,384.65	.0183985	80.67
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.63		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	176,816.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	176,824.64	.0183985	3,253.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	90,000.00	.0183985	1,655.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0183985	
	(SUM OF D1-D8)....	89,999.95		1,655.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	309,527.24	.0183985	5,694.86
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11.				
	(SUM OF E1-E10).....	309,527.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	55,159.54	.0183985	1,014.86
2.				
3.				
	(SUM OF F1-F3)....	55,159.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	635,896.02	.0183985	11,699.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DARLINGTON COMUN: 33010

A.	1. STATE TAXES	11,643.88	.0202929	236.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	22.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	469,553.02		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	469,575.95	.0202929	9,529.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	230,793.00	.0202929	4,683.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.79	.0202929	0.02
	(SUM OF D1-D8)	230,793.79		4,683.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 331295 SCH D OF DARLINGTON COMMUNITY	765,351.37	.0202929	15,531.22
	2. 332240 SCH D OF BLACK HAWK (GRATIOT)	83.47	.0202929	1.69
	3. 335362 SCH D OF SHULLSBURG	1,996.62	.0202929	40.52
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	11.			
	(SUM OF E1-E10)	767,431.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	146,481.79	.0202929	2,972.54
	2.			
	3.			
	(SUM OF F1-F3)	146,481.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,625,926.87	.0202929	32,994.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ELK GROVE COMUN: 33012

	1.	5,963.86	.0185796	110.81
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.74		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	240,499.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	240,511.55	.0185796	4,468.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	154,502.00	.0185796	2,870.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0185796	
	(SUM OF D1-D8)....	154,501.89		2,870.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	93,611.51	.0185796	1,739.26
	2. 224389 SCH D OF PLATTEVILLE	52,634.84	.0185796	977.94
	3. 330364 SCH D OF BELMONT COMMUNITY	224,169.59	.0185796	4,165.00
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	11.			
	(SUM OF E1-E10).....	370,415.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	75,026.34	.0185796	1,393.97
	2.			
	3.			
	(SUM OF F1-F3)....	75,026.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	846,419.58	.0185796	15,726.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FAYETTE COMUN: 33014

A.	1. STATE TAXES.....	4,807.55	.0266633	128.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	193,870.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	193,879.72	.0266633	5,169.48
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	55,000.00	.0266633	1,466.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0266633	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	55,000.10		1,466.48
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 253633 SCH D OF MINERAL POINT	23,385.34	.0266633	623.54
	2. 330161 SCH D OF ARGYLE	23,617.47	.0266633	629.72
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	28,810.75	.0266633	768.19
	4. 331295 SCH D OF DARLINGTON COMMUNITY	244,022.45	.0266633	6,506.45
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	319,836.01		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	60,479.78	.0266633	1,612.59
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	60,479.78		
G.	TOTALS (A+B+C+D+E+F).....	634,003.16	.0266633	16,904.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GRATIOT COMUN: 33016

A.	1. STATE TAXES.....	7,104.56	.0192836	137.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	286,499.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	286,513.73	.0192836	5,525.03
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	215,522.00	.0192836	4,156.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.76	.0192836	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	215,521.24		4,156.04
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 331295 SCH D OF DARLINGTON COMMUNITY	35,028.95	.0192836	675.48
	2. 332240 SCH D OF BLACK HAWK (GRATIOT)	317,391.38	.0192836	6,120.47
	3. 335362 SCH D OF SHULLSBURG	53,329.35	.0192836	1,028.39
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	405,749.68		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	89,376.48	.0192836	1,723.51
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	89,376.48		
G.	TOTALS (A+B+C+D+E+F).....	1,004,265.69	.0192836	19,365.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF KENDALL COMUN: 33018

A.	1. STATE TAXES.....	5,401.85	.0169065	91.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	217,835.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	217,846.49	.0169065	3,683.02
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	171,282.00	.0169065	2,895.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0169065	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	171,281.68		2,895.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 253633 SCH D OF MINERAL POINT	64,588.81	.0169065	1,091.98
	2. 330364 SCH D OF BELMONT COMMUNITY	232,063.65	.0169065	3,923.39
	3. 331295 SCH D OF DARLINGTON COMMUNITY	38,142.37	.0169065	644.85
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	334,794.83		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	67,956.09	.0169065	1,148.90
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	67,956.09		
G.	TOTALS (A+B+C+D+E+F).....	797,280.94	.0169065	13,479.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LAMONT COMUN: 33020

A.	1. STATE TAXES.....	3,307.00	.0245025	81.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	133,358.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	133,364.98	.0245025	3,267.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	103,786.00	.0245025	2,543.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.43	.0245025	-0.01
	(SUM OF D1-D8)....	103,785.57		2,543.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330161 SCH D OF ARGYLE	53,554.14	.0245025	1,312.21
	2. 331295 SCH D OF DARLINGTON COMMUNITY	164,531.55	.0245025	4,031.45
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	11.			
	(SUM OF E1-E10).....	218,085.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,602.52	.0245025	1,019.37
	2.			
	3.			
	(SUM OF F1-F3)....	41,602.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	500,145.76	.0245025	12,254.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MONTICELLO COMUN: 33022

A.	1. STATE TAXES.....	2,045.82	.0180254	36.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	82,500.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	82,504.30	.0180254	1,487.18
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	8,255.36	.0180254	148.81
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	62,000.00	.0180254	1,117.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0180254	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	70,255.77		1,266.40
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 332240 SCH D OF BLACK HAWK (GRATIOT)	9,532.92	.0180254	171.82
	2. 335362 SCH D OF SHULLSBURG	102,550.11	.0180254	1,848.52
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	112,083.03		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	25,736.79	.0180254	463.92
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	25,736.79		
G.	TOTALS (A+B+C+D+E+F).....	292,625.71	.0180254	5,274.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NEW DIGGINGS COMUN: 33024

A.	1. STATE TAXES.....	4,544.05	.0400706	182.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	183,244.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	183,253.15	.0400706	7,343.07
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	36,152.45	.0400706	1,448.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	36,152.45		1,448.65
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	66,712.23	.0400706	2,673.21
	2. 330427 SCH D OF BENTON	266,023.00	.0400706	10,659.71
	3. 335362 SCH D OF SHULLSBURG	29,381.92	.0400706	1,177.35
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	362,117.15		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	57,164.87	.0400706	2,290.63
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	57,164.87		
G.	TOTALS (A+B+C+D+E+F).....	643,231.67	.0400706	25,774.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SEYMOUR COMUN: 33026

A.	1. STATE TAXES.....	5,867.96	.0150048	88.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	236,632.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	236,644.04	.0150048	3,550.81
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	133,687.00	.0150048	2,005.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0150048	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	133,686.62		2,005.94
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	4,631.65	.0150048	69.51
	2. 330364 SCH D OF BELMONT COMMUNITY	106,842.13	.0150048	1,603.15
	3. 331295 SCH D OF DARLINGTON COMMUNITY	144,161.66	.0150048	2,163.12
	4. 335362 SCH D OF SHULLSBURG	99,638.07	.0150048	1,495.05
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	355,273.51		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	73,819.89	.0150048	1,107.66
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	73,819.89		
G.	TOTALS (A+B+C+D+E+F).....	805,292.02	.0150048	12,083.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SHULLSBURG COMUN: 33028

A.	1. STATE TAXES	6,808.54	.0133459	90.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	13.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	274,562.45		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	274,575.86	.0133459	3,664.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	134,397.76	.0133459	1,793.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.02	.0133459	
	(SUM OF D1-D8)	134,397.78		1,793.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 331295 SCH D OF DARLINGTON COMMUNITY	7,983.08	.0133459	106.53
	2. 335362 SCH D OF SHULLSBURG	365,231.46	.0133459	4,874.38
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	11.			
	(SUM OF E1-E10)	373,214.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	85,652.52	.0133459	1,143.12
	2.			
	3.			
	(SUM OF F1-F3)	85,652.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	874,649.24	.0133459	11,673.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WAYNE COMUN: 33030

A.	1. STATE TAXES.....	5,655.46	.0183729	103.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	228,062.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	228,074.07	.0183729	4,190.39
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	186,867.00	.0183729	3,433.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0183729	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	186,867.45		3,433.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 332240 SCH D OF BLACK HAWK (GRATIOT)	320,711.81	.0183729	5,892.42
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	320,711.81		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	71,146.53	.0183729	1,307.17
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	71,146.53		
G.	TOTALS (A+B+C+D+E+F).....	812,455.32	.0183729	14,927.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WHITE OAK SPRINGS COMUN: 33032

A.	1. STATE TAXES.....	1,715.95	.0201502	34.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	69,197.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	69,201.06	.0201502	1,394.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	32,351.00	.0201502	651.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0201502	
	(SUM OF D1-D8)....	32,350.98		651.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 335362 SCH D OF SHULLSBURG	93,715.15	.0201502	1,888.38
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	11.			
	(SUM OF E1-E10).....	93,715.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	21,586.91	.0201502	434.98
	2.			
	3.			
	(SUM OF F1-F3)....	21,586.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	218,570.05	.0201502	4,404.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WILLOW SPRINGS COMUN: 33034

A.	1. STATE TAXES.....	10,125.02	.0189561	191.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	408,303.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	408,323.43	.0189561	7,740.23
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	215,000.00	.0189561	4,075.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0189561	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	215,000.15		4,075.57
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 253633 SCH D OF MINERAL POINT	107,489.17	.0189561	2,037.58
	2. 331295 SCH D OF DARLINGTON COMMUNITY	564,351.00	.0189561	10,697.91
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	671,840.17		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	127,374.38	.0189561	2,414.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	127,374.38		
G.	TOTALS (A+B+C+D+E+F).....	1,432,663.15	.0189561	27,157.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WIOTA COMUN: 33036

A.	1. STATE TAXES.....	11,067.20	.0224027	247.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	446,297.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	446,319.58	.0224027	9,998.77
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 337020 WIOTA SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	211,316.00	.0224027	4,734.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0224027	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	211,316.14		4,734.05
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330161 SCH D OF ARGYLE	96,853.56	.0224027	2,169.78
	2. 331295 SCH D OF DARLINGTON COMMUNITY	176,743.60	.0224027	3,959.54
	3. 332240 SCH D OF BLACK HAWK (GRATIOT)	392,335.89	.0224027	8,789.39
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	665,933.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	139,227.08	.0224027	3,119.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	139,227.08		
G.	TOTALS (A+B+C+D+E+F).....	1,473,863.05	.0224027	33,018.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ARGYLE COMUN: 33101

A.	1. STATE TAXES.....	5,756.87	.0345112	198.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	224,264.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	224,276.22	.0345112	7,740.04
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	112,516.00	.0345112	3,883.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0345112	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	112,515.82		3,883.05
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330161 SCH D OF ARGYLE	379,672.81	.0345112	13,102.98
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	379,672.81		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	72,422.36	.0345112	2,499.38
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	72,422.36		
G.	TOTALS (A+B+C+D+E+F).....	794,644.08	.0345112	27,424.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BELMONT COMUN: 33106

A.	1. STATE TAXES.....	10,349.41	.0186958	193.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	359,339.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	359,357.91	.0186958	6,718.52
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	23,000.00	.0186958	430.01
	2. TAX INCREMENTAL DISTRICT.....	155,688.99	.0186958	2,910.74
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	226,500.00	.0186958	4,234.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0186958	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	405,189.11		7,575.37
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330364 SCH D OF BELMONT COMMUNITY	551,452.70	.0186958	10,309.89
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	551,452.70		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	116,042.39	.0186958	2,169.52
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	116,042.39		
G.	TOTALS (A+B+C+D+E+F).....	1,442,391.52	.0186958	26,966.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BENTON COMUN: 33107

A.	1. STATE TAXES.....	6,277.09	.0399645	250.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,770.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	206,781.10	.0399645	8,263.92
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	160,432.43	.0399645	6,411.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	133,233.76	.0399645	5,324.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0399645	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	293,665.79		11,736.22
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330427 SCH D OF BENTON	471,731.00	.0399645	18,852.54
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	471,731.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	66,772.91	.0399645	2,668.55
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	66,772.91		
G.	TOTALS (A+B+C+D+E+F).....	1,045,227.89	.0399645	41,772.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BLANCHARDVILLE COMUN: 33108

A.	1. STATE TAXES.....	4,922.75	.0286170	140.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	191,770.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	191,780.47	.0286170	5,488.18
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	202,049.50	.0286170	5,782.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0286170	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	202,049.34		5,782.05
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	347,513.86	.0286170	9,944.82
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	347,513.86		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	61,928.97	.0286170	1,772.22
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	61,928.97		
G.	TOTALS (A+B+C+D+E+F).....	808,195.39	.0286170	23,128.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF GRATIOT COMUN: 33131

A.	1. STATE TAXES	1,353.32	.0336994	45.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	48,045.66		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	48,048.01	.0336994	1,619.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	25,769.28	.0336994	868.41
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	62,412.00	.0336994	2,103.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.10	.0336994	
	(SUM OF D1-D8)	88,181.38		2,971.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 332240 SCH D OF BLACK HAWK (GRATIOT)	67,712.78	.0336994	2,281.88
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	11.			
	(SUM OF E1-E10)	67,712.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	15,021.37	.0336994	506.21
	2.			
	3.			
	(SUM OF F1-F3)	15,021.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	220,316.86	.0336994	7,424.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF HAZEL GREEN COMUN: 33136

A.	1. STATE TAXES.....	185.05	.0182147	3.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,208.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,209.08	.0182147	131.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,416.76	.0182147	98.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0182147	
	(SUM OF D1-D8)....	5,416.78		98.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	9,127.21	.0182147	166.26
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	11.			
	(SUM OF E1-E10).....	9,127.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	2,327.93	.0182147	42.40
	2.			
	3.			
	(SUM OF F1-F3)....	2,327.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	24,266.05	.0182147	442.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SOUTH WAYNE COMUN: 33181

A.	1. STATE TAXES.....	2,966.94	.0311440	92.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	119,382.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	119,387.97	.0311440	3,718.22
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	132,669.00	.0311440	4,131.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0311440	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	132,669.18		4,131.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 332240 SCH D OF BLACK HAWK (GRATIOT)	168,250.27	.0311440	5,239.99
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	168,250.27		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	37,324.55	.0311440	1,162.44
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	37,324.55		
G.	TOTALS (A+B+C+D+E+F).....	460,598.91	.0311440	14,344.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF CUBA CITY COMUN: 33211

A.	1. STATE TAXES.....	2,239.54	.0191600	42.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	87,243.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	87,248.13	.0191600	1,671.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	100,596.31	.0191600	1,927.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0191600	
	(SUM OF D1-D8)....	100,596.28		1,927.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	147,511.54	.0191600	2,826.32
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	(SUM OF E1-E10).....	147,511.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	28,173.81	.0191600	539.81
	2.			
	3.			
	(SUM OF F1-F3)....	28,173.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	365,769.30	.0191600	7,008.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF DARLINGTON COMUN: 33216

A.	1. STATE TAXES.....	17,056.69	.0235468	401.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	590,915.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	590,945.71	.0235468	13,914.90
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	340,641.86	.0235468	8,021.04
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	954,894.00	.0235468	22,484.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.48	.0235468	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,295,536.34		30,505.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 331295 SCH D OF DARLINGTON COMMUNITY	1,000,310.97	.0235468	23,554.15
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,000,310.97		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	190,825.77	.0235468	4,493.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	190,825.77		
G.	TOTALS (A+B+C+D+E+F).....	3,094,675.48	.0235468	72,869.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF SHULLSBURG COMUN: 33281

A.	1. STATE TAXES.....	10,270.84	.0245333	251.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	340,462.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	340,479.68	.0245333	8,353.12
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	211,416.58	.0245333	5,186.77
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	278,992.00	.0245333	6,844.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0245333	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	490,409.05		12,031.40
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 335362 SCH D OF SHULLSBURG	477,309.32	.0245333	11,710.01
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	477,309.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	109,946.31	.0245333	2,697.36
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	109,946.31		
G.	TOTALS (A+B+C+D+E+F).....	1,428,415.20	.0245333	35,043.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ACKLEY COMUN: 34002

A.	1. STATE TAXES	6,588.93	.0246695	162.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	11.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	212,508.29		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	212,519.59	.0246695	5,242.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	47,846.00	.0246695	1,180.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.29	.0246695	-0.01
	(SUM OF D1-D8)	47,845.71		1,180.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	307,238.00	.0246695	7,579.41
	2. 353500 SCH D OF MERRILL AREA	1,264.00	.0246695	31.18
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	11.			
	(SUM OF E1-E10)	308,502.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	78,524.34	.0246695	1,937.16
	2.			
	3.			
	(SUM OF F1-F3)	78,524.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	653,980.57	.0246695	16,133.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF AINSWORTH COMUN: 34004

A.	1. STATE TAXES.....	13,698.32	.0176331	241.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	441,803.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	441,826.51	.0176331	7,790.81
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 218030 PICKEREL/CRANE LAKES PRO & REHAB DIST	1,359.21	.0176331	23.97
	2. 348050 ROLLING STONE LAKE PRO & REHAB DIST	12,000.00	.0176331	211.60
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	13,359.21		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	210,445.00	.0176331	3,710.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0176331	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	210,445.27		3,710.82
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 341582 SCH D OF ELCHO	443,393.57	.0176331	7,818.45
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	443,393.57		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	98,411.19	.0176331	1,735.30
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	98,411.19		
G.	TOTALS (A+B+C+D+E+F).....	1,221,134.07	.0176331	21,532.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ANTIGO COMUN: 34006

A.	1. STATE TAXES.....	15,495.48	.0225457	349.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	499,765.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	499,792.02	.0225457	11,268.20
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 347030 ANTIGO SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	246,050.00	.0225457	5,547.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0225457	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	246,050.20		5,547.39
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	725,227.00	.0225457	16,350.80
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	725,227.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	184,669.27	.0225457	4,163.51
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	184,669.27		
G.	TOTALS (A+B+C+D+E+F).....	1,671,233.97	.0225457	37,679.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ELCHO COMUN: 34008

A.	1. STATE TAXES.....	41,712.22	.0160059	667.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	71.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,345,316.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,345,388.50	.0160059	21,534.24
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 347020 ELCHO SANITARY DISTRICT #1			
	2. 348060 ENTERPRISE LAKE PRO & REHAB DIST	2,500.00	.0160059	40.01
	3. 348080 POST LAKES PROT & REHAB DISTRICT	13,859.93	.0160059	221.84
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	16,359.93		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	360,000.00	.0160059	5,762.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0160059	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	359,999.74		5,762.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 341582 SCH D OF ELCHO	1,350,160.32	.0160059	21,610.61
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,350,160.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	299,668.03	.0160059	4,796.48
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	299,668.03		
G.	TOTALS (A+B+C+D+E+F).....	3,413,288.74	.0160059	54,632.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EVERGREEN COMUN: 34010

A.	1. STATE TAXES.....	5,397.67	.0361616	195.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	174,087.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	174,096.87	.0361616	6,295.63
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	42,562.00	.0361616	1,539.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0361616	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	42,561.62		1,539.10
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 346440 SCH D OF WHITE LAKE	358,370.60	.0361616	12,959.26
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	358,370.60		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	64,327.44	.0361616	2,326.18
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	64,327.44		
G.	TOTALS (A+B+C+D+E+F).....	644,754.20	.0361616	23,315.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LANGLADE COMUN: 34012

A.	1. STATE TAXES.....	11,340.99	.0233793	265.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	365,773.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	365,792.82	.0233793	8,551.99
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	88,177.00	.0233793	2,061.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.62	.0233793	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	88,177.62		2,061.53
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	500,658.00	.0233793	11,705.06
	2. 346440 SCH D OF WHITE LAKE	42,738.83	.0233793	999.21
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	543,396.83		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	135,157.61	.0233793	3,159.90
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	135,157.61		
G.	TOTALS (A+B+C+D+E+F).....	1,143,865.87	.0233793	26,742.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NEVA COMUN: 34014

A.	1. STATE TAXES.....	11,648.90	.0219412	255.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	375,704.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	375,724.32	.0219412	8,243.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	173,824.00	.0219412	3,813.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0219412	0.01
	(SUM OF D1-D8)....	173,824.34		3,813.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	441,251.00	.0219412	9,681.59
	2. 341582 SCH D OF ELCHO	71,889.05	.0219412	1,577.34
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	11.			
	(SUM OF E1-E10).....	513,140.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	112,358.65	.0219412	2,465.29
	2. 001600 NICOLET TECHNICAL COLLEGE	15,955.77	.0219412	350.09
	3.			
	(SUM OF F1-F3)....	128,314.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,202,652.03	.0219412	26,387.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NORWOOD COMUN: 34016

A.	1. STATE TAXES.....	11,431.76	.0230868	263.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	368,701.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	368,720.71	.0230868	8,512.59
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	116,441.00	.0230868	2,688.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-19.46	.0230868	-0.45
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	116,421.54		2,687.80
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	535,035.00	.0230868	12,352.26
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	535,035.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	136,239.44	.0230868	3,145.33
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	136,239.44		
G.	TOTALS (A+B+C+D+E+F).....	1,167,848.45	.0230868	26,961.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PARRISH COMUN: 34018

A.	1. STATE TAXES.....	2,239.73	.0314173	70.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	72,236.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	72,240.40	.0314173	2,269.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0314173	
	(SUM OF D1-D8)....	0.13		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	121,935.00	.0314173	3,830.88
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	(SUM OF E1-E10).....	121,935.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	16,090.62	.0314173	505.52
	2.			
	3.			
	(SUM OF F1-F3)....	16,090.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	212,505.88	.0314173	6,676.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PECK COMUN: 34020

A.	1. STATE TAXES.....	5,094.78	.0226955	115.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	164,318.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	164,327.39	.0226955	3,729.50
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	30,783.00	.0226955	698.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0226955	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	30,783.08		698.64
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	216,334.00	.0226955	4,909.82
	2. 341582 SCH D OF ELCHO	15,294.14	.0226955	347.11
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	231,628.14		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	55,086.60	.0226955	1,250.22
	2. 001600 NICOLET TECHNICAL COLLEGE	3,394.53	.0226955	77.04
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	58,481.13		
G.	TOTALS (A+B+C+D+E+F).....	490,314.52	.0226955	11,127.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF POLAR COMUN: 34022

A.	1. STATE TAXES.....	13,483.61	.0191776	258.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	434,878.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	434,901.17	.0191776	8,340.40
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	153,017.00	.0191776	2,934.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0191776	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	153,017.24		2,934.51
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	631,066.00	.0191776	12,102.40
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	631,066.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	160,692.60	.0191776	3,081.71
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	160,692.60		
G.	TOTALS (A+B+C+D+E+F).....	1,393,160.62	.0191776	26,717.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PRICE COMUN: 34024

A.	1. STATE TAXES.....	3,427.54	.0253192	86.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	110,546.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	110,552.01	.0253192	2,799.09
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,656.00	.0253192	598.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0253192	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	23,656.28		598.96
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	160,417.00	.0253192	4,061.65
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	160,417.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	40,848.11	.0253192	1,034.24
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	40,848.11		
G.	TOTALS (A+B+C+D+E+F).....	338,900.94	.0253192	8,580.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ROLLING COMUN: 34026

A.	1. STATE TAXES.....	17,485.84	.0186029	325.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	563,959.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	563,989.35	.0186029	10,491.84
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	270,459.00	.0186029	5,031.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0186029	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	270,458.75		5,031.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	818,381.00	.0186029	15,224.26
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	818,381.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	208,389.68	.0186029	3,876.65
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	208,389.68		
G.	TOTALS (A+B+C+D+E+F).....	1,878,704.62	.0186029	34,949.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SUMMIT COMUN: 34028

A.	1. STATE TAXES.....	3,578.46	.0244036	87.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	115,413.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	115,419.78	.0244036	2,816.66
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	22,460.00	.0244036	548.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0244036	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	22,459.89		548.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	167,481.00	.0244036	4,087.14
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	167,481.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	42,646.71	.0244036	1,040.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	42,646.71		
G.	TOTALS (A+B+C+D+E+F).....	351,585.84	.0244036	8,579.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF UPHAM COMUN: 34030

A.	1. STATE TAXES.....	31,093.47	.0135069	419.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,002,837.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,002,890.70	.0135069	13,545.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348070 GREATER BASS LAKE PRO & REHAB DISTRIC	15,800.95	.0135069	213.42
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	11.			
	(SUM OF C1-C11)...	15,800.95		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	186,127.00	.0135069	2,514.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0135069	
	(SUM OF D1-D8)....	186,126.85		2,514.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	39,585.00	.0135069	534.66
	2. 341582 SCH D OF ELCHO	979,071.16	.0135069	13,224.26
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	11.			
	(SUM OF E1-E10).....	1,018,656.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	10,079.69	.0135069	136.15
	2. 001600 NICOLET TECHNICAL COLLEGE	217,304.81	.0135069	2,935.12
	3.			
	(SUM OF F1-F3)....	227,384.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,481,952.63	.0135069	33,523.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF VILAS COMUN: 34032

A.	1. STATE TAXES.....	4,610.51	.0193974	89.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	148,699.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	148,707.61	.0193974	2,884.56
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	43,058.00	.0193974	835.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.59	.0193974	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	43,058.59		835.23
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	212,918.00	.0193974	4,130.07
	2. 353500 SCH D OF MERRILL AREA	3,177.00	.0193974	61.63
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	216,095.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	54,946.31	.0193974	1,065.82
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	54,946.31		
G.	TOTALS (A+B+C+D+E+F).....	467,418.02	.0193974	9,066.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WOLF RIVER COMUN: 34034

A.	1. STATE TAXES.....	19,884.18	.0313181	622.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	641,311.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	641,345.48	.0313181	20,085.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348090 MARY LAKE PROTECTION & REHABILITATION	3,348.73	.0313181	104.88
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	3,348.73		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	120,400.00	.0313181	3,770.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0313181	
	(SUM OF D1-D8)....	120,400.12		3,770.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	36,094.92	.0313181	1,130.43
	2. 346440 SCH D OF WHITE LAKE	1,254,272.67	.0313181	39,281.55
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	11.			
	(SUM OF E1-E10).....	1,290,367.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	236,972.18	.0313181	7,421.54
	2.			
	3.			
	(SUM OF F1-F3)....	236,972.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,312,318.28	.0313181	72,417.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WHITE LAKE COMUN: 34191

A.	1. STATE TAXES	2,810.32	.0310384	87.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	4.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	81,566.01		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	81,570.35	.0310384	2,531.82
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	43,062.56	.0310384	1,336.60
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	107,500.00	.0310384	3,336.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.09	.0310384	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	150,562.65		4,673.23
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 346440 SCH D OF WHITE LAKE	167,908.90	.0310384	5,211.63
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	167,908.90		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	30,139.61	.0310384	935.49
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	30,139.61		
G.	TOTALS (A+B+C+D+E+F)	432,991.83	.0310384	13,439.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF ANTIGO COMUN: 34201

	1.	60,757.73	.0187684	1,140.33
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	101.39		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,906,487.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,906,588.44	.0187684	35,783.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348030 ANTIGO LAKE PRO & REHAB DIST	61,000.00	.0187684	1,144.87
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	11.			
	(SUM OF C1-C11)...	61,000.00		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....	245,696.81	.0187684	4,611.34
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,384,097.08	.0187684	63,514.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.46	.0187684	0.01
	(SUM OF D1-D8)....	3,629,794.35		68,125.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	2,766,568.00	.0187684	51,924.13
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	11.			
	(SUM OF E1-E10).....	2,766,568.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	704,469.63	.0187684	13,221.78
	2.			
	3.			
	(SUM OF F1-F3)....	704,469.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,129,178.15	.0187684	171,340.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BIRCH COMUN: 35002

A.	1. STATE TAXES.....	6,639.72	.0273423	181.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	228,950.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	228,950.81	.0273423	6,260.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,000.00	.0273423	410.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0273423	
	(SUM OF D1-D8)....	15,000.03		410.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	343,217.00	.0273423	9,384.38
	2. 355754 SCH D OF TOMAHAWK	1,207.31	.0273423	33.01
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	11.			
	(SUM OF E1-E10).....	344,424.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	78,810.35	.0273423	2,154.86
	2. 001600 NICOLET TECHNICAL COLLEGE	192.49	.0273423	5.26
	3.			
	(SUM OF F1-F3)....	79,002.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	674,017.71	.0273423	18,429.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BRADLEY COMUN: 35004

A.	1. STATE TAXES.....	75,475.31	.0149959	1,131.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,602,539.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,602,539.95	.0149959	39,027.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 357030 FULSHER SANITARY DISTRICT			
	2. 358020 MUSKELLUNGE INLAND LAKE PRO & REHAB D	3,000.00	.0149959	44.99
	3. 358040 HALF MOON INLAND LAKE PRO & REHAB DIS			
	4. 438060 LAKE NOKOMIS LAKE DISTRICT			
	5.			
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	11.			
	(SUM OF C1-C11)...	3,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	658,669.00	.0149959	9,877.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.57	.0149959	0.01
	(SUM OF D1-D8)....	658,669.57		9,877.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	3,400,907.26	.0149959	50,999.69
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	11.			
	(SUM OF E1-E10).....	3,400,907.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	542,228.05	.0149959	8,131.20
	2.			
	3.			
	(SUM OF F1-F3)....	542,228.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,282,820.14	.0149959	109,212.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CORNING COMUN: 35006

A.	1. STATE TAXES.....	11,496.40	.0222903	256.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	396,419.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	396,419.01	.0222903	8,836.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	143,284.00	.0222903	3,193.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	143,284.00		3,193.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	596,675.00	.0222903	13,300.08
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	11.			
	(SUM OF E1-E10).....	596,675.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	137,009.81	.0222903	3,053.99
	2.			
	3.			
	(SUM OF F1-F3)....	137,009.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,284,884.22	.0222903	28,640.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HARDING COMUN: 35008

1.		7,667.32 .0223430	171.31
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	264,384.67	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	264,384.67 .0223430	5,907.17
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	32,700.00 .0223430	730.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.21 .0223430	
	(SUM OF D1-D8)....	32,699.79	730.62
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	353500 SCH D OF MERRILL AREA	397,942.00 .0223430	8,891.25
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	(SUM OF E1-E10).....	397,942.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	91,376.28 .0223430	2,041.63
2.			
3.			
	(SUM OF F1-F3)....	91,376.28	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	794,070.06 .0223430	17,741.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HARRISON COMUN: 35010

A.	1. STATE TAXES.....	28,938.85	.0178393	516.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	997,869.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	997,869.56	.0178393	17,801.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 358030 PICKEREL LAKE DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	130,000.00	.0178393	2,319.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0178393	
	(SUM OF D1-D8)....	129,999.97		2,319.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	52,747.00	.0178393	940.96
	2. 355754 SCH D OF TOMAHAWK	922,463.64	.0178393	16,456.12
	3. 434781 SCH D OF RHINELANDER	405,626.00	.0178393	7,236.09
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	10.			
	11.			
	(SUM OF E1-E10).....	1,380,836.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	12,111.77	.0178393	216.07
	2. 001600 NICOLET TECHNICAL COLLEGE	200,600.63	.0178393	3,578.58
	3.			
	(SUM OF F1-F3)....	212,712.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,750,357.42	.0178393	49,064.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF KING COMUN: 35012

A.	1. STATE TAXES.....	27,515.40	.0171277	471.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	948,786.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	948,786.34	.0171277	16,250.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	99,701.00	.0171277	1,707.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0171277	
	(SUM OF D1-D8)....	99,701.14		1,707.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	1,239,840.47	.0171277	21,235.67
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	11.			
	(SUM OF E1-E10).....	1,239,840.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	197,675.57	.0171277	3,385.74
	2.			
	3.			
	(SUM OF F1-F3)....	197,675.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,513,518.92	.0171277	43,050.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MERRILL COMUN: 35014

A.	1. STATE TAXES.....	32,397.95	.0221066	716.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,117,146.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,117,146.35	.0221066	24,696.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	280,128.00	.0221066	6,192.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0221066	
	(SUM OF D1-D8)....	280,128.18		6,192.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	1,681,486.00	.0221066	37,172.07
	2.			
	3.			
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	11.			
	(SUM OF E1-E10).....	1,681,486.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	386,106.63	.0221066	8,535.53
	2.			
	3.			
	(SUM OF F1-F3)....	386,106.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,497,265.11	.0221066	77,312.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PINE RIVER COMUN: 35016

A.	1. STATE TAXES.....	21,875.51	.0197214	431.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	754,311.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	754,311.47	.0197214	14,876.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	322,140.00	.0197214	6,353.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0197214	
	(SUM OF D1-D8)....	322,140.03		6,353.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	1,135,361.00	.0197214	22,390.94
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	11.			
	(SUM OF E1-E10).....	1,135,361.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	260,704.12	.0197214	5,141.46
	2.			
	3.			
	(SUM OF F1-F3)....	260,704.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,494,392.13	.0197214	49,192.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ROCK FALLS COMUN: 35018

A.	1. STATE TAXES.....	14,311.44	.0198732	284.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	493,487.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	493,487.04	.0198732	9,807.20
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	94,418.00	.0198732	1,876.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	94,418.00		1,876.39
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	609,939.00	.0198732	12,121.49
	2. 355754 SCH D OF TOMAHAWK	115,329.15	.0198732	2,291.97
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	725,268.15		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	140,055.59	.0198732	2,783.36
	2. 001600 NICOLET TECHNICAL COLLEGE	18,387.65	.0198732	365.42
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	158,443.24		
G.	TOTALS (A+B+C+D+E+F).....	1,485,927.87	.0198732	29,530.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RUSSELL COMUN: 35020

A.	1. STATE TAXES.....	7,551.57	.0274192	207.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	260,393.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	260,393.15	.0274192	7,139.79
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 357020 RUSSELL SANITARY DISTRICT #1			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	75,496.00	.0274192	2,070.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0274192	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	75,496.02		2,070.04
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	391,934.00	.0274192	10,746.54
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	391,934.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	89,996.73	.0274192	2,467.64
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	89,996.73		
G.	TOTALS (A+B+C+D+E+F).....	825,371.47	.0274192	22,631.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SCHLEY COMUN: 35022

1.		10,925.70	.0244634	267.28
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	376,739.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	376,739.97	.0244634	9,216.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	58,023.00	.0244634	1,419.44
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18	.0244634	
	(SUM OF D1-D8)....	58,022.82		1,419.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	353500 SCH D OF MERRILL AREA	567,055.00	.0244634	13,872.12
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11.				
	(SUM OF E1-E10).....	567,055.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	130,208.36	.0244634	3,185.34
2.				
3.				
	(SUM OF F1-F3)....	130,208.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,142,951.85	.0244634	27,960.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SCOTT COMUN: 35024

A.	1. STATE TAXES.....	16,942.27	.0190116	322.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	584,203.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	584,203.52	.0190116	11,106.64
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	234,000.00	.0190116	4,448.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0190116	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	233,999.89		4,448.71
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	879,321.00	.0190116	16,717.31
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	879,321.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	201,911.64	.0190116	3,838.66
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	201,911.64		
G.	TOTALS (A+B+C+D+E+F).....	1,916,378.32	.0190116	36,433.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SKANAWAN COMUN: 35026

A. 1. STATE TAXES	8,799.89	.0173537	152.71
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	303,437.88		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	303,437.88	.0173537	5,265.79
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT			
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	74,337.00	.0173537	1,290.03
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.10	.0173537	
(SUM OF D1-D8)	74,336.90		1,290.03
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 355754 SCH D OF TOMAHAWK	396,521.90	.0173537	6,881.14
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11.			
(SUM OF E1-E10)	396,521.90		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001600 NICOLET TECHNICAL COLLEGE	63,219.98	.0173537	1,097.10
2.			
3.			
(SUM OF F1-F3)	63,219.98		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	846,316.55	.0173537	14,686.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SOMO COMUN: 35028

1.		3,408.97	.0282778	96.40
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	117,548.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	117,548.19	.0282778	3,324.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	26,888.00	.0282778	760.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0282778	
	(SUM OF D1-D8)....	26,887.97		760.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504571 SCH D OF PRENTICE	204,157.20	.0282778	5,773.13
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11.				
	(SUM OF E1-E10).....	204,157.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	24,490.66	.0282778	692.54
2.				
3.				
	(SUM OF F1-F3)....	24,490.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	376,492.99	.0282778	10,646.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF TOMAHAWK COMUN: 35030

1.		11,582.92 .0210503	243.82
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	399,402.26	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	399,402.26 .0210503	8,407.57
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	95,265.00 .0210503	2,005.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.07 .0210503	
	(SUM OF D1-D8)....	95,265.07	2,005.36
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	355754 SCH D OF TOMAHAWK	521,924.76 .0210503	10,986.72
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11.			
	(SUM OF E1-E10).....	521,924.76	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001600 NICOLET TECHNICAL COLLEGE	83,213.75 .0210503	1,751.68
2.			
3.			
	(SUM OF F1-F3)....	83,213.75	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,111,388.76 .0210503	23,395.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WILSON COMUN: 35032

A.	1. STATE TAXES.....	11,272.71	.0194304	219.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	388,705.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	388,705.72	.0194304	7,552.72
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 438060 LAKE NOKOMIS LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	36,815.00	.0194304	715.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0194304	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	36,815.08		715.33
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	507,946.92	.0194304	9,869.64
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	507,946.92		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	80,985.18	.0194304	1,573.58
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	80,985.18		
G.	TOTALS (A+B+C+D+E+F).....	1,025,725.61	.0194304	19,930.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MERRILL COMUN: 35251

1.		67,074.55	.0178340	1,196.21
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,121,449.86		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,121,449.86	.0178340	37,834.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	294,107.31	.0178340	5,245.12
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,877,448.00	.0178340	86,984.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.12	.0178340	
	(SUM OF D1-D8)....	5,171,555.19		92,229.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	353500 SCH D OF MERRILL AREA	3,391,922.00	.0178340	60,491.69
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11.				
	(SUM OF E1-E10).....	3,391,922.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	778,861.20	.0178340	13,890.25
2.				
3.				
	(SUM OF F1-F3)....	778,861.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,530,862.80	.0178340	205,641.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF TOMAHAWK COMUN: 35286

A.	1. STATE TAXES.....	36,066.69	.0157177	566.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,108,835.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,108,835.25	.0157177	17,428.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	264,665.46	.0157177	4,159.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,845,534.00	.0157177	29,007.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0157177	
	(SUM OF D1-D8)....	2,110,199.20		33,167.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	1,539,198.11	.0157177	24,192.68
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	10.			
	11.			
	(SUM OF E1-E10).....	1,539,198.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	245,404.04	.0157177	3,857.19
	2.			
	3.			
	(SUM OF F1-F3)....	245,404.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,039,703.29	.0157177	79,212.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CATO COMUN: 36002

A.	1. STATE TAXES.....	22,074.66	.0189559	418.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	774,666.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	774,707.16	.0189559	14,685.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367020 CLARK MILLS SANITARY DISTRICT	20,588.36	.0189559	390.27
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	10.			
	11.			
	(SUM OF C1-C11)...	20,588.36		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	385,900.00	.0189559	7,315.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0189559	0.01
	(SUM OF D1-D8)....	385,900.47		7,315.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 364760 SCH D OF REEDSVILLE	188,154.00	.0189559	3,566.64
	2. 365866 SCH D OF VALDERS AREA	1,244,733.00	.0189559	23,595.14
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	11.			
	(SUM OF E1-E10).....	1,432,887.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	208,958.96	.0189559	3,961.02
	2.			
	3.			
	(SUM OF F1-F3)....	208,958.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,845,116.61	.0189559	53,931.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CENTERVILLE COMUN: 36004

A.	1. STATE TAXES.....	12,372.05	.0148292	183.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	434,172.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	434,195.48	.0148292	6,438.78
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	192,741.00	.0148292	2,858.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0148292	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	192,741.26		2,858.20
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	121,398.00	.0148292	1,800.25
	2. 363290 SCH D OF MANITOWOC	282,789.00	.0148292	4,193.54
	3. 595271 SCH D OF SHEBOYGAN AREA	312,073.00	.0148292	4,627.80
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	716,260.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	117,113.97	.0148292	1,736.71
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	117,113.97		
G.	TOTALS (A+B+C+D+E+F).....	1,472,682.76	.0148292	21,838.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF COOPERSTOWN COMUN: 36006

A.	1. STATE TAXES.....	16,773.18	.0192270	322.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	588,621.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	588,652.32	.0192270	11,318.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	276,701.00	.0192270	5,320.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0192270	
	(SUM OF D1-D8)....	276,700.92		5,320.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	885,380.12	.0192270	17,023.28
	2. 363661 SCH D OF MISHICOT	12,443.87	.0192270	239.26
	3. 364760 SCH D OF REEDSVILLE	66,638.00	.0192270	1,281.25
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	11.			
	(SUM OF E1-E10).....	964,461.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	9,725.62	.0192270	187.00
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	153,720.56	.0192270	2,955.60
	3.			
	(SUM OF F1-F3)....	163,446.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,010,034.59	.0192270	38,647.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EATON COMUN: 36008

A.	1. STATE TAXES.....	12,747.17	.0185862	236.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	447,336.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	447,360.17	.0185862	8,314.75
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	217,977.05	.0185862	4,051.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0185862	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	217,976.94		4,051.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	7,368.05	.0185862	136.94
	2. 362828 SCH D OF KIEL AREA	250,519.00	.0185862	4,656.21
	3. 365866 SCH D OF VALDERS AREA	527,143.00	.0185862	9,797.62
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	785,030.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	119,637.67	.0185862	2,223.62
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	1,259.27	.0185862	23.41
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	120,896.94		
G.	TOTALS (A+B+C+D+E+F).....	1,584,011.27	.0185862	29,440.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FRANKLIN COMUN: 36010

A.	1. STATE TAXES	17,535.60	.0258035	452.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	32.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	615,377.28		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	615,409.41	.0258035	15,879.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES	145,635.97		
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	10,332.93		
	7. SURPLUS FUNDS APPLIED TO TAX ROLL	-220,000.00		
	8. OVERRUN - UNDERRUN	-0.24		
	(SUM OF D1-D8)	-64,031.34		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 364760 SCH D OF REEDSVILLE	1,421,997.00	.0258035	36,692.56
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	11.			
	(SUM OF E1-E10)	1,421,997.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	165,992.15	.0258035	4,283.19
	2.			
	3.			
	(SUM OF F1-F3)	165,992.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,156,902.82	.0258035	57,307.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GIBSON COMUN: 36012

A.	1. STATE TAXES.....	17,576.06	.0202637	356.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	616,797.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	616,829.26	.0202637	12,499.26
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	322,081.00	.0202637	6,526.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.83	.0202637	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	322,080.17		6,526.54
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	110,021.56	.0202637	2,229.46
	2. 363661 SCH D OF MISHICOT	945,017.54	.0202637	19,149.58
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,055,039.10		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	147,853.53	.0202637	2,996.06
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	19,102.05	.0202637	387.08
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	166,955.58		
G.	TOTALS (A+B+C+D+E+F).....	2,178,480.17	.0202637	44,144.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF KOSSUTH COMUN: 36014

A.	1. STATE TAXES.....	26,909.86	.0222045	597.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	49.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	944,348.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	944,397.79	.0222045	20,969.96
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367040 KOSSUTH SANITARY DISTRICT #2			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	179,835.00	.0222045	3,993.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0222045	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	179,835.06		3,993.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	596,100.00	.0222045	13,236.16
	2. 363661 SCH D OF MISHICOT	810,376.24	.0222045	17,994.07
	3. 364760 SCH D OF REEDSVILLE	140,659.00	.0222045	3,123.27
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,547,135.24		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	254,729.00	.0222045	5,656.15
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	254,729.00		
G.	TOTALS (A+B+C+D+E+F).....	2,953,006.95	.0222045	65,570.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LIBERTY COMUN: 36016

A.	1. STATE TAXES.....	22,962.36	.0156027	358.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	42.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	805,818.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	805,860.82	.0156027	12,573.68
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367120 LIBERTY SANITARY DISTRICT #1	24,663.96	.0156027	384.83
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	24,663.96		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	308,965.65	.0156027	4,820.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0156027	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	308,965.77		4,820.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	39,155.00	.0156027	610.93
	2. 365866 SCH D OF VALDERS AREA	1,404,789.00	.0156027	21,918.64
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,443,944.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	217,361.93	.0156027	3,391.45
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	217,361.93		
G.	TOTALS (A+B+C+D+E+F).....	2,823,758.84	.0156027	44,058.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MANITOWOC COMUN: 36018

A.	1. STATE TAXES.....	15,016.04	.0173846	261.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	526,958.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	526,985.85	.0173846	9,161.47
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	59,025.63	.0173846	1,026.14
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	104,126.00	.0173846	1,810.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0173846	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	163,151.78		2,836.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	759,771.00	.0173846	13,208.36
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	759,771.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	142,141.98	.0173846	2,471.09
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	142,141.98		
G.	TOTALS (A+B+C+D+E+F).....	1,607,066.65	.0173846	27,938.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MANITOWOC RAPIDS COMUN: 36020

A.	1. STATE TAXES.....	31,320.61	.0171533	537.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	57.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,099,134.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,099,192.35	.0171533	18,854.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367060 MANITOWOC RAPIDS SANITARY DISTRICT #2			
	2. 368030 SILVER LAKE DISTRICT			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	162,295.00	.0171533	2,783.90
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	240,910.00	.0171533	4,132.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.84	.0171533	0.01
	(SUM OF D1-D8)....	403,205.84		6,916.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	1,217,796.00	.0171533	20,889.24
	2. 365866 SCH D OF VALDERS AREA	456,965.00	.0171533	7,838.46
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	11.			
	(SUM OF E1-E10).....	1,674,761.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	296,481.18	.0171533	5,085.63
	2.			
	3.			
	(SUM OF F1-F3)....	296,481.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,504,960.98	.0171533	60,121.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MAPLE GROVE COMUN: 36022

A.	1. STATE TAXES.....	11,042.78	.0201973	223.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	387,524.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	387,544.76	.0201973	7,827.36
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	190,051.16	.0201973	3,838.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0201973	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	190,051.69		3,838.53
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	213,167.83	.0201973	4,305.43
	2. 364760 SCH D OF REEDSVILLE	613,998.00	.0201973	12,401.10
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	827,165.83		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	71,672.97	.0201973	1,447.60
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	40,282.25	.0201973	813.59
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	111,955.22		
G.	TOTALS (A+B+C+D+E+F).....	1,527,760.28	.0201973	30,856.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MEEME COMUN: 36024

A.	1. STATE TAXES.....	18,804.12	.0205279	386.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	659,893.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	659,927.92	.0205279	13,546.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367120 LIBERTY SANITARY DISTRICT #1	466.04	.0205279	9.57
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	11.			
	(SUM OF C1-C11)...	466.04		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	220,606.00	.0205279	4,528.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.60	.0205279	0.01
	(SUM OF D1-D8)....	220,606.60		4,528.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	1,086,567.00	.0205279	22,304.96
	2. 592605 SCH D OF HOWARDS GROVE	16,828.00	.0205279	345.44
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	11.			
	(SUM OF E1-E10).....	1,103,395.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	177,999.97	.0205279	3,653.97
	2.			
	3.			
	(SUM OF F1-F3)....	177,999.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,181,199.65	.0205279	44,775.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MISHICOT COMUN: 36026

A.	1. STATE TAXES.....	14,474.46	.0235848	341.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	507,952.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	507,979.03	.0235848	11,980.63
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	180,883.00	.0235848	4,266.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0235848	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	180,883.17		4,266.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363661 SCH D OF MISHICOT	875,744.44	.0235848	20,654.33
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	875,744.44		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	137,015.35	.0235848	3,231.49
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	137,015.35		
G.	TOTALS (A+B+C+D+E+F).....	1,716,096.45	.0235848	40,473.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NEWTON COMUN: 36028

A.	1. STATE TAXES.....	36,911.00	.0157010	579.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	67.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,295,318.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,295,386.40	.0157010	20,338.97
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 368030 SILVER LAKE DISTRICT			
	2. 368040 ENGLISH LAKE PROT & REHAB DISTRICT	6,000.00	.0157010	94.21
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	6,000.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	416,845.00	.0157010	6,544.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0157010	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	416,844.83		6,544.92
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	1,445,223.00	.0157010	22,691.57
	2. 365866 SCH D OF VALDERS AREA	525,995.00	.0157010	8,258.69
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,971,218.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	349,399.88	.0157010	5,485.96
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	349,399.88		
G.	TOTALS (A+B+C+D+E+F).....	4,075,760.11	.0157010	63,993.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ROCKLAND COMUN: 36030

A.	1. STATE TAXES.....	13,500.27	.0196181	264.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	473,765.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	473,790.28	.0196181	9,294.91
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367080 ROCKLAND SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	321,000.00	.0196181	6,297.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.91	.0196181	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	321,000.91		6,297.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	268,717.99	.0196181	5,271.76
	2. 364760 SCH D OF REEDSVILLE	503,011.00	.0196181	9,868.16
	3. 365866 SCH D OF VALDERS AREA	184,091.00	.0196181	3,611.53
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	955,819.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	86,373.06	.0196181	1,694.48
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	50,779.55	.0196181	996.20
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	137,152.61		
G.	TOTALS (A+B+C+D+E+F).....	1,901,264.06	.0196181	37,299.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SCHLESWIG COMUN: 36032

A.	1. STATE TAXES.....	36,866.55	.0159847	589.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	67.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,293,759.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,293,826.57	.0159847	20,681.50
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367090 SCHLESWIG SANITARY DISTRICT #1	16,250.00	.0159847	259.75
	2. 367100 SCHLESWIG SANITARY DISTRICT #2	15,650.00	.0159847	250.16
	3. 368020 CEDAR LAKE REHABILITATION DISTRICT			
	4. 368050 SHEBOYGAN RIVER & ROCKVILLE MILL POND	702.81	.0159847	11.23
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	32,602.81		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	331,280.00	.0159847	5,295.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0159847	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	331,280.27		5,295.43
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	2,161,580.00	.0159847	34,552.35
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,161,580.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	348,979.16	.0159847	5,578.35
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	348,979.16		
G.	TOTALS (A+B+C+D+E+F).....	4,205,135.36	.0159847	67,218.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF TWO CREEKS COMUN: 36034

A.	1. STATE TAXES.....	7,847.33	.0171772	134.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	275,386.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	275,400.95	.0171772	4,730.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	414,750.00		
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....	-894,151.10		
	8. OVERRUN - UNDERRUN.....	-0.13		
	(SUM OF D1-D8)....	-479,401.23		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	190,933.00	.0171772	3,279.70
	2. 363661 SCH D OF MISHICOT	288,468.10	.0171772	4,955.08
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	11.			
	(SUM OF E1-E10).....	479,401.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	74,282.91	.0171772	1,275.97
	2.			
	3.			
	(SUM OF F1-F3)....	74,282.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	357,531.06	.0171772	14,376.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF TWO RIVERS COMUN: 36036

A.	1. STATE TAXES.....	22,949.94	.0231529	531.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	42.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	805,382.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	805,424.84	.0231529	18,647.95
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367110 TWO RIVERS SANITARY DISTRICT #1			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	263,237.00	.0231529	6,094.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.85	.0231529	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	263,237.85		6,094.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	166,471.00	.0231529	3,854.30
	2. 363661 SCH D OF MISHICOT	171,859.14	.0231529	3,979.04
	3. 365824 SCH D OF TWO RIVERS	1,029,657.11	.0231529	23,839.59
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,367,987.25		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	217,244.33	.0231529	5,029.84
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	217,244.33		
G.	TOTALS (A+B+C+D+E+F).....	2,676,844.21	.0231529	61,976.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CLEVELAND COMUN: 36112

A.	1. STATE TAXES.....	15,332.47	.0191845	294.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	492,922.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	492,948.91	.0191845	9,457.02
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	177,710.98	.0191845	3,409.31
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	556,450.00	.0191845	10,675.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	11.10	.0191845	0.21
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	734,172.08		14,084.78
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 595271 SCH D OF SHEBOYGAN AREA	936,816.00	.0191845	17,972.41
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	936,816.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	133,912.67	.0191845	2,569.06
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	133,912.67		
G.	TOTALS (A+B+C+D+E+F).....	2,313,182.13	.0191845	44,377.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF FRANCIS CREEK COMUN: 36126

A.	1. STATE TAXES.....	6,644.40	.0227320	151.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	224,299.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	224,311.53	.0227320	5,099.06
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	26,458.30	.0227320	601.45
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	147,714.00	.0227320	3,357.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.46	.0227320	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	174,171.84		3,959.28
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363661 SCH D OF MISHICOT	389,474.96	.0227320	8,853.58
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	389,474.96		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	60,935.64	.0227320	1,385.19
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	60,935.64		
G.	TOTALS (A+B+C+D+E+F).....	855,538.37	.0227320	19,448.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF KELLNERSVILLE COMUN: 36132

A.	1. STATE TAXES.....	2,093.05	.0385237	80.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	70,259.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	70,263.65	.0385237	2,706.82
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	10,951.53	.0385237	421.89
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	35,338.00	.0385237	1,361.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0385237	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	46,289.51		1,783.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 364760 SCH D OF REEDSVILLE	163,517.00	.0385237	6,299.29
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	163,517.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	19,087.56	.0385237	735.32
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	19,087.56		
G.	TOTALS (A+B+C+D+E+F).....	301,250.77	.0385237	11,605.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MARIBEL COMUN: 36147

A.	1. STATE TAXES.....	2,881.97	.0250693	72.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	100,418.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	100,423.68	.0250693	2,517.55
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	45,658.00	.0250693	1,144.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0250693	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	45,658.08		1,144.61
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	162,052.34	.0250693	4,062.55
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	162,052.34		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	28,135.68	.0250693	705.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	28,135.68		
G.	TOTALS (A+B+C+D+E+F).....	339,151.75	.0250693	8,502.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MISHICOT COMUN: 36151

A.	1. STATE TAXES.....	14,765.62	.0227260	335.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	514,488.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	514,516.04	.0227260	11,692.90
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	567,255.33	.0227260	12,891.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.11	.0227260	-0.05
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	567,253.22		12,891.41
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363661 SCH D OF MISHICOT	893,360.71	.0227260	20,302.55
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	893,360.71		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	139,771.52	.0227260	3,176.45
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	139,771.52		
G.	TOTALS (A+B+C+D+E+F).....	2,129,667.11	.0227260	48,398.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF REEDSVILLE COMUN: 36176

A.	1. STATE TAXES.....	8,431.34	.0264391	222.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	293,779.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	293,794.58	.0264391	7,767.68
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	427,101.00	.0264391	11,292.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0264391	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	427,101.09		11,292.18
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 364760 SCH D OF REEDSVILLE	683,715.00	.0264391	18,076.83
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	683,715.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	79,811.15	.0264391	2,110.14
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	79,811.15		
G.	TOTALS (A+B+C+D+E+F).....	1,492,853.16	.0264391	39,469.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SAINT NAZIANZ COMUN: 36181

A.	1. STATE TAXES.....	5,954.75	.0212558	126.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	207,485.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	207,496.52	.0212558	4,410.52
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	246,453.00	.0212558	5,238.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0212558	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	246,453.34		5,238.58
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 365866 SCH D OF VALDERS AREA	375,211.00	.0212558	7,975.44
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	375,211.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	56,367.73	.0212558	1,198.15
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	56,367.73		
G.	TOTALS (A+B+C+D+E+F).....	891,483.34	.0212558	18,949.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF VALDERS COMUN: 36186

A.	1. STATE TAXES.....	8,859.93	.0209926	185.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	308,712.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	308,729.16	.0209926	6,481.05
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	300,573.00	.0209926	6,309.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0209926	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	300,573.13		6,309.83
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 365866 SCH D OF VALDERS AREA	558,268.00	.0209926	11,719.53
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	558,268.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	83,868.21	.0209926	1,760.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	83,868.21		
G.	TOTALS (A+B+C+D+E+F).....	1,260,298.43	.0209926	26,457.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WHITELAW COMUN: 36191

A. 1. STATE TAXES	6,489.48	.0261980	170.01
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	11.79		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	224,123.55		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	224,135.34	.0261980	5,871.90
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT	7,287.46	.0261980	190.92
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	128,815.00	.0261980	3,374.70
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.13	.0261980	
(SUM OF D1-D8)	136,102.33		3,565.62
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 365866 SCH D OF VALDERS AREA	405,299.00	.0261980	10,618.01
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11.			
(SUM OF E1-E10)	405,299.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001100 LAKESHORE TECHNICAL COLLEGE	60,887.77	.0261980	1,595.14
2.			
3.			
(SUM OF F1-F3)	60,887.77		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	832,913.92	.0261980	21,820.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF KIEL COMUN: 36241

A.	1. STATE TAXES.....	37,030.15	.0185686	687.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	62.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,116,702.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,116,764.84	.0185686	20,736.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 368050 SHEBOYGAN RIVER & ROCKVILLE MILL POND	597.19	.0185686	11.09
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	(SUM OF C1-C11)...	597.19		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	375,114.59	.0185686	6,965.39
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	950,002.96	.0185686	17,640.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0185686	0.01
	(SUM OF D1-D8)....	1,325,117.93		24,605.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	2,000,254.00	.0185686	37,142.12
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	(SUM OF E1-E10).....	2,000,254.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	322,934.00	.0185686	5,996.46
	2.			
	3.			
	(SUM OF F1-F3)....	322,934.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,802,698.11	.0185686	89,179.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MANITOWOC COMUN: 36251

A.	1. STATE TAXES.....	324,887.67	.0152493	4,954.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	554.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,861,080.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	9,861,635.58	.0152493	150,384.01
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	3,072,623.93	.0152493	46,855.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	14,075,400.00	.0152493	214,641.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-197.86	.0152493	-3.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	17,147,826.07		261,494.04
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	15,320,907.00	.0152493	233,634.62
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	15,320,907.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	2,866,315.51	.0152493	43,709.59
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	2,866,315.51		
G.	TOTALS (A+B+C+D+E+F).....	45,521,571.83	.0152493	694,176.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF TWO RIVERS COMUN: 36286

A.	1. STATE TAXES.....	89,090.39	.0231963	2,066.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	154.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,752,932.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,753,087.06	.0231963	63,861.68
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	723,724.13	.0231963	16,787.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,696,785.00	.0231963	108,948.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4.36	.0231963	0.10
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,420,513.49		125,736.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 365824 SCH D OF TWO RIVERS	4,990,672.89	.0231963	115,765.58
	2. 363290 SCH D OF MANITOWOC	152,367.00	.0231963	3,534.36
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,143,039.89		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	800,193.44	.0231963	18,561.60
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	800,193.44		
G.	TOTALS (A+B+C+D+E+F).....	14,205,924.27	.0231963	329,526.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BERGEN COMUN: 37002

A.	1. STATE TAXES.....	11,603.64	.0174596	202.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	354,918.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	354,929.36	.0174596	6,196.95
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	90,513.00	.0174596	1,580.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	90,513.00		1,580.33
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	703,197.20	.0174596	12,277.58
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	703,197.20		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	138,287.82	.0174596	2,414.46
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	138,287.82		
G.	TOTALS (A+B+C+D+E+F).....	1,298,531.02	.0174596	22,671.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BERLIN COMUN: 37004

A.	1. STATE TAXES.....	11,902.64	.0218671	260.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	364,064.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	364,075.27	.0218671	7,961.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	157,130.00	.0218671	3,435.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0218671	
	(SUM OF D1-D8)....	157,129.94		3,435.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	55,250.82	.0218671	1,208.17
	2. 376223 SCH D OF WAUSAU	718,827.01	.0218671	15,718.68
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	10.			
	11.			
	(SUM OF E1-E10).....	774,077.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	141,851.25	.0218671	3,101.88
	2.			
	3.			
	(SUM OF F1-F3)....	141,851.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,449,036.93	.0218671	31,686.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BERN COMUN: 37006

A.	1. STATE TAXES.....	5,613.86	.0281017	157.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	171,710.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	171,715.47	.0281017	4,825.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	42,906.00	.0281017	1,205.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0281017	
	(SUM OF D1-D8)....	42,906.01		1,205.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	335,209.18	.0281017	9,419.96
	2. 603409 SCH D OF MEDFORD AREA	33,661.00	.0281017	945.93
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	11.			
	(SUM OF E1-E10).....	368,870.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	66,903.90	.0281017	1,880.12
	2.			
	3.			
	(SUM OF F1-F3)....	66,903.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	656,009.42	.0281017	18,435.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BEVENT COMUN: 37008

A.	1. STATE TAXES.....	14,096.91	.0239799	338.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	431,179.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	431,192.97	.0239799	10,339.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 378040 BIG BASS LAKE PROTECTION DISTRICT	5,600.00	.0239799	134.29
	2.			
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	11.			
	(SUM OF C1-C11)...	5,600.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	124,113.00	.0239799	2,976.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0239799	
	(SUM OF D1-D8)....	124,112.86		2,976.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	766,966.72	.0239799	18,391.79
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	67,083.89	.0239799	1,608.67
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	11.			
	(SUM OF E1-E10).....	834,050.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	168,001.69	.0239799	4,028.67
	2.			
	3.			
	(SUM OF F1-F3)....	168,001.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,577,055.04	.0239799	37,817.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BRIGHTON COMUN: 37010

A.	1. STATE TAXES.....	6,682.25	.0206711	138.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	204,388.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	204,394.98	.0206711	4,225.08
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	128,386.00	.0206711	2,653.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0206711	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	128,385.96		2,653.88
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	158,322.44	.0206711	3,272.70
	2. 375467 SCH D OF SPENCER	245,824.35	.0206711	5,081.47
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	404,146.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	79,636.51	.0206711	1,646.18
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	79,636.51		
G.	TOTALS (A+B+C+D+E+F).....	823,246.49	.0206711	17,017.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CASSEL COMUN: 37012

A.	1. STATE TAXES.....	10,763.75	.0217598	234.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	329,228.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	329,238.92	.0217598	7,164.18
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	78,332.00	.0217598	1,704.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	78,332.00		1,704.49
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	276,781.11	.0217598	6,022.70
	2. 373304 SCH D OF MARATHON CITY	394,481.01	.0217598	8,583.83
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	671,262.12		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	128,278.30	.0217598	2,791.31
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	128,278.30		
G.	TOTALS (A+B+C+D+E+F).....	1,217,875.09	.0217598	26,500.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CLEVELAND COMUN: 37014

A.	1. STATE TAXES	17,919.24	.0193411	346.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	16.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	548,092.65		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	548,109.34	.0193411	10,601.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	236,837.00	.0193411	4,580.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.17	.0193411	
	(SUM OF D1-D8)	236,837.17		4,580.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	21,651.29	.0193411	418.76
	2. 375628 SCH D OF STRATFORD	961,248.02	.0193411	18,591.67
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	11.			
	(SUM OF E1-E10)	982,899.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	213,554.73	.0193411	4,130.40
	2.			
	3.			
	(SUM OF F1-F3)	213,554.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,999,319.79	.0193411	38,669.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DAY COMUN: 37016

A.	1. STATE TAXES.....	11,861.29	.0213108	252.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	362,799.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	362,810.23	.0213108	7,731.79
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 377050 ROZELLVILLE SANITARY DISTRICT #1	7,500.00	.0213108	159.83
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	7,500.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	233,328.00	.0213108	4,972.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0213108	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	233,327.78		4,972.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375628 SCH D OF STRATFORD	284,927.61	.0213108	6,072.04
	2. 710203 SCH D OF AUBURNDALE	83,061.29	.0213108	1,770.11
	3. 713339 SCH D OF MARSHFIELD	309,565.22	.0213108	6,597.10
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	677,554.12		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	68,054.95	.0213108	1,450.31
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	62,008.82	.0213108	1,321.46
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	130,063.77		
G.	TOTALS (A+B+C+D+E+F).....	1,423,117.19	.0213108	30,327.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EASTON COMUN: 37018

A.	1. STATE TAXES.....	12,445.89	.0238798	297.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	380,680.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	380,691.95	.0238798	9,090.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	250,740.00	.0238798	5,987.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0238798	
	(SUM OF D1-D8)....	250,739.87		5,987.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	803,156.00	.0238798	19,179.28
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	11.			
	(SUM OF E1-E10).....	803,156.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	148,325.46	.0238798	3,542.00
	2.			
	3.			
	(SUM OF F1-F3)....	148,325.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,595,359.17	.0238798	38,097.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EAU PLEINE COMUN: 37020

A.	1. STATE TAXES.....	9,643.28	.0213520	205.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	294,957.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	294,966.33	.0213520	6,298.14
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	65,702.00	.0213520	1,402.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0213520	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	65,701.95		1,402.87
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375628 SCH D OF STRATFORD	528,074.87	.0213520	11,275.49
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	528,074.87		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	114,924.98	.0213520	2,453.89
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	114,924.98		
G.	TOTALS (A+B+C+D+E+F).....	1,013,311.41	.0213520	21,636.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ELDERON COMUN: 37022

A.	1. STATE TAXES.....	8,518.25	.0230227	196.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	260,546.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	260,554.10	.0230227	5,998.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	83,440.00	.0230227	1,921.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0230227	
	(SUM OF D1-D8)....	83,439.99		1,921.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	445,087.62	.0230227	10,247.13
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	11.			
	(SUM OF E1-E10).....	445,087.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	101,517.26	.0230227	2,337.21
	2.			
	3.			
	(SUM OF F1-F3)....	101,517.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	899,117.22	.0230227	20,700.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EMMET COMUN: 37024

A.	1. STATE TAXES.....	11,579.37	.0218746	253.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	354,176.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	354,187.06	.0218746	7,747.72
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	69,251.00	.0218746	1,514.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0218746	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	69,250.89		1,514.84
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	132,999.32	.0218746	2,909.33
	2. 373304 SCH D OF MARATHON CITY	136,418.48	.0218746	2,984.11
	3. 373787 SCH D OF MOSINEE	309,067.66	.0218746	6,760.75
	4. 375628 SCH D OF STRATFORD	116,495.24	.0218746	2,548.29
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	694,980.70		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	137,998.60	.0218746	3,018.67
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	137,998.60		
G.	TOTALS (A+B+C+D+E+F).....	1,267,996.62	.0218746	27,737.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FRANKFORT COMUN: 37026

1.		6,974.21	.0229722	160.21
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.49		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	213,318.96		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	213,325.45	.0229722	4,900.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	101,334.00	.0229722	2,327.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.31	.0229722	-0.01
	(SUM OF D1-D8)....	101,333.69		2,327.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	100007 SCH D OF ABBOTSFORD	23,751.00	.0229722	545.62
2.	101162 SCH D OF COLBY	150,601.56	.0229722	3,459.65
3.	371561 SCH D OF EDGAR	81,294.28	.0229722	1,867.51
4.	375628 SCH D OF STRATFORD	140,756.06	.0229722	3,233.48
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11.				
	(SUM OF E1-E10).....	396,402.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	83,116.00	.0229722	1,909.36
2.				
3.				
	(SUM OF F1-F3)....	83,116.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	801,152.25	.0229722	18,404.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FRANZEN COMUN: 37028

A.	1. STATE TAXES	6,778.55	.0263115	178.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	6.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	207,334.52		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	207,340.83	.0263115	5,455.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	64,975.00	.0263115	1,709.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.02	.0263115	
	(SUM OF D1-D8)	64,974.98		1,709.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	1,576.50	.0263115	41.48
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	352,810.71	.0263115	9,283.00
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	10.			
	11.			
	(SUM OF E1-E10)	354,387.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	80,784.27	.0263115	2,125.56
	2.			
	3.			
	(SUM OF F1-F3)	80,784.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	714,265.84	.0263115	18,793.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GREEN VALLEY COMUN: 37030

A.	1. STATE TAXES.....	8,947.74	.0215595	192.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	273,682.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	273,691.30	.0215595	5,900.67
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	163,058.00	.0215595	3,515.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0215595	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	163,058.10		3,515.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	378,432.61	.0215595	8,158.86
	2. 375628 SCH D OF STRATFORD	100,440.07	.0215595	2,165.45
	3. 710203 SCH D OF AUBURNDALE	2,751.88	.0215595	59.33
	4. 713339 SCH D OF MARSHFIELD	47,488.83	.0215595	1,023.84
	5.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	529,113.39		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	8,881.96	.0215595	191.49
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	96,279.76	.0215595	2,075.75
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	105,161.72		
G.	TOTALS (A+B+C+D+E+F).....	1,079,972.25	.0215595	23,283.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GUENTHER COMUN: 37032

	1.	4,952.23	.0202844	100.45
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.61		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	151,472.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	151,477.58	.0202844	3,072.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	125,934.00	.0202844	2,554.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0202844	
	(SUM OF D1-D8)....	125,934.05		2,554.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	300,112.15	.0202844	6,087.62
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	11.			
	(SUM OF E1-E10).....	300,112.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	59,018.80	.0202844	1,197.17
	2.			
	3.			
	(SUM OF F1-F3)....	59,018.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	641,494.81	.0202844	13,012.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HALSEY COMUN: 37034

A. 1. STATE TAXES	6,289.68	.0267101	168.00
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.86		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	192,381.46		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	192,387.32	.0267101	5,138.69
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT			
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	41,477.00	.0267101	1,107.86
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.10	.0267101	
(SUM OF D1-D8)	41,477.10		1,107.86
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 370196 SCH D OF ATHENS	428,684.78	.0267101	11,450.22
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11.			
(SUM OF E1-E10)	428,684.78		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	74,958.08	.0267101	2,002.14
2.			
3.			
(SUM OF F1-F3)	74,958.08		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	743,796.96	.0267101	19,866.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HAMBURG COMUN: 37036

A.	1. STATE TAXES.....	9,454.33	.0229675	217.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	289,177.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	289,186.75	.0229675	6,641.92
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	140,095.00	.0229675	3,217.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0229675	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	140,095.01		3,217.64
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	388,766.00	.0229675	8,929.02
	2. 370196 SCH D OF ATHENS	110,349.39	.0229675	2,534.46
	3. 373304 SCH D OF MARATHON CITY	22,335.19	.0229675	512.99
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	521,450.58		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	112,673.14	.0229675	2,587.83
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	112,673.14		
G.	TOTALS (A+B+C+D+E+F).....	1,072,859.81	.0229675	24,641.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HARRISON COMUN: 37038

A.	1. STATE TAXES.....	4,121.87	.0286067	117.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	126,075.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	126,078.88	.0286067	3,606.70
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	29,372.00	.0286067	840.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0286067	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	29,371.84		840.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	192,914.00	.0286067	5,518.63
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	192,914.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	49,122.94	.0286067	1,405.25
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	49,122.94		
G.	TOTALS (A+B+C+D+E+F).....	401,609.53	.0286067	11,488.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HEWITT COMUN: 37040

A.	1. STATE TAXES.....	7,936.87	.0232444	184.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	242,763.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	242,771.00	.0232444	5,643.07
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	194,672.00	.0232444	4,525.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0232444	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	194,672.11		4,525.03
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	516,318.00	.0232444	12,001.50
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	516,318.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	94,588.60	.0232444	2,198.66
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	94,588.60		
G.	TOTALS (A+B+C+D+E+F).....	1,056,286.58	.0232444	24,552.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HOLTON COMUN: 37042

A.	1. STATE TAXES.....	8,327.67	.0263186	219.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,716.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	254,724.67	.0263186	6,704.01
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	77,504.00	.0263186	2,039.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0263186	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	77,503.83		2,039.80
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	199,439.00	.0263186	5,248.96
	2. 101162 SCH D OF COLBY	287,284.06	.0263186	7,560.93
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	486,723.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	99,246.00	.0263186	2,612.02
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	99,246.00		
G.	TOTALS (A+B+C+D+E+F).....	926,525.23	.0263186	24,384.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HULL COMUN: 37044

A.	1. STATE TAXES.....	7,812.73	.0222571	173.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	238,966.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	238,973.83	.0222571	5,318.88
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	109,799.00	.0222571	2,443.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	200.97	.0222571	4.47
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	109,999.97		2,448.28
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	3,189.00	.0222571	70.98
	2. 101162 SCH D OF COLBY	442,952.62	.0222571	9,858.87
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	446,141.62		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	93,109.15	.0222571	2,072.35
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	93,109.15		
G.	TOTALS (A+B+C+D+E+F).....	896,037.30	.0222571	19,943.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF JOHNSON COMUN: 37046

A.	1. STATE TAXES.....	7,962.90	.0288812	229.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	243,559.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	243,567.29	.0288812	7,034.53
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 377030 MILAN SANITARY DISTRICT			
	2.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	83,486.00	.0288812	2,411.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0288812	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	83,486.01		2,411.18
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	152,103.00	.0288812	4,392.93
	2. 370196 SCH D OF ATHENS	371,464.04	.0288812	10,728.36
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	523,567.04		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	94,898.85	.0288812	2,740.80
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	94,898.85		
G.	TOTALS (A+B+C+D+E+F).....	953,482.09	.0288812	27,537.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF KNOWLTON COMUN: 37048

A.	1. STATE TAXES.....	36,194.87	.0150940	546.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,107,086.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,107,120.14	.0150940	16,710.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	297,290.00	.0150940	4,487.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0150940	
	(SUM OF D1-D8)....	297,290.09		4,487.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	2,193,461.18	.0150940	33,108.11
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	11.			
	(SUM OF E1-E10).....	2,193,461.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	431,356.90	.0150940	6,510.90
	2.			
	3.			
	(SUM OF F1-F3)....	431,356.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,065,423.18	.0150940	61,363.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MAINE COMUN: 37052

A.	1. STATE TAXES.....	32,114.48	.0183099	588.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	982,280.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	982,309.92	.0183099	17,986.03
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	664,431.76	.0183099	12,165.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0183099	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	664,431.84		12,165.70
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	2,089,146.90	.0183099	38,252.13
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,089,146.90		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	382,728.26	.0183099	7,007.73
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	382,728.26		
G.	TOTALS (A+B+C+D+E+F).....	4,150,731.40	.0183099	75,999.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MARATHON COMUN: 37054

A. 1. STATE TAXES.....	14,049.70	.0207557	291.61
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.08		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	429,735.77		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5)..... TOTAL COUNTY TAXES	429,748.85	.0207557	8,919.74
C. SPECIAL DISTRICT CODES & NAMES			
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(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	111,328.00	.0207557	2,310.69
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.02	.0207557	
(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	111,328.02		2,310.69
E. SCHOOL DISTRICT CODES & NAMES			
1. 373304 SCH D OF MARATHON CITY	910,247.08	.0207557	18,892.83
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(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	910,247.08		
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	167,439.04	.0207557	3,475.32
2.			
3.			
(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	167,439.04		
G. TOTALS (A+B+C+D+E+F).....	1,632,812.69	.0207557	33,890.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MCMILLAN COMUN: 37056

A.	1. STATE TAXES.....	30,316.68	.0148161	449.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	852,000.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	852,028.41	.0148161	12,623.78
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	568,647.00	.0148161	8,425.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0148161	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	568,646.66		8,425.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375467 SCH D OF SPENCER	42,054.25	.0148161	623.08
	2. 375628 SCH D OF STRATFORD	147,702.84	.0148161	2,188.39
	3. 713339 SCH D OF MARSHFIELD	1,547,631.67	.0148161	22,929.95
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,737,388.76		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	275,471.29	.0148161	4,081.42
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	40,113.46	.0148161	594.33
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	315,584.75		
G.	TOTALS (A+B+C+D+E+F).....	3,503,965.26	.0148161	51,915.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MOSINEE COMUN: 37058

A.	1. STATE TAXES.....	25,013.94	.0201936	505.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	765,097.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	765,120.34	.0201936	15,450.55
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	263,582.00	.0201936	5,322.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0201936	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	263,581.88		5,322.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	115,078.73	.0201936	2,323.86
	2. 373787 SCH D OF MOSINEE	1,408,237.47	.0201936	28,437.40
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,523,316.20		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	298,106.71	.0201936	6,019.85
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	298,106.71		
G.	TOTALS (A+B+C+D+E+F).....	2,875,139.07	.0201936	58,059.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NORRIE COMUN: 37060

A.	1. STATE TAXES.....	11,264.77	.0256576	289.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	344,553.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	344,564.11	.0256576	8,840.72
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 378030 MAYFLOWER LAKE IMPROVEMENT DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	71,367.00	.0256576	1,831.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0256576	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	71,367.17		1,831.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	91,294.00	.0256576	2,342.39
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	514,675.88	.0256576	13,205.39
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	605,969.88		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	134,249.30	.0256576	3,444.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	134,249.30		
G.	TOTALS (A+B+C+D+E+F).....	1,167,415.23	.0256576	29,953.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PLOVER COMUN: 37062

A.	1. STATE TAXES.....	7,245.74	.0212955	154.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	221,624.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	221,630.94	.0212955	4,719.75
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	183,747.00	.0212955	3,912.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0212955	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	183,747.21		3,912.99
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	148,162.00	.0212955	3,155.21
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	213,186.76	.0212955	4,539.93
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	361,348.76		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	86,352.00	.0212955	1,838.91
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	86,352.00		
G.	TOTALS (A+B+C+D+E+F).....	860,324.65	.0212955	18,321.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF REID COMUN: 37064

A.	1. STATE TAXES.....	15,186.83	.0230742	350.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	464,517.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	464,531.19	.0230742	10,718.70
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	145,656.00	.0230742	3,360.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0230742	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	145,656.05		3,360.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	325,679.64	.0230742	7,514.81
	2. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	150,019.00	.0230742	3,461.57
	3. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	391,254.88	.0230742	9,027.90
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	866,953.52		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	180,990.96	.0230742	4,176.23
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	180,990.96		
G.	TOTALS (A+B+C+D+E+F).....	1,673,318.55	.0230742	38,610.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RIB FALLS COMUN: 37066

A.	1. STATE TAXES.....	12,805.28	.0203243	260.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	391,672.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	391,684.78	.0203243	7,960.76
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	88,000.00	.0203243	1,788.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0203243	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	88,000.05		1,788.55
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	44,818.75	.0203243	910.90
	2. 371561 SCH D OF EDGAR	183,688.14	.0203243	3,733.35
	3. 373304 SCH D OF MARATHON CITY	586,013.85	.0203243	11,910.38
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	814,520.74		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	152,608.49	.0203243	3,101.68
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	152,608.49		
G.	TOTALS (A+B+C+D+E+F).....	1,459,619.34	.0203243	29,665.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RIB MOUNTAIN COMUN: 37068

A.	1. STATE TAXES.....	114,641.87	.0142300	1,631.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	106.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,506,531.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,506,638.22	.0142300	49,899.67
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
	2. 377040 RIB MOUNTAIN SANITARY DISTRICT	170,350.00	.0142300	2,424.09
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	170,350.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,238,544.00	.0142300	31,854.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.18	.0142300	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,238,545.18		31,854.63
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	7,457,811.67	.0142300	106,125.11
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	7,457,811.67		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,366,258.76	.0142300	19,441.94
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,366,258.76		
G.	TOTALS (A+B+C+D+E+F).....	14,854,245.70	.0142300	211,376.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RIETBROCK COMUN: 37070

A.	1. STATE TAXES.....	8,010.64	.0299958	240.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,020.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	245,027.50	.0299958	7,349.81
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	86,394.00	.0299958	2,591.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0299958	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	86,393.88		2,591.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	405,097.60	.0299958	12,151.24
	2. 371561 SCH D OF EDGAR	122,379.56	.0299958	3,670.88
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	527,477.16		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	95,467.78	.0299958	2,863.64
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	95,467.78		
G.	TOTALS (A+B+C+D+E+F).....	962,376.96	.0299958	28,867.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RINGLE COMUN: 37072

A.	1. STATE TAXES	23,165.87	.0187622	434.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	21.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	708,570.57		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	708,592.14	.0187622	13,294.76
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 377080 RINGLE SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	134,442.00	.0187622	2,522.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.21	.0187622	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	134,441.79		2,522.43
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	1,494,936.00	.0187622	28,048.30
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	1,494,936.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	276,082.15	.0187622	5,179.91
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	276,082.15		
G.	TOTALS (A+B+C+D+E+F)	2,637,217.95	.0187622	49,480.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SPENCER COMUN: 37074

A.	1. STATE TAXES.....	17,637.73	.0208422	367.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	539,482.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	539,498.61	.0208422	11,244.35
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	213,500.00	.0208422	4,449.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0208422	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	213,499.96		4,449.81
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375467 SCH D OF SPENCER	1,109,290.23	.0208422	23,120.07
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,109,290.23		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	210,199.82	.0208422	4,381.03
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	210,199.82		
G.	TOTALS (A+B+C+D+E+F).....	2,090,126.35	.0208422	43,562.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF STETTIN COMUN: 37076

A.	1. STATE TAXES.....	37,634.18	.0153126	576.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,151,110.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,151,145.45	.0153126	17,627.13
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	732,640.00	.0153126	11,218.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0153126	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	732,639.80		11,218.68
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	412,264.68	.0153126	6,312.88
	2. 376223 SCH D OF WAUSAU	2,034,267.28	.0153126	31,150.09
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,446,531.96		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	448,510.07	.0153126	6,867.89
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	448,510.07		
G.	TOTALS (A+B+C+D+E+F).....	4,816,461.46	.0153126	73,752.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF TEXAS COMUN: 37078

A.	1. STATE TAXES.....	18,449.74	.0236134	435.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	564,319.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	564,336.19	.0236134	13,325.94
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	321,227.00	.0236134	7,585.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0236134	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	321,226.92		7,585.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	1,200,213.05	.0236134	28,341.20
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,200,213.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	219,877.04	.0236134	5,192.06
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	219,877.04		
G.	TOTALS (A+B+C+D+E+F).....	2,324,102.94	.0236134	54,880.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WAUSAU COMUN: 37080

A.	1. STATE TAXES.....	25,917.59	.0215753	559.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	792,736.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	792,761.01	.0215753	17,104.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	401,825.00	.0215753	8,669.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0215753	
	(SUM OF D1-D8)....	401,825.02		8,669.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	464,717.00	.0215753	10,026.41
	2. 376223 SCH D OF WAUSAU	1,217,548.77	.0215753	26,269.00
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	11.			
	(SUM OF E1-E10).....	1,682,265.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	308,876.08	.0215753	6,664.10
	2.			
	3.			
	(SUM OF F1-F3)....	308,876.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,211,645.47	.0215753	69,292.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WESTON COMUN: 37082

A.	1. STATE TAXES.....	8,984.48	.0174200	156.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	274,806.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	274,815.15	.0174200	4,787.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	25,161.00	.0174200	438.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0174200	
	(SUM OF D1-D8)....	25,161.02		438.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	579,785.00	.0174200	10,099.86
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	11.			
	(SUM OF E1-E10).....	579,785.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	107,073.66	.0174200	1,865.23
	2.			
	3.			
	(SUM OF F1-F3)....	107,073.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	995,819.31	.0174200	17,347.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WIEN COMUN: 37084

A.	1. STATE TAXES.....	8,568.51	.0239567	205.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	262,083.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	262,091.64	.0239567	6,278.87
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	65,721.00	.0239567	1,574.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0239567	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	65,720.95		1,574.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	657.32	.0239567	15.75
	2. 371561 SCH D OF EDGAR	435,797.02	.0239567	10,440.29
	3. 375628 SCH D OF STRATFORD	65,610.43	.0239567	1,571.81
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	502,064.77		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	102,116.32	.0239567	2,446.38
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	102,116.32		
G.	TOTALS (A+B+C+D+E+F).....	940,562.19	.0239567	22,532.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ATHENS COMUN: 37102

A.	1. STATE TAXES.....	7,853.88	.0269332	211.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	224,895.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	224,902.79	.0269332	6,057.37
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	77,160.95	.0269332	2,078.20
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	318,354.00	.0269332	8,574.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0269332	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	395,514.98		10,652.52
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	501,137.00	.0269332	13,497.28
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	501,137.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	87,626.78	.0269332	2,360.08
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	87,626.78		
G.	TOTALS (A+B+C+D+E+F).....	1,217,035.43	.0269332	32,778.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BIRNAMWOOD COMUN: 37104

A.	1. STATE TAXES.....	119.15	.0252128	3.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,623.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,623.36	.0252128	91.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 378030 MAYFLOWER LAKE IMPROVEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,538.00	.0252128	63.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	2,538.00		63.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	6,225.75	.0252128	156.97
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	11.			
	(SUM OF E1-E10).....	6,225.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,419.99	.0252128	35.80
	2.			
	3.			
	(SUM OF F1-F3)....	1,419.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,926.25	.0252128	351.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BROKAW COMUN: 37106

A.	1. STATE TAXES.....	5,672.44	.0043808	24.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	116,450.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	116,453.87	.0043808	510.17
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	424,701.37	.0043808	1,860.57
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	457,374.93	.0043808	2,003.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0043808	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	882,076.16		3,864.28
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	247,670.53	.0043808	1,085.01
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	247,670.53		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	45,372.83	.0043808	198.77
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	45,372.83		
G.	TOTALS (A+B+C+D+E+F).....	1,297,245.83	.0043808	5,683.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF DORCHESTER COMUN: 37116

A.	1. STATE TAXES.....	153.48	.0126511	1.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,667.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,667.37	.0126511	59.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,802.28	.0126511	60.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	4,802.28		60.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	8,760.95	.0126511	110.84
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	(SUM OF E1-E10).....	8,760.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,829.14	.0126511	23.14
	2.			
	3.			
	(SUM OF F1-F3)....	1,829.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,213.22	.0126511	255.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF EDGAR COMUN: 37121

A.	1. STATE TAXES.....	11,260.92	.0227173	255.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	333,586.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	333,596.72	.0227173	7,578.44
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	47,132.77	.0227173	1,070.73
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	339,942.00	.0227173	7,722.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0227173	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	387,075.13		8,793.33
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	645,708.61	.0227173	14,668.81
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	645,708.61		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	129,976.18	.0227173	2,952.72
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	129,976.18		
G.	TOTALS (A+B+C+D+E+F).....	1,507,617.56	.0227173	34,249.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ELDERON COMUN: 37122

A.	1. STATE TAXES.....	1,111.52	.0466913	51.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	33,800.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	33,801.29	.0466913	1,578.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,830.00	.0466913	739.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0466913	
	(SUM OF D1-D8)....	15,830.01		739.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	58,078.35	.0466913	2,711.75
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	11.			
	(SUM OF E1-E10).....	58,078.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	13,246.73	.0466913	618.51
	2.			
	3.			
	(SUM OF F1-F3)....	13,246.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	122,067.90	.0466913	5,699.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF FENWOOD COMUN: 37126

A.	1. STATE TAXES.....	930.38	.0475681	44.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	28,457.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	28,458.24	.0475681	1,353.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,103.00	.0475681	385.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0475681	
	(SUM OF D1-D8)....	8,103.04		385.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	55,083.67	.0475681	2,620.23
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	11.			
	(SUM OF E1-E10).....	55,083.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	11,087.92	.0475681	527.43
	2.			
	3.			
	(SUM OF F1-F3)....	11,087.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	103,663.25	.0475681	4,931.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF HATLEY COMUN: 37136

A.	1. STATE TAXES.....	4,879.90	.0283306	138.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	134,164.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	134,168.95	.0283306	3,801.09
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	61,265.85	.0283306	1,735.70
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	75,000.00	.0283306	2,124.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0283306	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	136,265.88		3,860.50
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	283,060.00	.0283306	8,019.28
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	283,060.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	52,274.99	.0283306	1,480.99
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	52,274.99		
G.	TOTALS (A+B+C+D+E+F).....	610,649.72	.0283306	17,300.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF KRONENWETTER COMUN: 37145

A.	1. STATE TAXES.....	79,172.05	.0174515	1,381.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	68.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,261,440.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,261,509.41	.0174515	39,466.88
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	685,635.57	.0174515	11,965.41
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,950,535.00	.0174515	34,039.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0174515	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,636,170.36		46,005.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	1,316,047.33	.0174515	22,967.09
	2. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	3,369,766.00	.0174515	58,807.70
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,685,813.33		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	881,130.83	.0174515	15,377.11
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	881,130.83		
G.	TOTALS (A+B+C+D+E+F).....	10,543,795.98	.0174515	184,005.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MARATHON COMUN: 37151

A.	1. STATE TAXES.....	18,376.31	.0162428	298.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	505,443.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	505,458.57	.0162428	8,210.11
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	270,932.37	.0162428	4,400.72
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	645,176.00	.0162428	10,479.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0162428	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	916,108.67		14,880.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	1,070,607.16	.0162428	17,389.76
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,070,607.16		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	196,937.11	.0162428	3,198.83
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	196,937.11		
G.	TOTALS (A+B+C+D+E+F).....	2,707,487.82	.0162428	43,977.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ROTHSCHILD COMUN: 37176

A.	1. STATE TAXES.....	69,703.38	.0144868	1,009.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	64.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,119,604.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,119,669.54	.0144868	30,707.36
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,704,865.97	.0144868	39,185.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0144868	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,704,866.07		39,185.02
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	4,498,087.00	.0144868	65,163.15
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,498,087.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	830,698.73	.0144868	12,034.22
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	830,698.73		
G.	TOTALS (A+B+C+D+E+F).....	10,223,024.72	.0144868	148,099.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SPENCER COMUN: 37181

A.	1. STATE TAXES	15,589.90	.0234154	365.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	13.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	454,455.15		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	454,469.07	.0234154	10,641.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	95,397.92	.0234154	2,233.78
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	637,535.00	.0234154	14,928.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.09	.0234154	
	(SUM OF D1-D8)	732,933.01		17,161.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375467 SCH D OF SPENCER	939,923.64	.0234154	22,008.69
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	11.			
	(SUM OF E1-E10)	939,923.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	178,106.48	.0234154	4,170.44
	2.			
	3.			
	(SUM OF F1-F3)	178,106.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,321,022.10	.0234154	54,347.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF STRATFORD COMUN: 37182

A.	1. STATE TAXES	15,131.02	.0181689	274.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	11.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	373,325.55		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	373,336.92	.0181689	6,783.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	380,732.13	.0181689	6,917.52
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	401,225.00	.0181689	7,289.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.16	.0181689	
	(SUM OF D1-D8)	781,957.29		14,207.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375628 SCH D OF STRATFORD	668,380.86	.0181689	12,143.80
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	11.			
	(SUM OF E1-E10)	668,380.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	145,459.79	.0181689	2,642.86
	2.			
	3.			
	(SUM OF F1-F3)	145,459.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,984,265.88	.0181689	36,052.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF UNITY COMUN: 37186

A.	1. STATE TAXES.....	1,271.27	.0408360	51.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	37,698.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	37,699.70	.0408360	1,539.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	3,946.55	.0408360	161.16
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	31,844.11	.0408360	1,300.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0408360	
	(SUM OF D1-D8)....	35,790.58		1,461.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	70,764.69	.0408360	2,889.75
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	11.			
	(SUM OF E1-E10).....	70,764.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	14,774.52	.0408360	603.33
	2.			
	3.			
	(SUM OF F1-F3)....	14,774.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	160,300.76	.0408360	6,546.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WESTON COMUN: 37192

	1.	164,056.68	.0140869	2,311.05
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	124.50		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,065,676.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,065,800.99	.0140869	57,274.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....	4,260,097.86	.0140869	60,011.63
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,475,747.00	.0140869	63,049.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0140869	
	(SUM OF D1-D8)....	8,735,844.75		123,061.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	8,627,914.00	.0140869	121,540.67
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	11.			
	(SUM OF E1-E10).....	8,627,914.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,593,387.86	.0140869	22,445.92
	2.			
	3.			
	(SUM OF F1-F3)....	1,593,387.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,187,004.28	.0140869	326,633.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF ABBOTSFORD COMUN: 37201

A.	1. STATE TAXES.....	8,364.22	.0100128	83.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	225,995.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	226,002.83	.0100128	2,262.94
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	39,078.58	.0100128	391.29
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	352,903.66	.0100128	3,533.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0100128	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	391,982.30		3,924.87
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	465,613.00	.0100128	4,662.12
	2. 101162 SCH D OF COLBY	22,877.65	.0100128	229.07
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	488,490.65		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	96,447.07	.0100128	965.71
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	96,447.07		
G.	TOTALS (A+B+C+D+E+F).....	1,211,287.07	.0100128	12,128.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF COLBY COMUN: 37211

A.	1. STATE TAXES.....	4,361.29	.0173559	75.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	66,062.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	66,064.56	.0173559	1,146.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	302,359.19	.0173559	5,247.73
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	129,132.00	.0173559	2,241.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0173559	
	(SUM OF D1-D8)....	431,491.18		7,488.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	135,035.20	.0173559	2,343.66
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	(SUM OF E1-E10).....	135,035.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	28,193.16	.0173559	489.32
	2.			
	3.			
	(SUM OF F1-F3)....	28,193.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	665,145.39	.0173559	11,544.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MARSHFIELD COMUN: 37250

A.	1. STATE TAXES.....	17,765.85	.0049647	88.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	499,280.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	499,296.62	.0049647	2,478.88
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	960,949.52	.0049647	4,770.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0049647	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	960,949.41		4,770.87
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	1,020,193.06	.0049647	5,064.99
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,020,193.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	181,589.65	.0049647	901.55
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	181,589.65		
G.	TOTALS (A+B+C+D+E+F).....	2,679,794.59	.0049647	13,304.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MOSINEE COMUN: 37251

A.	1. STATE TAXES.....	43,287.43	.0185076	801.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,305,504.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,305,544.50	.0185076	24,162.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	85,726.76	.0185076	1,586.60
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,642,000.00	.0185076	30,389.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.48	.0185076	0.01
	(SUM OF D1-D8)....	1,727,727.24		31,976.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	2,586,585.76	.0185076	47,871.55
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	(SUM OF E1-E10).....	2,586,585.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	508,667.14	.0185076	9,414.22
	2.			
	3.			
	(SUM OF F1-F3)....	508,667.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,171,812.07	.0185076	114,225.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF SCHOFIELD COMUN: 37281

A.	1. STATE TAXES.....	32,205.05	.0138099	444.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	893,090.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	893,117.79	.0138099	12,333.94
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	443,584.83	.0138099	6,125.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,182,659.00	.0138099	16,332.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0138099	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,626,243.93		22,458.40
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	1,884,235.00	.0138099	26,021.27
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,884,235.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	347,977.16	.0138099	4,805.56
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	347,977.16		
G.	TOTALS (A+B+C+D+E+F).....	4,783,778.93	.0138099	66,063.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF WAUSAU COMUN: 37291

A.	1. STATE TAXES.....	433,483.70	.0142221	6,165.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	374.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,308,797.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	12,309,172.41	.0142221	175,063.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	5,001,899.72	.0142221	71,137.92
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	21,517,379.00	.0142221	306,024.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0142221	0.01
	(SUM OF D1-D8)....	26,519,279.23		377,161.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	24,983,371.79	.0142221	355,318.03
	2. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	1,185,823.00	.0142221	16,864.99
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	11.			
	(SUM OF E1-E10).....	26,169,194.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	4,795,908.11	.0142221	68,208.27
	2.			
	3.			
	(SUM OF F1-F3)....	4,795,908.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	70,227,038.24	.0142221	998,781.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF AMBERG COMUN: 38002

A.	1. STATE TAXES.....	15,669.97	.0371723	582.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	46.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	387,431.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	387,477.97	.0371723	14,403.45
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 387030 AMBERG SANITARY DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	177,100.41	.0371723	6,583.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.76	.0371723	-0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	177,099.65		6,583.20
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	724,240.00	.0371723	26,921.67
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	724,240.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	152,980.71	.0371723	5,686.65
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	152,980.71		
G.	TOTALS (A+B+C+D+E+F).....	1,457,468.30	.0371723	54,177.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ATHELSTANE COMUN: 38004

A.	1. STATE TAXES.....	21,146.81	.0275737	583.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	63.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	522,843.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	522,906.17	.0275737	14,418.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	246,627.00	.0275737	6,800.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	246,627.00		6,800.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	977,370.00	.0275737	26,949.73
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	(SUM OF E1-E10).....	977,370.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	206,449.30	.0275737	5,692.58
	2.			
	3.			
	(SUM OF F1-F3)....	206,449.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,974,499.28	.0275737	54,444.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BEAVER COMUN: 38006

A.	1. STATE TAXES	22,521.51	.0209801	472.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	67.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	556,831.93		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	556,899.08	.0209801	11,683.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	184,193.00	.0209801	3,864.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-270.70	.0209801	-5.68
	(SUM OF D1-D8)	183,922.30		3,858.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	924,062.35	.0209801	19,386.98
	2. 381232 SCH D OF CRIVITZ	152,142.00	.0209801	3,191.96
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	11.			
	(SUM OF E1-E10)	1,076,204.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	219,870.08	.0209801	4,612.91
	2.			
	3.			
	(SUM OF F1-F3)	219,870.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,059,417.32	.0209801	43,206.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BEECHER COMUN: 38008

A.	1. STATE TAXES.....	16,105.16	.0436023	702.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	398,191.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	398,239.23	.0436023	17,364.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 388040 BEECHER & UPPER LAKE PRO & REHAB DIST			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	169,433.00	.0436023	7,387.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.23	.0436023	0.05
	(SUM OF D1-D8)....	169,434.23		7,387.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384263 SCH D OF BEECHER-DUNBAR-PEMBINE	1,029,399.36	.0436023	44,884.23
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	(SUM OF E1-E10).....	1,029,399.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	157,229.37	.0436023	6,855.57
	2.			
	3.			
	(SUM OF F1-F3)....	157,229.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,770,407.35	.0436023	77,193.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DUNBAR COMUN: 38010

A.	1. STATE TAXES.....	14,023.02	.0404264	566.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	346,711.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	346,753.22	.0404264	14,017.99
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	59,900.00	.0404264	2,421.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0404264	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	59,899.88		2,421.54
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384263 SCH D OF BEECHER-DUNBAR-PEMBINE	896,314.39	.0404264	36,234.78
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	896,314.39		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	136,902.11	.0404264	5,534.46
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	136,902.11		
G.	TOTALS (A+B+C+D+E+F).....	1,453,892.62	.0404264	58,775.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GOODMAN COMUN: 38012

A.	1. STATE TAXES.....	13,101.96	.0347275	455.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	323,938.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	323,977.70	.0347275	11,250.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 387050 GOODMAN SANITARY DISTRICT # 1			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	293,977.00	.0347275	10,209.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.74	.0347275	0.03
	(SUM OF D1-D8)....	293,977.74		10,209.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 382212 SCH D OF GOODMAN-ARMSTRONG	860,299.18	.0347275	29,876.12
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	10.			
	11.			
	(SUM OF E1-E10).....	860,299.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	127,910.08	.0347275	4,442.01
	2.			
	3.			
	(SUM OF F1-F3)....	127,910.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,619,266.66	.0347275	56,233.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GROVER COMUN: 38014

A.	1. STATE TAXES.....	20,272.64	.0269128	545.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	501,229.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	501,290.11	.0269128	13,491.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	126,601.00	.0269128	3,407.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0269128	
	(SUM OF D1-D8)....	126,601.07		3,407.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	292,420.36	.0269128	7,869.88
	2. 383311 SCH D OF MARINETTE	29,700.00	.0269128	799.31
	3. 384305 SCH D OF PESHTIGO	736,352.00	.0269128	19,817.33
	4. 422961 SCH D OF LENA	25,894.00	.0269128	696.88
	5.			
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	11.			
	(SUM OF E1-E10).....	1,084,366.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	197,915.04	.0269128	5,326.46
	2.			
	3.			
	(SUM OF F1-F3)....	197,915.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,930,445.22	.0269128	51,953.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LAKE COMUN: 38016

A.	1. STATE TAXES.....	26,580.19	.0178988	475.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	79.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	657,180.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	657,259.67	.0178988	11,764.16
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 388020 LAKE NOQUEBAY REHABILITATION DISTRICT	87,658.63	.0178988	1,568.98
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	87,658.63		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	377,706.00	.0178988	6,760.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.16	.0178988	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	377,707.16		6,760.50
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381232 SCH D OF CRIVITZ	1,106,834.00	.0178988	19,811.02
	2. 383311 SCH D OF MARINETTE	178,187.00	.0178988	3,189.33
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,285,021.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	259,493.58	.0178988	4,644.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	259,493.58		
G.	TOTALS (A+B+C+D+E+F).....	2,693,720.23	.0178988	48,214.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MIDDLE INLET COMUN: 38018

A.	1. STATE TAXES.....	18,035.33	.0243269	438.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	445,913.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	445,967.34	.0243269	10,849.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 388020 LAKE NOQUEBAY REHABILITATION DISTRICT	37,341.37	.0243269	908.40
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	10.			
	11.			
	(SUM OF C1-C11)...	37,341.37		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	371,588.00	.0243269	9,039.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0243269	-0.01
	(SUM OF D1-D8)....	371,587.67		9,039.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381232 SCH D OF CRIVITZ	819,522.00	.0243269	19,936.51
	2. 386230 SCH D OF WAUSAUKEE	31,942.00	.0243269	777.05
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	11.			
	(SUM OF E1-E10).....	851,464.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	176,072.98	.0243269	4,283.33
	2.			
	3.			
	(SUM OF F1-F3)....	176,072.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,900,468.69	.0243269	46,232.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NIAGARA COMUN: 38020

A.	1. STATE TAXES	12,509.16	.0230852	288.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	37.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	309,281.98		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	309,319.28	.0230852	7,140.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	62,869.00	.0230852	1,451.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.12	.0230852	
	(SUM OF D1-D8)	62,869.12		1,451.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 383969 SCH D OF NIAGARA	413,298.48	.0230852	9,541.11
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	11.			
	(SUM OF E1-E10)	413,298.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	122,122.76	.0230852	2,819.24
	2.			
	3.			
	(SUM OF F1-F3)	122,122.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	920,118.80	.0230852	21,241.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PEMBINE COMUN: 38022

	1.	15,076.28	.0442218	666.70
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	44.95		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	372,752.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	372,797.73	.0442218	16,485.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	138,937.00	.0442218	6,144.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.53	.0442218	-0.02
	(SUM OF D1-D8)....	138,936.47		6,144.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384263 SCH D OF BEECHER-DUNBAR-PEMBINE	963,636.25	.0442218	42,613.80
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	10.			
	11.			
	(SUM OF E1-E10).....	963,636.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	147,184.78	.0442218	6,508.79
	2.			
	3.			
	(SUM OF F1-F3)....	147,184.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,637,631.51	.0442218	72,419.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PESHTIGO COMUN: 38024

A.	1. STATE TAXES.....	53,110.23	.0252614	1,341.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	158.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,313,120.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,313,279.29	.0252614	33,175.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	242,536.00	.0252614	6,126.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-81,000.81	.0252614	-2,046.20
	(SUM OF D1-D8)....	161,535.19		4,080.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 383311 SCH D OF MARINETTE	1,690,388.00	.0252614	42,701.68
	2. 384305 SCH D OF PESHTIGO	1,285,533.00	.0252614	32,474.45
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	11.			
	(SUM OF E1-E10).....	2,975,921.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	518,497.58	.0252614	13,098.01
	2.			
	3.			
	(SUM OF F1-F3)....	518,497.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,022,343.29	.0252614	126,871.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PORTERFIELD COMUN: 38026

A.	1. STATE TAXES.....	26,790.90	.0259911	696.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	79.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	662,390.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	662,469.91	.0259911	17,218.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	171,291.00	.0259911	4,452.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0259911	
	(SUM OF D1-D8)....	171,290.94		4,452.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 383311 SCH D OF MARINETTE	1,510,470.00	.0259911	39,258.86
	2. 386230 SCH D OF WAUSAUKEE	1,996.00	.0259911	51.88
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	11.			
	(SUM OF E1-E10).....	1,512,466.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	261,550.65	.0259911	6,798.00
	2.			
	3.			
	(SUM OF F1-F3)....	261,550.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,634,568.40	.0259911	68,475.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF POUND COMUN: 38028

A.	1. STATE TAXES.....	15,684.36	.0268620	421.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	46.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	387,787.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	387,833.83	.0268620	10,418.02
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	110,160.00	.0268620	2,959.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0268620	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	110,159.74		2,959.12
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	750,887.29	.0268620	20,170.39
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	750,887.29		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	153,121.20	.0268620	4,113.15
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	153,121.20		
G.	TOTALS (A+B+C+D+E+F).....	1,417,686.42	.0268620	38,081.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SILVER CLIFF COMUN: 38030

A.	1. STATE TAXES.....	20,568.23	.0325919	670.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	61.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	508,538.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	508,599.40	.0325919	16,576.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 388030 MC CASLEN LAKE REHABILITATION DISTRIC	300.00	.0325919	9.78
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	11.			
	(SUM OF C1-C11)...	300.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	119,000.00	.0325919	3,878.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-299.91	.0325919	-9.77
	(SUM OF D1-D8)....	118,700.09		3,868.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	23,909.24	.0325919	779.24
	2. 386230 SCH D OF WAUSAUKEE	920,238.00	.0325919	29,992.34
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	11.			
	(SUM OF E1-E10).....	944,147.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	200,800.82	.0325919	6,544.49
	2.			
	3.			
	(SUM OF F1-F3)....	200,800.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,793,115.78	.0325919	58,441.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF STEPHENSON COMUN: 38032

A.	1. STATE TAXES	87,764.34	.0294626	2,585.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	261.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,169,924.57		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,170,186.24	.0294626	63,939.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	813,949.00	.0294626	23,981.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.64	.0294626	0.05
	(SUM OF D1-D8)	813,950.64		23,981.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381232 SCH D OF CRIVITZ	4,146,906.00	.0294626	122,178.89
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	11.			
	(SUM OF E1-E10)	4,146,906.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	856,814.19	.0294626	25,244.03
	2.			
	3.			
	(SUM OF F1-F3)	856,814.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	8,075,621.41	.0294626	237,929.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WAGNER COMUN: 38034

A.	1. STATE TAXES.....	17,017.35	.0208231	354.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	420,744.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	420,795.27	.0208231	8,762.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	263,895.00	.0208231	5,495.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0208231	
	(SUM OF D1-D8)....	263,895.13		5,495.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	786,514.00	.0208231	16,377.68
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	11.			
	(SUM OF E1-E10).....	786,514.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	166,134.75	.0208231	3,459.44
	2.			
	3.			
	(SUM OF F1-F3)....	166,134.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,654,356.50	.0208231	34,448.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WAUSAUKEE COMUN: 38036

A.	1. STATE TAXES.....	31,027.73	.0211210	655.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	92.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	767,143.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	767,235.88	.0211210	16,204.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	463,674.00	.0211210	9,793.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0211210	-0.01
	(SUM OF D1-D8)....	463,673.73		9,793.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	1,434,050.00	.0211210	30,288.69
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	11.			
	(SUM OF E1-E10).....	1,434,050.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	302,913.44	.0211210	6,397.86
	2.			
	3.			
	(SUM OF F1-F3)....	302,913.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,998,900.78	.0211210	63,340.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF COLEMAN COMUN: 38111

A.	1. STATE TAXES.....	6,950.55	.0211446	146.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	154,650.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	154,668.67	.0211446	3,270.41
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	89,499.25	.0211446	1,892.43
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	298,334.00	.0211446	6,308.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0211446	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	387,833.07		8,200.58
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	299,792.04	.0211446	6,338.97
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	299,792.04		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	61,133.70	.0211446	1,292.65
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	61,133.70		
G.	TOTALS (A+B+C+D+E+F).....	910,378.03	.0211446	19,249.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CRIVITZ COMUN: 38121

A.	1. STATE TAXES.....	12,701.57	.0174603	221.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,603.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	254,633.86	.0174603	4,445.99
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	291,201.07	.0174603	5,084.46
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	412,463.00	.0174603	7,201.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.01	.0174603	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	703,665.08		12,286.21
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381232 SCH D OF CRIVITZ	487,116.00	.0174603	8,505.20
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	487,116.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	100,645.53	.0174603	1,757.30
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	100,645.53		
G.	TOTALS (A+B+C+D+E+F).....	1,558,762.04	.0174603	27,216.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF POUND COMUN: 38171

A.	1. STATE TAXES.....	2,156.56	.0291836	62.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	53,259.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	53,266.14	.0291836	1,554.50
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	115,773.00	.0291836	3,378.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0291836	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	115,773.22		3,378.68
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	103,245.00	.0291836	3,013.06
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	103,245.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	21,053.76	.0291836	614.42
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	21,053.76		
G.	TOTALS (A+B+C+D+E+F).....	295,494.68	.0291836	8,623.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WAUSAUKEE COMUN: 38191

A.	1. STATE TAXES.....	3,868.18	.0281591	108.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	95,531.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	95,542.56	.0281591	2,690.39
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	206,359.00	.0281591	5,810.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0281591	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	206,358.98		5,810.89
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	178,781.00	.0281591	5,034.32
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	178,781.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	37,763.76	.0281591	1,063.39
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	37,763.76		
G.	TOTALS (A+B+C+D+E+F).....	522,314.48	.0281591	14,707.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MARINETTE COMUN: 38251

A.	1. STATE TAXES.....	107,152.48	.0181216	1,941.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	300.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,493,090.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,493,391.86	.0181216	45,184.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	841,492.11	.0181216	15,249.25
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,513,042.71	.0181216	81,783.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.66	.0181216	-0.03
	(SUM OF D1-D8)....	5,354,533.16		97,033.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 383311 SCH D OF MARINETTE	5,700,673.00	.0181216	103,305.81
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	(SUM OF E1-E10).....	5,700,673.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	985,527.81	.0181216	17,859.42
	2.			
	3.			
	(SUM OF F1-F3)....	985,527.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,641,278.31	.0181216	265,324.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF NIAGARA COMUN: 38261

A.	1. STATE TAXES	11,638.65	.0181174	210.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	33.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	274,543.87		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	274,577.01	.0181174	4,974.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	71,095.62	.0181174	1,288.07
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	763,678.00	.0181174	13,835.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.32	.0181174	-0.01
	(SUM OF D1-D8)	834,773.30		15,123.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 383969 SCH D OF NIAGARA	367,290.52	.0181174	6,654.38
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	(SUM OF E1-E10)	367,290.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	108,528.18	.0181174	1,966.26
	2.			
	3.			
	(SUM OF F1-F3)	108,528.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,596,807.66	.0181174	28,930.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF PESHTIGO COMUN: 38271

A.	1. STATE TAXES.....	27,298.89	.0219254	598.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	63.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	526,766.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	526,830.43	.0219254	11,551.02
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	707,290.48	.0219254	15,507.70
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	609,101.00	.0219254	13,354.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.67	.0219254	0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,316,393.15		28,862.58
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384305 SCH D OF PESHTIGO	1,183,085.00	.0219254	25,939.72
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,183,085.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	208,232.83	.0219254	4,565.61
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	208,232.83		
G.	TOTALS (A+B+C+D+E+F).....	3,261,840.30	.0219254	71,517.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BUFFALO COMUN: 39002

A.	1. STATE TAXES.....	15,294.95	.0182457	279.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	66.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	644,242.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	644,309.68	.0182457	11,755.94
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	93,346.00	.0182457	1,703.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0182457	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	93,345.99		1,703.17
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	1,824.00	.0182457	33.27
	2. 243325 SCH D OF MARKESAN	3,326.86	.0182457	60.70
	3. 393689 SCH D OF MONTELLO	758,750.71	.0182457	13,844.01
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	763,901.57		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	163,154.16	.0182457	2,976.88
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	408.70	.0182457	7.46
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	163,562.86		
G.	TOTALS (A+B+C+D+E+F).....	1,680,415.05	.0182457	30,660.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CRYSTAL LAKE COMUN: 39004

A.	1. STATE TAXES.....	19,268.67	.0164650	317.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	84.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	811,621.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	811,705.17	.0164650	13,364.80
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 398100 TUTTLE LAKE DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	158,716.00	.0164650	2,613.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.47	.0164650	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	158,715.53		2,613.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	986,265.00	.0164650	16,238.95
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	986,265.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	206,149.39	.0164650	3,394.27
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	206,149.39		
G.	TOTALS (A+B+C+D+E+F).....	2,182,103.76	.0164650	35,928.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DOUGLAS COMUN: 39006

A.	1. STATE TAXES.....	11,109.78	.0199796	221.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	467,958.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	468,006.53	.0199796	9,350.59
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018070 LAKE MASON MANAGEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	129,532.00	.0199796	2,588.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0199796	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	129,532.53		2,588.01
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	168,925.95	.0199796	3,375.08
	2. 396335 SCH D OF WESTFIELD	72,259.00	.0199796	1,443.71
	3. 566678 SCH D OF WISCONSIN DELLS	317,882.06	.0199796	6,351.16
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	559,067.01		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	118,859.98	.0199796	2,374.78
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	118,859.98		
G.	TOTALS (A+B+C+D+E+F).....	1,286,575.83	.0199796	25,705.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HARRIS COMUN: 39008

A.	1. STATE TAXES	12,253.63	.0198691	243.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	53.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	516,138.59		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	516,192.09	.0198691	10,256.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	119,049.00	.0198691	2,365.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.42	.0198691	0.01
	(SUM OF D1-D8)	119,049.42		2,365.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	627,201.00	.0198691	12,461.92
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	11.			
	(SUM OF E1-E10)	627,201.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	131,097.70	.0198691	2,604.79
	2.			
	3.			
	(SUM OF F1-F3)	131,097.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,405,793.84	.0198691	27,931.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MECAN COMUN: 39010

A.	1. STATE TAXES.....	18,442.69	.0197188	363.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	80.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	776,829.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	776,910.38	.0197188	15,319.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 248020 LAKE PUCKAWAY PRO & REHAB DIST	15,137.83	.0197188	298.50
	2. 398110 WHITE LAKE MANAGEMENT DISTRICT	240.18	.0197188	4.74
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	11.			
	(SUM OF C1-C11)...	15,378.01		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	91,332.00	.0197188	1,800.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.78	.0197188	0.02
	(SUM OF D1-D8)....	91,332.78		1,800.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 244606 SCH D OF PRINCETON	140,398.00	.0197188	2,768.47
	2. 393689 SCH D OF MONTELLO	797,764.16	.0197188	15,730.97
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	11.			
	(SUM OF E1-E10).....	938,162.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	171,213.94	.0197188	3,376.14
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	22,145.49	.0197188	436.68
	3.			
	(SUM OF F1-F3)....	193,359.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,033,585.45	.0197188	40,099.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MONTELLO COMUN: 39012

A.	1. STATE TAXES.....	23,421.84	.0192749	451.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	102.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	986,557.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	986,660.01	.0192749	19,017.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 398040 MONTELLO LAKE PRO & REHAB DISTRICT			
	2. 398080 BUFFALO LAKE PRO & REHAB DISTRICT			
	3. 398090 KILBY LAKE DISTRICT			
	4. 398110 WHITE LAKE MANAGEMENT DISTRICT	16,559.82	.0192749	319.19
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	11.			
	(SUM OF C1-C11)...	16,559.82		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	112,180.00	.0192749	2,162.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0192749	-0.01
	(SUM OF D1-D8)....	112,179.70		2,162.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	21,571.58	.0192749	415.78
	2. 393689 SCH D OF MONTELLO	1,153,028.11	.0192749	22,224.59
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	(SUM OF E1-E10).....	1,174,599.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	247,459.71	.0192749	4,769.78
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	2,650.04	.0192749	51.08
	3.			
	(SUM OF F1-F3)....	250,109.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,563,530.81	.0192749	49,411.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MOUNDVILLE COMUN: 39014

A.	1. STATE TAXES.....	6,597.00	.0222096	146.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	277,874.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	277,903.00	.0222096	6,172.12
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	59,161.00	.0222096	1,313.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0222096	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	59,160.94		1,313.94
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	397,833.42	.0222096	8,835.73
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	397,833.42		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	70,579.24	.0222096	1,567.54
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	70,579.24		
G.	TOTALS (A+B+C+D+E+F).....	812,073.60	.0222096	18,035.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NESHKORO COMUN: 39016

A.	1. STATE TAXES.....	16,094.57	.0182233	293.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	70.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	677,923.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	677,994.23	.0182233	12,355.34
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	123,756.00	.0182233	2,255.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0182233	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	123,756.34		2,255.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 244606 SCH D OF PRINCETON	136,831.00	.0182233	2,493.53
	2. 396335 SCH D OF WESTFIELD	702,109.00	.0182233	12,794.79
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	838,940.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	146,755.10	.0182233	2,674.37
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	21,582.94	.0182233	393.31
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	168,338.04		
G.	TOTALS (A+B+C+D+E+F).....	1,825,123.18	.0182233	33,259.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NEWTON COMUN: 39018

A.	1. STATE TAXES.....	10,933.71	.0193699	211.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	47.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	460,541.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	460,589.47	.0193699	8,921.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 398030 SHARON LAKE MANAGEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	138,763.00	.0193699	2,687.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.66	.0193699	-0.01
	(SUM OF D1-D8)....	138,762.34		2,687.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	559,641.00	.0193699	10,840.22
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	11.			
	(SUM OF E1-E10).....	559,641.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	116,976.26	.0193699	2,265.83
	2.			
	3.			
	(SUM OF F1-F3)....	116,976.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,286,902.78	.0193699	24,927.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF OXFORD COMUN: 39020

A.	1. STATE TAXES.....	17,123.09	.0175104	299.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	74.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	721,246.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	721,321.34	.0175104	12,630.67
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	152,452.00	.0175104	2,669.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0175104	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	152,452.09		2,669.51
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	876,444.00	.0175104	15,346.95
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	876,444.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	183,194.54	.0175104	3,207.82
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	183,194.54		
G.	TOTALS (A+B+C+D+E+F).....	1,950,535.06	.0175104	34,154.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PACKWAUKEE COMUN: 39022

	1.	28,724.54	.0202170	580.73
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	125.41		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,177,105.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,177,230.46	.0202170	23,800.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 397020 PACKWAUKEE SANITARY SEWER DISTRICT			
	2. 398050 LAKE EMERY REHABILITATION DISTRICT	16,775.00	.0202170	339.14
	3. 398060 WILLIAMS LAKE PROTECTION DISTRICT	9,758.00	.0202170	197.28
	4. 398080 BUFFALO LAKE PRO & REHAB DISTRICT			
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	(SUM OF C1-C11)...	26,533.00		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	250,133.00	.0202170	5,056.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0202170	
	(SUM OF D1-D8)....	250,133.09		5,056.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 393689 SCH D OF MONTELLO	1,296,528.35	.0202170	26,211.96
	2. 396335 SCH D OF WESTFIELD	139,017.00	.0202170	2,810.51
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	(SUM OF E1-E10).....	1,435,545.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	307,314.76	.0202170	6,213.00
	2.			
	3.			
	(SUM OF F1-F3)....	307,314.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,225,481.20	.0202170	65,209.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SHIELDS COMUN: 39024

A.	1. STATE TAXES.....	9,500.76	.0201647	191.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	400,184.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	400,225.63	.0201647	8,070.46
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 398040 MONTELLO LAKE PRO & REHAB DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	77,710.00	.0201647	1,567.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0201647	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	77,709.80		1,567.01
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 393689 SCH D OF MONTELLO	473,613.44	.0201647	9,550.31
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	473,613.44		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	101,645.60	.0201647	2,049.66
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	101,645.60		
G.	TOTALS (A+B+C+D+E+F).....	1,062,695.23	.0201647	21,429.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SPRINGFIELD COMUN: 39026

A.	1. STATE TAXES	21,406.95	.0180229	385.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	93.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	901,688.14		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	901,781.60	.0180229	16,252.74
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 698180 PLEASANT LAKE MANAGEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	160,051.00	.0180229	2,884.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.13	.0180229	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	160,050.87		2,884.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	1,095,713.00	.0180229	19,747.94
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	1,095,713.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	229,026.17	.0180229	4,127.72
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	229,026.17		
G.	TOTALS (A+B+C+D+E+F)	2,407,978.59	.0180229	43,398.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WESTFIELD COMUN: 39028

A.	1. STATE TAXES.....	17,609.56	.0171562	302.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	76.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	741,737.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	741,813.88	.0171562	12,726.76
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 398070 LAKE LAWRENCE PRO & REHAB DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	98,856.00	.0171562	1,696.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0171562	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	98,856.27		1,696.00
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	901,343.00	.0171562	15,463.69
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	901,343.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	188,399.04	.0171562	3,232.22
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	188,399.04		
G.	TOTALS (A+B+C+D+E+F).....	1,948,021.75	.0171562	33,420.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ENDEAVOR COMUN: 39121

A.	1. STATE TAXES.....	3,332.30	.0263870	87.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	104,127.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	104,138.61	.0263870	2,747.91
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	121,176.30	.0263870	3,197.48
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	104,555.00	.0263870	2,758.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0263870	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	225,731.38		5,956.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	153,235.02	.0263870	4,043.42
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	153,235.02		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	27,185.27	.0263870	717.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	27,185.27		
G.	TOTALS (A+B+C+D+E+F).....	513,622.58	.0263870	13,552.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF NESHKORO COMUN: 39161

1.		3,858.12	.0248936	96.04
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.84		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	158,102.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	158,118.84	.0248936	3,936.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	145,080.00	.0248936	3,611.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0248936	
	(SUM OF D1-D8)....	145,079.96		3,611.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	396335 SCH D OF WESTFIELD	197,477.00	.0248936	4,915.92
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	(SUM OF E1-E10).....	197,477.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	41,276.76	.0248936	1,027.53
2.				
3.				
	(SUM OF F1-F3)....	41,276.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	545,810.68	.0248936	13,587.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF OXFORD COMUN: 39165

A.	1. STATE TAXES.....	4,420.45	.0271428	119.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	181,146.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	181,165.39	.0271428	4,917.35
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	172,395.00	.0271428	4,679.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0271428	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	172,395.22		4,679.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	226,261.00	.0271428	6,141.37
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	226,261.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	47,293.04	.0271428	1,283.67
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	47,293.04		
G.	TOTALS (A+B+C+D+E+F).....	631,535.10	.0271428	17,141.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WESTFIELD COMUN: 39191

A.	1. STATE TAXES.....	9,613.72	.0190714	183.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	331,782.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	331,817.89	.0190714	6,328.24
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	237,998.48	.0190714	4,538.97
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	437,099.00	.0190714	8,336.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0190714	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	675,097.57		12,875.07
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	414,413.00	.0190714	7,903.46
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	414,413.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	86,620.71	.0190714	1,651.98
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	86,620.71		
G.	TOTALS (A+B+C+D+E+F).....	1,517,562.89	.0190714	28,942.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MONTELLO COMUN: 39251

A.	1. STATE TAXES.....	14,536.16	.0191576	278.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	63.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	595,678.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	595,741.81	.0191576	11,413.04
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 398040 MONTELLO LAKE PRO & REHAB DISTRICT			
	2. 398080 BUFFALO LAKE PRO & REHAB DISTRICT			
	3. 398090 KILBY LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	723,818.00	.0191576	13,866.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0191576	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	723,817.98		13,866.69
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 393689 SCH D OF MONTELLO	724,628.50	.0191576	13,882.21
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	724,628.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	155,517.77	.0191576	2,979.36
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	155,517.77		
G.	TOTALS (A+B+C+D+E+F).....	2,214,242.22	.0191576	42,419.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BAYSIDE COMUN: 40106

A.	1. STATE TAXES	95,249.92	.0080217	764.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	235.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,831,418.54		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,831,654.33	.0080217	22,714.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	913,327.08	.0080217	7,326.44
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	11.			
	(SUM OF C1-C11)	913,327.08		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	4,192,069.69	.0080217	33,627.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-7.09	.0080217	-0.06
	(SUM OF D1-D8)	4,192,062.60		33,627.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401890 SCH D OF FOX POINT J 2	2,326,762.38	.0080217	18,664.59
	2. 401897 SCH D OF MAPLE DALE-INDIAN HILL	2,044,478.00	.0080217	16,400.20
	3. 402177 UHS D OF NICOLET UNION HIGH	2,619,895.00	.0080217	21,016.02
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	11.			
	(SUM OF E1-E10)	6,991,135.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,188,873.13	.0080217	9,536.79
	2.			
	3.			
	(SUM OF F1-F3)	1,188,873.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	16,212,302.44	.0080217	130,050.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BROWN DEER COMUN: 40107

	1.	163,388.99	.0132221	2,160.35
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	386.84		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,645,205.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,645,592.67	.0132221	61,424.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	1,500,301.00	.0132221	19,837.15
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	(SUM OF C1-C11)...	1,500,301.00		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....	1,330,114.61	.0132221	17,586.92
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,771,935.00	.0132221	102,761.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-8.29	.0132221	-0.11
	(SUM OF D1-D8)....	9,102,041.32		120,348.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 400721 SCH D OF BROWN DEER	13,313,714.00	.0132221	176,035.42
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	(SUM OF E1-E10).....	13,313,714.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,950,457.09	.0132221	25,789.16
	2.			
	3.			
	(SUM OF F1-F3)....	1,950,457.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	30,675,495.07	.0132221	405,594.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF FOX POINT COMUN: 40126

A.	1. STATE TAXES	174,892.19	.0072518	1,268.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	432.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,198,880.87		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	5,199,313.82	.0072518	37,704.57
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	1,679,126.00	.0072518	12,176.75
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	11.			
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES	1,679,126.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	6,986,230.00	.0072518	50,663.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.95	.0072518	-0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	6,986,229.05		50,662.99
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401890 SCH D OF FOX POINT J 2	6,754,117.49	.0072518	48,979.76
	2. 401897 SCH D OF MAPLE DALE-INDIAN HILL	1,538,452.00	.0072518	11,156.60
	3. 402177 UHS D OF NICOLET UNION HIGH	4,810,493.00	.0072518	34,884.91
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	13,103,062.49		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	2,182,937.52	.0072518	15,830.31
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	2,182,937.52		
G.	TOTALS (A+B+C+D+E+F)	29,325,561.07	.0072518	212,664.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF GREENDALE COMUN: 40131

A.	1. STATE TAXES	221,706.32	.0097557	2,162.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	518.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,226,555.67		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	6,227,074.20	.0097557	60,749.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	2,011,042.00	.0097557	19,619.15
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	11.			
	(SUM OF C1-C11)	2,011,042.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	2,040,243.21	.0097557	19,904.03
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	9,209,750.00	.0097557	89,847.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-7.71	.0097557	-0.08
	(SUM OF D1-D8)	11,249,985.50		109,751.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 402296 SCH D OF GREENDALE	14,844,514.00	.0097557	144,818.84
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	(SUM OF E1-E10)	14,844,514.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	2,614,443.83	.0097557	25,505.77
	2.			
	3.			
	(SUM OF F1-F3)	2,614,443.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	37,168,765.85	.0097557	362,607.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF HALES CORNERS COMUN: 40136

A.	1. STATE TAXES	106,179.74	.0089073	945.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	262.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,149,653.55		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	3,149,915.85	.0089073	28,057.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	1,017,270.00	.0089073	9,061.18
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	11.			
	(SUM OF C1-C11)	1,017,270.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	35,452.91	.0089073	315.79
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	5,003,000.00	.0089073	44,563.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-4.39	.0089073	-0.04
	(SUM OF D1-D8)	5,038,448.52		44,879.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406470 SCH D OF WHITNALL	6,255,764.00	.0089073	55,722.26
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	(SUM OF E1-E10)	6,255,764.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,322,495.56	.0089073	11,779.93
	2.			
	3.			
	(SUM OF F1-F3)	1,322,495.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	16,890,073.67	.0089073	150,445.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF RIVER HILLS COMUN: 40176

A.	1. STATE TAXES.....	79,883.54	.0039102	312.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	197.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,374,634.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,374,832.16	.0039102	9,286.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	766,956.00	.0039102	2,999.02
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	(SUM OF C1-C11)...	766,956.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,936,481.00	.0039102	11,482.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.00	.0039102	-0.01
	(SUM OF D1-D8)....	2,936,479.00		11,482.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401897 SCH D OF MAPLE DALE-INDIAN HILL	3,095,777.00	.0039102	12,105.37
	2. 402184 SCH D OF GLENDALE-RIVER HILLS	359,672.90	.0039102	1,406.42
	3. 402177 UHS D OF NICOLET UNION HIGH	2,197,235.00	.0039102	8,591.82
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	(SUM OF E1-E10).....	5,652,684.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	997,075.84	.0039102	3,898.85
	2.			
	3.			
	(SUM OF F1-F3)....	997,075.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,807,911.44	.0039102	50,082.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SHOREWOOD COMUN: 40181

A.	1. STATE TAXES.....	220,697.26	.0084632	1,867.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	545.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,547,961.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	6,548,506.57	.0084632	55,421.91
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	2,114,849.00	.0084632	17,898.58
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	2,114,849.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	72,228.28	.0084632	611.29
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,988,901.00	.0084632	101,465.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-9.02	.0084632	-0.08
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	12,061,120.26		102,076.76
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 405355 SCH D OF SHOREWOOD	18,013,932.00	.0084632	152,457.14
	2. 406419 SCH D OF WHITEFISH BAY	4,786.00	.0084632	40.51
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	18,018,718.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	2,749,397.54	.0084632	23,268.95
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	2,749,397.54		
G.	TOTALS (A+B+C+D+E+F).....	41,713,288.63	.0084632	353,031.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WEST MILWAUKEE COMUN: 40191

A.	1. STATE TAXES	59,507.59	.0065655	390.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	130.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,568,035.32		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,568,165.90	.0065655	10,295.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	506,441.00	.0065655	3,325.07
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	(SUM OF C1-C11)	506,441.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	1,273,477.30	.0065655	8,361.10
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	3,955,224.00	.0065655	25,968.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-2.14	.0065655	-0.01
	(SUM OF D1-D8)	5,228,699.16		34,329.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406300 SCH D OF WEST ALLIS	3,251,367.00	.0065655	21,347.07
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	(SUM OF E1-E10)	3,251,367.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	658,396.15	.0065655	4,322.75
	2.			
	3.			
	(SUM OF F1-F3)	658,396.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	11,272,576.80	.0065655	74,010.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WHITEFISH BAY COMUN: 40192

A.	1. STATE TAXES.....	327,040.10	.0072621	2,375.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	800.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,616,203.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,617,004.46	.0072621	69,839.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	3,105,824.00	.0072621	22,554.82
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	(SUM OF C1-C11)...	3,105,824.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	530,824.75	.0072621	3,854.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,583,650.00	.0072621	76,859.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-13.61	.0072621	-0.10
	(SUM OF D1-D8)....	11,114,461.14		80,714.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406419 SCH D OF WHITEFISH BAY	21,059,926.00	.0072621	152,939.37
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	(SUM OF E1-E10).....	21,059,926.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	4,037,709.69	.0072621	29,322.27
	2.			
	3.			
	(SUM OF F1-F3)....	4,037,709.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	49,261,965.39	.0072621	357,745.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF CUDAHY COMUN: 40211

A.	1. STATE TAXES.....	208,172.70	.0129034	2,686.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	431.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,175,464.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	5,175,895.80	.0129034	66,787.03
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	1,671,563.00	.0129034	21,568.97
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	1,671,563.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	5,518,763.41	.0129034	71,211.21
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,980,441.00	.0129034	102,975.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-6.68	.0129034	-0.09
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	13,499,197.73		174,186.52
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401253 SCH D OF CUDAHY	11,202,873.00	.0129034	144,555.97
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	11,202,873.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	2,173,105.44	.0129034	28,040.61
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	2,173,105.44		
G.	TOTALS (A+B+C+D+E+F).....	33,930,807.67	.0129034	437,825.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF FRANKLIN COMUN: 40226

A.	1. STATE TAXES	598,062.37	.0095453	5,708.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	1,439.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	17,285,701.74		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	17,287,141.25	.0095453	165,011.46
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	5,582,906.00	.0095453	53,290.68
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	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES	5,582,906.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	2,363,758.11	.0095453	22,562.85
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	20,509,000.00	.0095453	195,765.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-22.57	.0095453	-0.22
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	22,872,735.54		218,327.79
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401900 SCH D OF FRANKLIN PUBLIC	31,787,042.00	.0095453	303,417.80
	2. 404018 SCH D OF OAK CREEK-FRANKLIN	5,553,401.00	.0095453	53,009.04
	3. 406470 SCH D OF WHITNALL	2,237,434.00	.0095453	21,357.04
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	39,577,877.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	7,258,024.90	.0095453	69,280.24
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	7,258,024.90		
G.	TOTALS (A+B+C+D+E+F)	93,176,747.06	.0095453	889,402.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF GLENDALE COMUN: 40231

A.	1. STATE TAXES	324,038.74	.0073195	2,371.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	663.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,962,726.93		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	7,963,390.05	.0073195	58,288.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	2,571,788.00	.0073195	18,824.40
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	(SUM OF C1-C11)	2,571,788.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	9,427,933.60	.0073195	69,008.49
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	12,160,991.00	.0073195	89,013.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-14.08	.0073195	-0.10
	(SUM OF D1-D8)	21,588,910.52		158,021.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 402184 SCH D OF GLENDALE-RIVER HILLS	11,409,311.10	.0073195	83,511.34
	2. 401897 SCH D OF MAPLE DALE-INDIAN HILL	144,697.00	.0073195	1,059.12
	3. 402177 UHS D OF NICOLET UNION HIGH	7,367,863.00	.0073195	53,929.64
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	(SUM OF E1-E10)	18,921,871.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	3,343,437.90	.0073195	24,472.55
	2.			
	3.			
	(SUM OF F1-F3)	3,343,437.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	54,713,436.31	.0073195	400,479.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF GREENFIELD COMUN: 40236

A.	1. STATE TAXES.....	467,306.65	.0111326	5,202.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,153.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	13,849,162.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	13,850,315.95	.0111326	154,190.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	4,472,979.00	.0111326	49,796.00
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	(SUM OF C1-C11)...	4,472,979.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	223,806.18	.0111326	2,491.55
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	21,995,447.00	.0111326	244,867.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-17.86	.0111326	-0.20
	(SUM OF D1-D8)....	22,219,235.32		247,358.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 402303 SCH D OF GREENFIELD	24,960,171.00	.0111326	277,872.21
	2. 406300 SCH D OF WEST ALLIS	467,266.00	.0111326	5,201.90
	3. 406470 SCH D OF WHITNALL	7,049,627.00	.0111326	78,480.86
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	(SUM OF E1-E10).....	32,477,064.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	5,815,070.08	.0111326	64,737.00
	2.			
	3.			
	(SUM OF F1-F3)....	5,815,070.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	79,301,971.00	.0111326	882,839.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MILWAUKEE COMUN: 40251

A.	1. STATE TAXES.....	4,481,586.33	.0151405	67,853.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10,701.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	128,501,314.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	128,512,016.04	.0151405	1,945,742.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	41,503,131.65	.0151405	628,380.05
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	11.			
	(SUM OF C1-C11)...	41,503,131.65		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	28,455,201.21	.0151405	430,827.26
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	240,872,391.17	.0151405	3,646,939.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1,320,673.19	.0151405	-19,995.71
	(SUM OF D1-D8)....	268,006,919.19		4,057,770.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 403619 SCH D OF MILWAUKEE	311,292,775.00	.0151405	4,713,142.37
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	11.			
	(SUM OF E1-E10).....	311,292,775.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	53,955,908.51	.0151405	816,921.88
	2.			
	3.			
	(SUM OF F1-F3)....	53,955,908.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	807,752,336.72	.0151405	12,229,810.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF OAK CREEK COMUN: 40265

A.	1. STATE TAXES.....	497,708.46	.0079595	3,961.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,192.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	14,324,255.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	14,325,447.95	.0079595	114,023.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	4,626,423.00	.0079595	36,824.18
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	11.			
	(SUM OF C1-C11)...	4,626,423.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,328,362.81	.0079595	18,532.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	19,087,115.00	.0079595	151,924.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-17.19	.0079595	-0.14
	(SUM OF D1-D8)....	21,415,460.62		170,457.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 404018 SCH D OF OAK CREEK-FRANKLIN	26,798,606.00	.0079595	213,304.48
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	11.			
	(SUM OF E1-E10).....	26,798,606.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	6,014,554.77	.0079595	47,873.07
	2.			
	3.			
	(SUM OF F1-F3)....	6,014,554.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	73,678,200.80	.0079595	586,444.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF SAINT FRANCIS COMUN: 40281

	1.	103,015.00	.0125547	1,293.33
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	253.99		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,049,963.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,050,217.83	.0125547	38,294.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	985,072.00	.0125547	12,367.37
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	11.			
	(SUM OF C1-C11)...	985,072.00		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....	71,134.89	.0125547	893.08
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,419,554.00	.0125547	68,041.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-5.18	.0125547	-0.07
	(SUM OF D1-D8)....	5,490,683.71		68,934.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 405026 SCH D OF SAINT FRANCIS	6,931,033.00	.0125547	87,017.67
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	(SUM OF E1-E10).....	6,931,033.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,280,637.24	.0125547	16,078.13
	2.			
	3.			
	(SUM OF F1-F3)....	1,280,637.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,840,658.78	.0125547	223,985.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF SOUTH MILWAUKEE COMUN: 40282

A.	1. STATE TAXES	200,647.93	.0156079	3,131.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	475.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,709,737.86		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	5,710,213.35	.0156079	89,124.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	1,472,292.80	.0156079	22,979.40
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	10,551,728.00	.0156079	164,690.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-8.46	.0156079	-0.13
	(SUM OF D1-D8)	12,024,012.34		187,669.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 405439 SCH D OF SOUTH MILWAUKEE	14,337,555.00	.0156079	223,779.17
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	(SUM OF E1-E10)	14,337,555.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	2,397,439.23	.0156079	37,419.00
	2.			
	3.			
	(SUM OF F1-F3)	2,397,439.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	34,669,867.85	.0156079	541,123.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF WAUWATOSA COMUN: 40291

A.	1. STATE TAXES.....	842,407.41	.0075586	6,367.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,978.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	23,759,238.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	23,761,216.89	.0075586	179,602.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	7,673,718.00	.0075586	58,003.03
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	11.			
	(SUM OF C1-C11)...	7,673,718.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	6,678,902.37	.0075586	50,483.56
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	37,030,421.00	.0075586	279,900.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-38.28	.0075586	-0.29
	(SUM OF D1-D8)....	43,709,285.09		330,383.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406244 SCH D OF WAUWATOSA	45,305,822.00	.0075586	342,451.35
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	(SUM OF E1-E10).....	45,305,822.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	9,976,172.53	.0075586	75,406.50
	2.			
	3.			
	(SUM OF F1-F3)....	9,976,172.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	131,268,621.92	.0075586	992,214.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF WEST ALLIS COMUN: 40292

A.	1. STATE TAXES.....	634,519.47	.0117553	7,459.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,528.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	18,357,541.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	18,359,069.82	.0117553	215,817.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	5,929,085.00	.0117553	69,698.48
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	(SUM OF C1-C11)...	5,929,085.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,994,462.45	.0117553	35,200.96
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	38,940,429.00	.0117553	457,758.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	342.08	.0117553	4.02
	(SUM OF D1-D8)....	41,935,233.53		492,963.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406300 SCH D OF WEST ALLIS	38,064,893.00	.0117553	447,466.24
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	11.			
	(SUM OF E1-E10).....	38,064,893.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	7,708,075.26	.0117553	90,611.14
	2.			
	3.			
	(SUM OF F1-F3)....	7,708,075.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	112,630,876.08	.0117553	1,324,015.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ADRIAN COMUN: 41002

A.	1. STATE TAXES.....	9,915.74	.0173554	172.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	359,127.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	359,135.92	.0173554	6,232.98
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	150,000.00	.0173554	2,603.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0173554	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	150,000.24		2,603.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA	131,473.83	.0173554	2,281.79
	2. 415747 SCH D OF TOMAH AREA	397,053.58	.0173554	6,891.06
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	528,527.41		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	123,640.87	.0173554	2,145.85
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	123,640.87		
G.	TOTALS (A+B+C+D+E+F).....	1,171,220.18	.0173554	20,327.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ANGELO COMUN: 41004

A.	1. STATE TAXES.....	10,800.05	.0278786	301.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	391,154.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	391,164.35	.0278786	10,905.12
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	61,332.00	.0278786	1,709.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0278786	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	61,331.92		1,709.85
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA	630,370.60	.0278786	17,573.85
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	630,370.60		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	134,667.40	.0278786	3,754.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	134,667.40		
G.	TOTALS (A+B+C+D+E+F).....	1,228,334.32	.0278786	34,244.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BYRON COMUN: 41006

A.	1. STATE TAXES.....	18,358.32	.0171050	314.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	664,899.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	664,915.55	.0171050	11,373.43
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	3,000.00	.0171050	51.32
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	135,331.00	.0171050	2,314.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0171050	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	138,331.28		2,366.17
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	951,197.39	.0171050	16,270.30
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	951,197.39		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	228,912.59	.0171050	3,915.57
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	228,912.59		
G.	TOTALS (A+B+C+D+E+F).....	2,001,715.13	.0171050	34,239.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CLIFTON COMUN: 41008

1.		5,496.61	.0265523	145.95
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.84		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	199,075.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	199,080.48	.0265523	5,286.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,291.00	.0265523	34.28
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	142,555.00	.0265523	3,785.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.74	.0265523	0.02
	(SUM OF D1-D8)....	143,846.74		3,819.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	291673 SCH D OF ROYALL	193,169.34	.0265523	5,129.10
2.	293948 SCH D OF NEW LISBON	33,077.10	.0265523	878.28
3.	415747 SCH D OF TOMAH AREA	124,090.05	.0265523	3,294.89
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	(SUM OF E1-E10).....	350,336.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	68,538.07	.0265523	1,819.85
2.				
3.				
	(SUM OF F1-F3)....	68,538.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	767,298.39	.0265523	20,373.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GLENDALE COMUN: 41010

A.	1. STATE TAXES.....	5,973.88	.0317400	189.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	216,361.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	216,366.43	.0317400	6,867.47
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	153,123.00	.0317400	4,860.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0317400	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	153,123.39		4,860.13
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	435,910.74	.0317400	13,835.81
	2. 622541 SCH D OF HILLSBORO	9,293.17	.0317400	294.97
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	445,203.91		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	74,489.16	.0317400	2,364.29
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	74,489.16		
G.	TOTALS (A+B+C+D+E+F).....	895,156.77	.0317400	28,412.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GRANT COMUN: 41012

A.	1. STATE TAXES.....	6,646.22	.0182336	121.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	240,711.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	240,717.81	.0182336	4,389.17
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	115,838.50	.0182336	2,112.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0182336	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	115,838.64		2,112.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA			
	2. 415747 SCH D OF TOMAH AREA	344,359.74	.0182336	6,278.95
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	344,359.74		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	82,872.69	.0182336	1,511.08
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	82,872.69		
G.	TOTALS (A+B+C+D+E+F).....	790,435.10	.0182336	14,412.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GREENFIELD COMUN: 41014

A.	1. STATE TAXES.....	9,674.08	.0158328	153.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	350,374.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	350,383.25	.0158328	5,547.57
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	121,286.00	.0158328	1,920.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0158328	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	121,285.88		1,920.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA			
	2. 415747 SCH D OF TOMAH AREA	501,242.06	.0158328	7,936.10
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	501,242.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	120,627.56	.0158328	1,909.88
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	120,627.56		
G.	TOTALS (A+B+C+D+E+F).....	1,103,212.83	.0158328	17,467.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF JEFFERSON COMUN: 41016

A.	1. STATE TAXES.....	5,752.97	.0240285	138.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	208,360.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	208,365.45	.0240285	5,006.72
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0240285	24.03
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	216,560.00	.0240285	5,203.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.52	.0240285	-0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	217,558.48		5,227.61
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	365,041.33	.0240285	8,771.41
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	365,041.33		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	71,734.64	.0240285	1,723.68
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	71,734.64		
G.	TOTALS (A+B+C+D+E+F).....	868,452.87	.0240285	20,867.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LA FAYETTE COMUN: 41018

	1.	3,396.02	.0221703	75.29
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.99		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	122,996.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	122,999.77	.0221703	2,726.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	27,534.00	.0221703	610.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0221703	0.01
	(SUM OF D1-D8)....	27,534.39		610.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA	198,217.03	.0221703	4,394.54
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	11.			
	(SUM OF E1-E10).....	198,217.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	42,345.52	.0221703	938.82
	2.			
	3.			
	(SUM OF F1-F3)....	42,345.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	394,492.73	.0221703	8,746.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LA GRANGE COMUN: 41020

A.	1. STATE TAXES.....	22,548.75	.0190387	429.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	816,668.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	816,687.90	.0190387	15,548.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0190387	19.04
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	309,203.00	.0190387	5,886.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0190387	-0.01
	(SUM OF D1-D8)....	310,202.63		5,905.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	1,168,315.91	.0190387	22,243.31
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	11.			
	(SUM OF E1-E10).....	1,168,315.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	281,163.75	.0190387	5,353.02
	2.			
	3.			
	(SUM OF F1-F3)....	281,163.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,598,918.94	.0190387	49,480.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LEON COMUN: 41022

A.	1. STATE TAXES.....	13,738.78	.0191177	262.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	497,589.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	497,601.64	.0191177	9,513.00
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	2,000.00	.0191177	38.24
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	183,241.00	.0191177	3,503.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0191177	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	185,241.09		3,541.39
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	65,631.42	.0191177	1,254.72
	2. 410980 SCH D OF CASHTON	64,207.95	.0191177	1,227.51
	3. 415460 SCH D OF SPARTA AREA	688,608.66	.0191177	13,164.62
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	818,448.03		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	171,310.90	.0191177	3,275.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	171,310.90		
G.	TOTALS (A+B+C+D+E+F).....	1,686,340.44	.0191177	32,238.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LINCOLN COMUN: 41024

A.	1. STATE TAXES.....	11,627.86	.0226192	263.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	421,136.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	421,146.59	.0226192	9,526.04
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	93,461.23	.0226192	2,114.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0226192	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	93,461.25		2,114.03
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	602,472.82	.0226192	13,627.50
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	602,472.82		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	144,989.48	.0226192	3,279.56
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	144,989.48		
G.	TOTALS (A+B+C+D+E+F).....	1,273,698.00	.0226192	28,810.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LITTLE FALLS COMUN: 41026

A.	1. STATE TAXES.....	17,548.84	.0236532	415.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	635,581.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	635,597.12	.0236532	15,033.92
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 417030 CATARACT SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	3,000.00	.0236532	70.96
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	180,639.00	.0236532	4,272.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0236532	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	183,639.30		4,343.66
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	217,723.71	.0236532	5,149.87
	2. 415460 SCH D OF SPARTA AREA	818,110.78	.0236532	19,350.95
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,035,834.49		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	218,819.05	.0236532	5,175.77
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	218,819.05		
G.	TOTALS (A+B+C+D+E+F).....	2,091,438.80	.0236532	49,469.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NEW LYME COMUN: 41028

A.	1. STATE TAXES.....	3,460.48	.0193011	66.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	125,331.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	125,334.22	.0193011	2,419.09
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	27,787.00	.0193011	536.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0193011	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	27,787.16		536.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	37,412.00	.0193011	722.10
	2. 415460 SCH D OF SPARTA AREA	159,026.77	.0193011	3,069.39
	3.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	196,438.77		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	43,149.21	.0193011	832.83
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	43,149.21		
G.	TOTALS (A+B+C+D+E+F).....	396,169.84	.0193011	7,646.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF OAKDALE COMUN: 41030

A.	1. STATE TAXES.....	9,016.96	.0189011	170.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	326,575.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	326,583.21	.0189011	6,172.81
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	3,000.00	.0189011	56.70
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	163,116.00	.0189011	3,083.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0189011	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	166,115.96		3,139.78
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293948 SCH D OF NEW LISBON	5,375.32	.0189011	101.61
	2. 415747 SCH D OF TOMAH AREA	462,760.11	.0189011	8,746.71
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	468,135.43		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	112,433.84	.0189011	2,125.13
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	112,433.84		
G.	TOTALS (A+B+C+D+E+F).....	1,082,285.40	.0189011	20,456.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PORTLAND COMUN: 41032

A.	1. STATE TAXES.....	8,354.58	.0211236	176.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	302,585.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	302,592.62	.0211236	6,391.86
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	311,135.00	.0211236	6,572.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0211236	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	311,134.87		6,572.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	504,769.11	.0211236	10,662.56
	2. 415460 SCH D OF SPARTA AREA	552.59	.0211236	11.67
	3. 626321 SCH D OF WESTBY AREA	24,057.42	.0211236	508.18
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	529,379.12		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	104,174.53	.0211236	2,200.54
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	104,174.53		
G.	TOTALS (A+B+C+D+E+F).....	1,255,635.72	.0211236	26,523.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RIDGEVILLE COMUN: 41034

A.	1. STATE TAXES.....	5,636.62	.0218015	122.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	204,146.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	204,151.38	.0218015	4,450.82
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	2,000.00	.0218015	43.60
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	123,511.00	.0218015	2,692.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.57	.0218015	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	125,511.57		2,736.35
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	259,141.88	.0218015	5,649.71
	2. 415460 SCH D OF SPARTA AREA	40,897.49	.0218015	891.63
	3. 415747 SCH D OF TOMAH AREA	46,536.11	.0218015	1,014.56
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	346,575.48		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	70,283.85	.0218015	1,532.30
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	70,283.85		
G.	TOTALS (A+B+C+D+E+F).....	752,158.90	.0218015	16,398.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SCOTT COMUN: 41036

A.	1. STATE TAXES.....	2,002.80	.0221970	44.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	72,537.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	72,539.08	.0221970	1,610.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0221970	22.20
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,316.00	.0221970	339.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0221970	
	(SUM OF D1-D8)....	16,315.99		362.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	103,771.05	.0221970	2,303.41
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	11.			
	(SUM OF E1-E10).....	103,771.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	24,973.26	.0221970	554.33
	2.			
	3.			
	(SUM OF F1-F3)....	24,973.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	219,602.18	.0221970	4,874.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SHELDON COMUN: 41038

A.	1. STATE TAXES.....	4,517.27	.0309473	139.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	163,606.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	163,609.98	.0309473	5,063.30
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	3,000.00	.0309473	92.84
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	106,994.00	.0309473	3,311.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0309473	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	109,993.83		3,404.01
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	268,529.04	.0309473	8,310.28
	2. 410980 SCH D OF CASHTON	21,144.70	.0309473	654.37
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	289,673.74		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	56,326.53	.0309473	1,743.16
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	56,326.53		
G.	TOTALS (A+B+C+D+E+F).....	624,121.35	.0309473	19,314.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SPARTA COMUN: 41040

A.	1. STATE TAXES.....	33,998.99	.0203328	691.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,231,371.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,231,401.51	.0203328	25,037.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	229,610.00	.0203328	4,668.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0203328	
	(SUM OF D1-D8)....	229,610.12		4,668.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	54,231.74	.0203328	1,102.68
	2. 415460 SCH D OF SPARTA AREA	1,939,625.30	.0203328	39,438.15
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	11.			
	(SUM OF E1-E10).....	1,993,857.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	423,938.53	.0203328	8,619.89
	2.			
	3.			
	(SUM OF F1-F3)....	423,938.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,912,806.19	.0203328	79,558.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF TOMAH COMUN: 41042

A.	1. STATE TAXES.....	16,851.73	.0173057	291.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	610,334.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	610,348.97	.0173057	10,562.56
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	2,699.00	.0173057	46.71
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	203,912.82	.0173057	3,528.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.52	.0173057	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	206,611.30		3,575.57
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	873,136.97	.0173057	15,110.30
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	873,136.97		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	210,126.79	.0173057	3,636.40
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	210,126.79		
G.	TOTALS (A+B+C+D+E+F).....	1,917,075.76	.0173057	33,176.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WELLINGTON COMUN: 41044

A.	1. STATE TAXES	6,599.96	.0259031	170.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	239,036.45		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	239,042.26	.0259031	6,191.96
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	1,000.00	.0259031	25.90
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	115,775.00	.0259031	2,998.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.02	.0259031	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	116,775.02		3,024.84
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	113,906.83	.0259031	2,950.55
	2. 413990 SCH D OF NORWALK-ONTARIO-WILTON	313,389.82	.0259031	8,117.80
	3. 622541 SCH D OF HILLSBORO	11,308.94	.0259031	292.94
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	438,605.59		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	82,295.84	.0259031	2,131.72
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	82,295.84		
G.	TOTALS (A+B+C+D+E+F)	883,318.67	.0259031	22,880.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WELLS COMUN: 41046

A.	1. STATE TAXES.....	6,871.16	.0193516	132.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	248,859.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	248,865.06	.0193516	4,815.96
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	757.00	.0193516	14.65
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	159,355.40	.0193516	3,083.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0193516	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	160,112.74		3,098.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	68,427.42	.0193516	1,324.18
	2. 413990 SCH D OF NORWALK-ONTARIO-WILTON	8,987.99	.0193516	173.93
	3. 415460 SCH D OF SPARTA AREA	329,934.41	.0193516	6,384.79
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	407,349.82		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	85,677.57	.0193516	1,658.01
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	85,677.57		
G.	TOTALS (A+B+C+D+E+F).....	908,876.35	.0193516	17,588.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WILTON COMUN: 41048

A.	1. STATE TAXES.....	6,166.31	.0287395	177.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	223,330.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	223,335.99	.0287395	6,418.57
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	4,000.00	.0287395	114.96
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	128,125.00	.0287395	3,682.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0287395	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	132,125.38		3,797.22
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	54,552.81	.0287395	1,567.81
	2. 413990 SCH D OF NORWALK-ONTARIO-WILTON	280,874.98	.0287395	8,072.21
	3. 415747 SCH D OF TOMAH AREA	55,062.14	.0287395	1,582.46
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	390,489.93		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	76,888.59	.0287395	2,209.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	76,888.59		
G.	TOTALS (A+B+C+D+E+F).....	829,006.20	.0287395	23,825.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CASHTON COMUN: 41111

A.	1. STATE TAXES	9,440.72	.0206214	194.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	6.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	237,777.85		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	237,783.88	.0206214	4,903.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	399,075.56	.0206214	8,229.52
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	301,066.00	.0206214	6,208.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.13	.0206214	
	(SUM OF D1-D8)	700,141.69		14,437.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	435,137.63	.0206214	8,973.19
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	11.			
	(SUM OF E1-E10)	435,137.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	85,509.34	.0206214	1,763.33
	2.			
	3.			
	(SUM OF F1-F3)	85,509.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,468,013.26	.0206214	30,272.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF KENDALL COMUN: 41141

A. 1. STATE TAXES	2,985.49	.0392041	117.04
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.27		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	90,138.72		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	90,140.99	.0392041	3,533.90
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT	67,112.55	.0392041	2,631.09
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00	.0392041	39.20
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	115,278.00	.0392041	4,519.37
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.33	.0392041	0.01
(SUM OF D1-D8)	183,390.88		7,189.67
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 291673 SCH D OF ROYALL	193,882.78	.0392041	7,601.01
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11.			
(SUM OF E1-E10)	193,882.78		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000200 TECHNICAL COLLEGE LACR	32,226.16	.0392041	1,263.40
2.			
3.			
(SUM OF F1-F3)	32,226.16		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	502,626.30	.0392041	19,705.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MELVINA COMUN: 41151

A.	1. STATE TAXES.....	389.49	.0751886	29.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	14,106.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	14,106.93	.0751886	1,060.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02		
	(SUM OF D1-D8)....	-0.02		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	24,714.34	.0751886	1,858.24
	2.			
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	11.			
	(SUM OF E1-E10).....	24,714.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	4,856.64	.0751886	365.16
	2.			
	3.			
	(SUM OF F1-F3)....	4,856.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	44,067.38	.0751886	3,313.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF NORWALK COMUN: 41161

A.	1. STATE TAXES.....	2,441.99	.0372449	90.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	85,169.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	85,171.41	.0372449	3,172.21
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	164,913.00	.0372449	6,142.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0372449	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	164,913.04		6,142.18
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	156,725.29	.0372449	5,837.24
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	156,725.29		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	30,449.49	.0372449	1,134.09
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	30,449.49		
G.	TOTALS (A+B+C+D+E+F).....	439,701.22	.0372449	16,376.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF OAKDALE COMUN: 41165

A.	1. STATE TAXES.....	3,435.67	.0140313	48.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	84,027.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	84,029.09	.0140313	1,179.04
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	155,451.83	.0140313	2,181.20
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	98,633.00	.0140313	1,383.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0140313	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	254,084.82		3,565.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	121,389.51	.0140313	1,703.26
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	121,389.51		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	29,213.27	.0140313	409.90
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	29,213.27		
G.	TOTALS (A+B+C+D+E+F).....	492,152.36	.0140313	6,905.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WARRENS COMUN: 41185

A.	1. STATE TAXES.....	9,646.77	.0161451	155.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	73,188.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	73,190.46	.0161451	1,181.67
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	186,673.00	.0161451	3,013.86
	2. TAX INCREMENTAL DISTRICT.....	1,641,199.29	.0161451	26,497.34
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	49,277.00	.0161451	795.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.60	.0161451	-0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,877,147.69		30,306.75
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	105,731.88	.0161451	1,707.06
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	105,731.88		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	25,445.15	.0161451	410.81
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	25,445.15		
G.	TOTALS (A+B+C+D+E+F).....	2,091,161.95	.0161451	33,762.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WILTON COMUN: 41191

A.	1. STATE TAXES.....	3,841.25	.0266124	102.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	91,047.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	91,050.13	.0266124	2,423.07
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	197,878.14	.0266124	5,266.02
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	135,209.00	.0266124	3,598.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0266124	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	333,087.42		8,864.27
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	168,527.48	.0266124	4,484.93
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	168,527.48		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	32,742.49	.0266124	871.36
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	32,742.49		
G.	TOTALS (A+B+C+D+E+F).....	629,248.77	.0266124	16,745.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WYEVILLE COMUN: 41192

A.	1. STATE TAXES	867.18	.0440313	38.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	31,278.53		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	31,279.29	.0440313	1,377.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	7,000.00	.0440313	308.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.08	.0440313	
	(SUM OF D1-D8)	6,999.92		308.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	44,931.17	.0440313	1,978.38
	2.			
	3.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10)	44,931.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	10,813.01	.0440313	476.11
	2.			
	3.			
	(SUM OF F1-F3)	10,813.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	94,890.57	.0440313	4,178.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF SPARTA COMUN: 41281

A.	1. STATE TAXES.....	79,797.91	.0163444	1,304.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	64.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,523,818.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,523,882.98	.0163444	41,251.55
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 418030 SPARTA-PERCH LAKE DISTRICT			
	2.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,049,480.81	.0163444	17,153.22
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,218,462.00	.0163444	52,604.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0163444	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	4,267,942.53		69,757.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA	4,248,482.12	.0163444	69,439.20
	2.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,248,482.12		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	907,612.19	.0163444	14,834.45
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	907,612.19		
G.	TOTALS (A+B+C+D+E+F).....	12,027,717.73	.0163444	196,586.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF TOMAH COMUN: 41286

A.	1. STATE TAXES.....	96,939.96	.0120773	1,170.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	83.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,273,765.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,273,848.65	.0120773	39,539.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 418020 LAKE TOMAH REHABILITATION DISTRICT	49,392.00	.0120773	596.53
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	10.			
	11.			
	(SUM OF C1-C11)...	49,392.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	368,265.62	.0120773	4,447.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,392,354.00	.0120773	53,048.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.96	.0120773	0.01
	(SUM OF D1-D8)....	4,760,620.58		57,495.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	4,892,047.52	.0120773	59,083.16
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	11.			
	(SUM OF E1-E10).....	4,892,047.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	1,177,306.94	.0120773	14,218.79
	2.			
	3.			
	(SUM OF F1-F3)....	1,177,306.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,250,155.65	.0120773	172,104.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ABRAMS COMUN: 42002

A.	1. STATE TAXES.....	26,916.95	.0199313	536.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	80.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	823,993.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	824,073.76	.0199313	16,424.90
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427020 ABRAMS SANITARY DISTRICT #1	30,000.00	.0199313	597.94
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	30,000.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	236,172.15	.0199313	4,707.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0199313	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	236,171.74		4,707.22
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 424067 SCH D OF OCONTO	15,913.52	.0199313	317.18
	2. 424074 SCH D OF OCONTO FALLS	1,617,015.00	.0199313	32,229.28
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,632,928.52		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	262,781.30	.0199313	5,237.58
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	262,781.30		
G.	TOTALS (A+B+C+D+E+F).....	3,012,872.27	.0199313	60,050.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BAGLEY COMUN: 42006

A.	1. STATE TAXES	7,250.93	.0206516	149.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	21.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	213,873.90		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	213,895.63	.0206516	4,417.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	67,373.00	.0206516	1,391.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.04	.0206516	
	(SUM OF D1-D8)	67,372.96		1,391.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	7,803.27	.0206516	161.15
	2. 425670 SCH D OF SURING	299,374.86	.0206516	6,182.60
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	11.			
	(SUM OF E1-E10)	307,178.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	70,788.45	.0206516	1,461.90
	2.			
	3.			
	(SUM OF F1-F3)	70,788.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	666,486.10	.0206516	13,764.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BRAZEAU COMUN: 42008

A.	1. STATE TAXES.....	39,490.97	.0227040	896.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	118.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,208,914.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,209,032.60	.0227040	27,449.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427030 KELLY LAKE SANITARY DISTRICT #1	40,345.00	.0227040	915.99
	2. 427060 BRAZEAU SANITARY DISTRICT #1	63,916.10	.0227040	1,451.15
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	11.			
	(SUM OF C1-C11)...	104,261.10		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	794.97	.0227040	18.05
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	331,261.03	.0227040	7,520.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-118.87	.0227040	-2.70
	(SUM OF D1-D8)....	331,937.13		7,536.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	1,241,383.69	.0227040	28,184.44
	2. 424074 SCH D OF OCONTO FALLS	822,646.00	.0227040	18,677.39
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,064,029.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	385,537.29	.0227040	8,753.26
	2.			
	3.			
	(SUM OF F1-F3)....	385,537.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,134,288.78	.0227040	93,865.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BREED COMUN: 42010

A.	1. STATE TAXES.....	12,309.09	.0285226	351.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	363,069.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	363,106.57	.0285226	10,356.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 428030 CHUTE LAKE PRO & REHAB DISTRICT #1	18.62	.0285226	0.53
	2.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	18.62		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	140,558.00	.0285226	4,009.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.32	.0285226	0.07
	(SUM OF D1-D8)....	140,560.32		4,009.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 425670 SCH D OF SURING	519,901.81	.0285226	14,828.96
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	519,901.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	120,169.58	.0285226	3,427.55
	2.			
	3.			
	(SUM OF F1-F3)....	120,169.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,156,065.99	.0285226	32,974.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CHASE COMUN: 42012

A.	1. STATE TAXES.....	33,415.51	.0193049	645.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	100.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,022,929.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,023,029.79	.0193049	19,749.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587040 KRAKOW SANITARY DISTRICT	243.78	.0193049	4.71
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	243.78		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	302,263.00	.0193049	5,835.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0193049	-0.01
	(SUM OF D1-D8)....	302,262.67		5,835.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	1,918,053.00	.0193049	37,027.87
	2. 424074 SCH D OF OCONTO FALLS	16,653.00	.0193049	321.48
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	11.			
	(SUM OF E1-E10).....	1,934,706.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	326,224.56	.0193049	6,297.74
	2.			
	3.			
	(SUM OF F1-F3)....	326,224.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,619,882.31	.0193049	69,881.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DOTY COMUN: 42014

A.	1. STATE TAXES.....	17,124.33	.0188108	322.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	51.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	524,217.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	524,268.59	.0188108	9,861.92
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	270,872.00	.0188108	5,095.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0188108	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	270,871.93		5,095.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	2,442.09	.0188108	45.94
	2. 425670 SCH D OF SURING	720,447.47	.0188108	13,552.21
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	722,889.56		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	167,179.19	.0188108	3,144.78
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	167,179.19		
G.	TOTALS (A+B+C+D+E+F).....	1,702,333.60	.0188108	32,022.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GILLETT COMUN: 42016

A.	1. STATE TAXES.....	11,293.26	.0247991	280.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	345,714.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	345,747.98	.0247991	8,574.26
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	265,895.00	.0247991	6,593.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0247991	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	265,894.81		6,593.97
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	634,334.02	.0247991	15,730.94
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	634,334.02		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	110,252.40	.0247991	2,734.17
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	110,252.40		
G.	TOTALS (A+B+C+D+E+F).....	1,367,522.47	.0247991	33,913.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HOW COMUN: 42018

A.	1. STATE TAXES.....	7,002.14	.0210739	147.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,535.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	206,556.59	.0210739	4,352.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	124,208.00	.0210739	2,617.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0210739	
	(SUM OF D1-D8)....	124,208.02		2,617.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	13,063.39	.0210739	275.30
	2. 425670 SCH D OF SURING	285,927.87	.0210739	6,025.62
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	10.			
	11.			
	(SUM OF E1-E10).....	298,991.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	68,359.60	.0210739	1,440.61
	2.			
	3.			
	(SUM OF F1-F3)....	68,359.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	705,117.61	.0210739	14,859.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LAKEWOOD COMUN: 42019

A.	1. STATE TAXES.....	38,320.64	.0175293	671.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	114.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,130,307.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,130,422.83	.0175293	19,815.60
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427100 LAKEWOOD SANITARY DISTRICT #1			
	2. 428040 MUNGER BEAR LAKES DISTRICT	4,000.00	.0175293	70.12
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	4,000.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	608,646.00	.0175293	10,669.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.72	.0175293	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	608,645.28		10,669.17
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	1,393,365.47	.0175293	24,424.82
	2.			
	3.			
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	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,393,365.47		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	374,111.77	.0175293	6,557.95
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	374,111.77		
G.	TOTALS (A+B+C+D+E+F).....	3,548,865.99	.0175293	62,209.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LENA COMUN: 42020

A.	1. STATE TAXES.....	7,834.36	.0293715	230.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	239,828.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	239,852.35	.0293715	7,044.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	2.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	128,699.00	.0293715	3,780.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0293715	0.01
	(SUM OF D1-D8)....	128,699.27		3,780.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422961 SCH D OF LENA	558,533.65	.0293715	16,405.00
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	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	558,533.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	76,484.31	.0293715	2,246.46
	2.			
	3.			
	(SUM OF F1-F3)....	76,484.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,011,403.94	.0293715	29,706.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LITTLE RIVER COMUN: 42022

A.	1. STATE TAXES.....	12,803.38	.0274773	351.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	38.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	391,942.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	391,980.74	.0274773	10,770.59
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427070 NORTH SHORE SANITARY DISTRICT	5,300.00	.0274773	145.63
	2.			
	3.			
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	6.			
	7.			
	8.			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	5,300.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	180,259.86	.0274773	4,953.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0274773	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	180,260.09		4,953.07
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384305 SCH D OF PESHTIGO	261.00	.0274773	7.18
	2. 422961 SCH D OF LENA	354,196.00	.0274773	9,732.37
	3. 424067 SCH D OF OCONTO	478,110.20	.0274773	13,137.20
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	832,567.20		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	124,995.13	.0274773	3,434.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	124,995.13		
G.	TOTALS (A+B+C+D+E+F).....	1,547,906.54	.0274773	42,532.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LITTLE SUAMICO COMUN: 42024

A.	1. STATE TAXES.....	65,001.09	.0179005	1,163.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	194.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,989,840.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,990,035.68	.0179005	35,622.78
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427050 LITTLE SUAMICO SANITARY DISTRICT #1	15,000.00	.0179005	268.51
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	7.			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	15,000.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	656,937.00	.0179005	11,759.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0179005	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	656,936.59		11,759.54
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	2,585,495.00	.0179005	46,281.84
	2. 424074 SCH D OF OCONTO FALLS	1,233,113.00	.0179005	22,073.43
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,818,608.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	634,584.18	.0179005	11,359.42
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	634,584.18		
G.	TOTALS (A+B+C+D+E+F).....	7,180,165.54	.0179005	128,529.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MAPLE VALLEY COMUN: 42026

A.	1. STATE TAXES.....	9,034.83	.0251307	227.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	266,491.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	266,519.00	.0251307	6,697.82
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	92,871.00	.0251307	2,333.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0251307	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	92,870.95		2,333.92
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	193,791.08	.0251307	4,870.11
	2. 425670 SCH D OF SURING	235,882.36	.0251307	5,927.89
	3.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	429,673.44		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	88,204.07	.0251307	2,216.63
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	88,204.07		
G.	TOTALS (A+B+C+D+E+F).....	886,302.29	.0251307	22,273.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MORGAN COMUN: 42028

A.	1. STATE TAXES.....	12,189.74	.0217722	265.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	373,157.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	373,193.88	.0217722	8,125.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587040 KRAKOW SANITARY DISTRICT	775.31	.0217722	16.88
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	10.			
	11.			
	(SUM OF C1-C11)...	775.31		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	152,534.00	.0217722	3,321.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0217722	
	(SUM OF D1-D8)....	152,534.01		3,321.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	81,113.00	.0217722	1,766.02
	2. 422128 SCH D OF GILLETT	91,073.55	.0217722	1,982.87
	3. 424074 SCH D OF OCONTO FALLS	556,074.00	.0217722	12,106.97
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	11.			
	(SUM OF E1-E10).....	728,260.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	119,004.37	.0217722	2,590.99
	2.			
	3.			
	(SUM OF F1-F3)....	119,004.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,385,957.86	.0217722	30,175.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MOUNTAIN COMUN: 42029

A.	1. STATE TAXES.....	26,364.53	.0239310	630.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	79.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	807,081.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	807,160.95	.0239310	19,316.17
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 428030 CHUTE LAKE PRO & REHAB DISTRICT #1	17,981.39	.0239310	430.31
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	17,981.39		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	286,588.00	.0239310	6,858.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0239310	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	286,588.06		6,858.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 425670 SCH D OF SURING	1,113,564.33	.0239310	26,648.71
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,113,564.33		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	257,388.14	.0239310	6,159.56
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	257,388.14		
G.	TOTALS (A+B+C+D+E+F).....	2,509,047.40	.0239310	60,044.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF OCONTO COMUN: 42030

A.	1. STATE TAXES.....	16,800.47	.0232690	390.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	514,302.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	514,353.26	.0232690	11,968.52
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427080 OCONTO SANITARY DISTRICT #1	9,709.74	.0232690	225.94
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	9,709.74		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	200,079.65	.0232690	4,655.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0232690	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	200,079.68		4,655.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422961 SCH D OF LENA	197,224.00	.0232690	4,589.22
	2. 424067 SCH D OF OCONTO	856,884.48	.0232690	19,938.90
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,054,108.48		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	164,017.38	.0232690	3,816.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	164,017.38		
G.	TOTALS (A+B+C+D+E+F).....	1,959,069.01	.0232690	45,585.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF OCONTO FALLS COMUN: 42032

	1.	15,606.87	.0234699	366.29
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	46.78		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	477,764.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	477,810.89	.0234699	11,214.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	169,756.00	.0234699	3,984.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0234699	
	(SUM OF D1-D8)....	169,756.19		3,984.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	72,639.20	.0234699	1,704.84
	2. 424074 SCH D OF OCONTO FALLS	868,288.00	.0234699	20,378.68
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	11.			
	(SUM OF E1-E10).....	940,927.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	152,364.72	.0234699	3,575.99
	2.			
	3.			
	(SUM OF F1-F3)....	152,364.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,756,465.87	.0234699	41,224.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PENSAUKEE COMUN: 42034

A.	1. STATE TAXES.....	20,080.78	.0224957	451.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	614,721.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	614,781.56	.0224957	13,830.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427080 OCONTO SANITARY DISTRICT #1	2,962.54	.0224957	66.64
	2. 427090 PENSAUKEE SANITARY DISTRICT #1	20,000.00	.0224957	449.92
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	11.			
	(SUM OF C1-C11)...	22,962.54		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	227,835.00	.0224957	5,125.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0224957	
	(SUM OF D1-D8)....	227,835.06		5,125.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 424067 SCH D OF OCONTO	1,102,148.01	.0224957	24,793.69
	2. 424074 SCH D OF OCONTO FALLS	123,130.00	.0224957	2,769.91
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	11.			
	(SUM OF E1-E10).....	1,225,278.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	196,042.04	.0224957	4,410.12
	2.			
	3.			
	(SUM OF F1-F3)....	196,042.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,306,979.99	.0224957	51,897.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RIVERVIEW COMUN: 42036

A.	1. STATE TAXES.....	43,348.85	.0195560	847.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	129.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,327,013.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,327,143.16	.0195560	25,953.68
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 428050 CROOKED LAKE AREA LAKES PRO & REHAB D			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	384,419.00	.0195560	7,517.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.69	.0195560	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	384,419.69		7,517.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	624,419.01	.0195560	12,211.18
	2. 381232 SCH D OF CRIVITZ	63,430.00	.0195560	1,240.44
	3. 425670 SCH D OF SURING	1,048,898.89	.0195560	20,512.32
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,736,747.90		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	423,200.48	.0195560	8,276.13
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	423,200.48		
G.	TOTALS (A+B+C+D+E+F).....	3,914,860.08	.0195560	76,559.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SPRUCE COMUN: 42038

	1.	16,772.63	.0249283	418.11
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.27		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	513,450.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	513,501.18	.0249283	12,800.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427030 KELLY LAKE SANITARY DISTRICT #1	64,655.00	.0249283	1,611.74
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	10.			
	11.			
	(SUM OF C1-C11)...	64,655.00		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	130,654.00	.0249283	3,256.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0249283	-0.01
	(SUM OF D1-D8)....	130,653.65		3,256.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	4,782.14	.0249283	119.21
	2. 422961 SCH D OF LENA	62,933.00	.0249283	1,568.82
	3. 424074 SCH D OF OCONTO FALLS	951,160.00	.0249283	23,710.86
	4. 425670 SCH D OF SURING	5,278.93	.0249283	131.60
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	11.			
	(SUM OF E1-E10).....	1,024,154.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	163,745.67	.0249283	4,081.91
	2.			
	3.			
	(SUM OF F1-F3)....	163,745.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,913,482.20	.0249283	47,699.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF STILES COMUN: 42040

A.	1. STATE TAXES.....	20,833.96	.0219733	457.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	62.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	637,777.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	637,840.26	.0219733	14,015.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	235,792.00	.0219733	5,181.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0219733	
	(SUM OF D1-D8)....	235,791.98		5,181.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422961 SCH D OF LENA	444,739.00	.0219733	9,772.40
	2. 424074 SCH D OF OCONTO FALLS	885,401.00	.0219733	19,455.19
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	11.			
	(SUM OF E1-E10).....	1,330,140.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	203,395.02	.0219733	4,469.26
	2.			
	3.			
	(SUM OF F1-F3)....	203,395.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,428,001.22	.0219733	53,351.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF TOWNSEND COMUN: 42042

A.	1. STATE TAXES.....	51,434.45	.0165719	852.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	154.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,574,532.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,574,687.11	.0165719	26,095.71
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348090 MARY LAKE PROTECTION & REHABILITATION	981.63	.0165719	16.27
	2. 428020 INLAND LAKES PRO & REHAB DIST #1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	981.63		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	499,131.67	.0165719	8,271.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0165719	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	499,131.37		8,271.61
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	1,870,192.55	.0165719	30,992.82
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,870,192.55		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	502,137.49	.0165719	8,321.42
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	502,137.49		
G.	TOTALS (A+B+C+D+E+F).....	4,498,564.60	.0165719	74,550.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF UNDERHILL COMUN: 42044

A.	1. STATE TAXES.....	14,019.05	.0248958	349.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	42.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	429,157.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	429,199.07	.0248958	10,685.28
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	196,573.00	.0248958	4,893.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.66	.0248958	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	196,573.66		4,893.87
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	787,439.33	.0248958	19,603.96
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	787,439.33		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	136,863.34	.0248958	3,407.33
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	136,863.34		
G.	TOTALS (A+B+C+D+E+F).....	1,564,094.45	.0248958	38,939.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF LENA COMUN: 42146

A.	1. STATE TAXES.....	5,161.90	.0260918	134.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	151,978.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	151,993.91	.0260918	3,965.80
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	184,351.00	.0260918	4,810.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0260918	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	184,351.04		4,810.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422961 SCH D OF LENA	368,007.00	.0260918	9,601.99
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	368,007.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	50,393.93	.0260918	1,314.87
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	50,393.93		
G.	TOTALS (A+B+C+D+E+F).....	759,907.78	.0260918	19,827.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF PULASKI COMUN: 42171

A.	1. STATE TAXES.....	129.01	.0085453	1.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,942.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,942.80	.0085453	33.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,549.72	.0085453	47.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	5,549.72		47.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	7,467.00	.0085453	63.82
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	7,467.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,259.49	.0085453	10.76
	2.			
	3.			
	(SUM OF F1-F3)....	1,259.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	18,348.02	.0085453	156.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SURING COMUN: 42181

A.	1. STATE TAXES.....	3,702.24	.0225978	83.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	102,734.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	102,745.12	.0225978	2,321.82
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	29,599.18	.0225978	668.88
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	200,950.00	.0225978	4,541.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0225978	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	230,549.19		5,209.91
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 425670 SCH D OF SURING	147,380.48	.0225978	3,330.48
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	147,380.48		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	34,065.37	.0225978	769.80
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	34,065.37		
G.	TOTALS (A+B+C+D+E+F).....	518,442.40	.0225978	11,715.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF GILLETT COMUN: 42231

A.	1. STATE TAXES.....	9,306.67	.0274263	255.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	250,011.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	250,037.14	.0274263	6,857.60
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	113,997.36	.0274263	3,126.53
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	377,704.00	.0274263	10,359.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0274263	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	491,701.47		13,485.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	476,964.93	.0274263	13,081.40
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	476,964.93		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	82,900.37	.0274263	2,273.65
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	82,900.37		
G.	TOTALS (A+B+C+D+E+F).....	1,310,910.58	.0274263	35,953.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF OCONTO COMUN: 42265

A.	1. STATE TAXES.....	32,058.06	.0255263	818.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	92.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	907,574.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	907,667.07	.0255263	23,169.42
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	182,434.71	.0255263	4,656.89
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,471,777.00	.0255263	37,569.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0255263	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,654,212.10		42,225.98
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 424067 SCH D OF OCONTO	1,882,125.79	.0255263	48,043.78
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,882,125.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	300,939.04	.0255263	7,681.87
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	300,939.04		
G.	TOTALS (A+B+C+D+E+F).....	4,777,002.06	.0255263	121,939.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF OCONTO FALLS COMUN: 42266

A.	1. STATE TAXES.....	23,550.12	.0213924	503.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	58.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	574,951.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	575,009.60	.0213924	12,300.88
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	599,410.29	.0213924	12,822.87
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	960,000.00	.0213924	20,536.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0213924	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,559,410.11		33,359.65
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 424074 SCH D OF OCONTO FALLS	1,184,601.00	.0213924	25,341.55
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,184,601.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	190,645.72	.0213924	4,078.38
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	190,645.72		
G.	TOTALS (A+B+C+D+E+F).....	3,533,216.55	.0213924	75,584.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CASSIAN COMUN: 43002

A.	1. STATE TAXES.....	41,968.27	.0209957	881.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	578,177.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	578,177.97	.0209957	12,139.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	422,987.00	.0209957	8,880.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	5.46	.0209957	0.11
	(SUM OF D1-D8)....	422,992.46		8,881.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 433640 SCH D OF MINOCQUA J 1	35,975.03	.0209957	755.32
	2. 434781 SCH D OF RHINELANDER	2,185,723.00	.0209957	45,890.88
	3. 433647 UHS D OF LAKELAND UNION HIGH	21,303.56	.0209957	447.28
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,243,001.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	301,507.56	.0209957	6,330.38
	2.			
	3.			
	(SUM OF F1-F3)....	301,507.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,587,647.85	.0209957	75,325.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CRESCENT COMUN: 43004

A.	1. STATE TAXES.....	44,334.10	.0192220	852.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	566,423.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	566,423.28	.0192220	10,887.81
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	549,639.00	.0192220	10,565.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.44	.0192220	-0.07
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	549,635.56		10,565.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	2,413,638.00	.0192220	46,395.05
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,413,638.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	318,504.05	.0192220	6,122.30
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	318,504.05		
G.	TOTALS (A+B+C+D+E+F).....	3,892,534.99	.0192220	74,822.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ENTERPRISE COMUN: 43006

A.	1. STATE TAXES.....	16,663.90	.0136624	227.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	229,571.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	229,571.06	.0136624	3,136.50
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	193,112.00	.0136624	2,638.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0136624	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	193,112.13		2,638.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 341582 SCH D OF ELCHO	539,384.85	.0136624	7,369.33
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	539,384.85		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	119,716.45	.0136624	1,635.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	119,716.45		
G.	TOTALS (A+B+C+D+E+F).....	1,098,448.39	.0136624	15,007.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HAZELHURST COMUN: 43008

A.	1. STATE TAXES.....	55,872.52	.0127823	714.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	769,730.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	769,730.45	.0127823	9,838.95
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 438030 BEAR LAKE PRO & REHAB DIST	2,393.72	.0127823	30.60
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	8.			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	2,393.72		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	389,812.00	.0127823	4,982.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.30	.0127823	-0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	389,809.70		4,982.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 433640 SCH D OF MINOCQUA J 1	1,104,062.43	.0127823	14,112.49
	2. 433647 UHS D OF LAKELAND UNION HIGH	653,799.54	.0127823	8,357.08
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,757,861.97		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	401,398.12	.0127823	5,130.80
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	401,398.12		
G.	TOTALS (A+B+C+D+E+F).....	3,377,066.48	.0127823	43,166.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LAKE TOMAHAWK COMUN: 43010

	1.		37,343.75 .0143147	534.57
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		514,467.96	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	514,467.96 .0143147	7,364.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 437030 LAKE TOMAHAWK SANITARY DISTRICT #1			
	2. 438020 HORSEHEAD LAKE PRO & REHAB DIST #1		20,208.63 .0143147	289.28
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	10.			
	11.			
		(SUM OF C1-C11)...	20,208.63	
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....		715,897.00 .0143147	10,247.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		-0.53 .0143147	-0.01
		(SUM OF D1-D8)....	715,896.47	10,247.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 433640 SCH D OF MINOCQUA J 1		737,926.82 .0143147	10,563.22
	2. 433647 UHS D OF LAKELAND UNION HIGH		436,982.73 .0143147	6,255.29
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	10.			
	11.			
		(SUM OF E1-E10).....	1,174,909.55	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE		268,284.14 .0143147	3,840.41
	2.			
	3.			
		(SUM OF F1-F3)....	268,284.14	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		2,731,110.50 .0143147	39,095.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LITTLE RICE COMUN: 43012

1.		11,672.44	.0234592	273.83
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	160,805.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	160,805.92	.0234592	3,772.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	438060 LAKE NOKOMIS LAKE DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	170,110.00	.0234592	3,990.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0234592	
	(SUM OF D1-D8)....	170,109.90		3,990.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	355754 SCH D OF TOMAHAWK	525,958.52	.0234592	12,338.59
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11.				
	(SUM OF E1-E10).....	525,958.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	83,856.88	.0234592	1,967.22
2.				
3.				
	(SUM OF F1-F3)....	83,856.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	952,403.66	.0234592	22,342.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LYNNE COMUN: 43014

A.	1. STATE TAXES.....	5,893.42	.0314387	185.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	81,190.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	81,190.97	.0314387	2,552.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	149,198.00	.0314387	4,690.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0314387	
	(SUM OF D1-D8)....	149,197.98		4,690.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	352,946.26	.0314387	11,096.18
	2.			
	3.			
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	11.			
	(SUM OF E1-E10).....	352,946.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	42,339.37	.0314387	1,331.09
	2.			
	3.			
	(SUM OF F1-F3)....	42,339.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	631,568.00	.0314387	19,855.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MINOCQUA COMUN: 43016

	1.	242,775.37	.0108938	2,644.76
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,101,757.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,101,757.66	.0108938	33,790.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 437070 LAKELAND SANITARY DISTRICT #1 (ONEIDA	170,575.00	.0108938	1,858.22
	2. 438030 BEAR LAKE PRO & REHAB DIST	8,806.28	.0108938	95.93
	3.			
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	11.			
	(SUM OF C1-C11)...	179,381.28		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,630,315.00	.0108938	39,548.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	17.08	.0108938	0.19
	(SUM OF D1-D8)....	3,630,332.08		39,548.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 433640 SCH D OF MINOCQUA J 1	4,797,334.72	.0108938	52,261.43
	2. 433647 UHS D OF LAKELAND UNION HIGH	2,840,867.60	.0108938	30,947.98
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	10.			
	11.			
	(SUM OF E1-E10).....	7,638,202.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	1,744,141.53	.0108938	19,000.41
	2.			
	3.			
	(SUM OF F1-F3)....	1,744,141.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,536,590.24	.0108938	180,147.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MONICO COMUN: 43018

A.	1. STATE TAXES.....	4,567.27	.0269139	122.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	62,921.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	62,921.18	.0269139	1,693.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	69,332.00	.0269139	1,866.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0269139	
	(SUM OF D1-D8)....	69,332.07		1,866.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 435733 SCH D OF THREE LAKES	132,936.57	.0269139	3,577.86
	2.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	132,936.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	32,812.06	.0269139	883.10
	2.			
	3.			
	(SUM OF F1-F3)....	32,812.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	302,569.15	.0269139	8,143.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NEWBOLD COMUN: 43020

A.	1. STATE TAXES.....	88,278.58	.0178186	1,573.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,127,868.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,127,868.79	.0178186	20,097.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,073,011.00	.0178186	19,119.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.58	.0178186	-0.03
	(SUM OF D1-D8)....	1,073,009.42		19,119.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	3,779,737.00	.0178186	67,349.86
	2. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	566,712.00	.0178186	10,098.05
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	10.			
	11.			
	(SUM OF E1-E10).....	4,346,449.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	634,209.06	.0178186	11,300.76
	2.			
	3.			
	(SUM OF F1-F3)....	634,209.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,269,814.85	.0178186	129,538.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NOKOMIS COMUN: 43022

A.	1. STATE TAXES	39,142.19	.0195509	765.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	539,244.31		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	539,244.31	.0195509	10,542.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 438060 LAKE NOKOMIS LAKE DISTRICT			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	532,055.00	.0195509	10,402.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-1.33	.0195509	-0.03
	(SUM OF D1-D8)	532,053.67		10,402.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	1,763,741.96	.0195509	34,482.90
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10)	1,763,741.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	281,204.48	.0195509	5,497.83
	2.			
	3.			
	(SUM OF F1-F3)	281,204.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,155,386.61	.0195509	61,690.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PELICAN COMUN: 43024

	1.	51,635.87	.0240657	1,242.66
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	659,712.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	659,712.55	.0240657	15,876.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	453,733.00	.0240657	10,919.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.26	.0240657	-0.05
	(SUM OF D1-D8)....	453,730.74		10,919.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	2,811,161.00	.0240657	67,652.79
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,811,161.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	370,961.30	.0240657	8,927.47
	2.			
	3.			
	(SUM OF F1-F3)....	370,961.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,347,201.46	.0240657	104,618.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PIEHL COMUN: 43026

1.		2,776.87	.0220373	61.19
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	38,255.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	38,255.65	.0220373	843.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,000.00	.0220373	330.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0220373	
	(SUM OF D1-D8)....	15,000.07		330.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	435733 SCH D OF THREE LAKES	80,824.53	.0220373	1,781.17
2.				
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11.				
	(SUM OF E1-E10).....	80,824.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	19,949.51	.0220373	439.63
2.				
3.				
	(SUM OF F1-F3)....	19,949.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	156,806.63	.0220373	3,455.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PINE LAKE COMUN: 43028

1.		50,270.47	.0211830	1,064.88
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	642,267.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	642,267.81	.0211830	13,605.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	757,848.00	.0211830	16,053.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.80	.0211830	0.02
	(SUM OF D1-D8)....	757,848.80		16,053.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	434781 SCH D OF RHINELANDER	2,736,826.00	.0211830	57,974.42
2.				
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11.				
	(SUM OF E1-E10).....	2,736,826.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	361,151.99	.0211830	7,650.31
2.				
3.				
	(SUM OF F1-F3)....	361,151.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,548,365.07	.0211830	96,348.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SCHOEPKE COMUN: 43030

1.	21,226.93	.0158507	336.46
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	292,433.80		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	292,433.80	.0158507	4,635.29
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 348080 POST LAKES PROT & REHAB DISTRICT	2,140.07	.0158507	33.92
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11.			
(SUM OF C1-C11)...	2,140.07		
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	200,854.00	.0158507	3,183.68
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-1.61	.0158507	-0.03
(SUM OF D1-D8)....	200,852.39		3,183.65
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 341582 SCH D OF ELCHO	687,082.91	.0158507	10,890.77
2.			
3.			
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11.			
(SUM OF E1-E10).....	687,082.91		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001600 NICOLET TECHNICAL COLLEGE	152,498.03	.0158507	2,417.20
2.			
3.			
(SUM OF F1-F3)....	152,498.03		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,356,234.13	.0158507	21,497.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF STELLA COMUN: 43032

A.	1. STATE TAXES.....	14,718.60	.0189763	279.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	202,771.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	202,771.44	.0189763	3,847.86
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	157,928.00	.0189763	2,996.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0189763	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	157,928.06		2,996.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	780,095.00	.0189763	14,803.36
	2. 435733 SCH D OF THREE LAKES	11,342.17	.0189763	215.23
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	791,437.17		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	105,741.01	.0189763	2,006.58
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	105,741.01		
G.	TOTALS (A+B+C+D+E+F).....	1,272,596.28	.0189763	24,149.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SUGAR CAMP COMUN: 43034

A.	1. STATE TAXES.....	63,920.22	.0134726	861.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	880,600.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	880,600.00	.0134726	11,864.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 438050 THUNDER LAKE PRO & REHAB DISTRICT	874.52	.0134726	11.78
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	11.			
	(SUM OF C1-C11)...	874.52		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	670,469.00	.0134726	9,032.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.95	.0134726	0.03
	(SUM OF D1-D8)....	670,470.95		9,033.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 435733 SCH D OF THREE LAKES	1,860,485.66	.0134726	25,065.66
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	11.			
	(SUM OF E1-E10).....	1,860,485.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	459,214.25	.0134726	6,186.83
	2.			
	3.			
	(SUM OF F1-F3)....	459,214.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,935,565.60	.0134726	53,022.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF THREE LAKES COMUN: 43036

	1.	164,198.89	.0101996	1,674.77
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,097,845.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,097,845.27	.0101996	21,397.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 437050 THREE LAKES SANITARY DISTRICT #1	94,990.00	.0101996	968.86
	2. 437080 THREE LAKES NORTHERNAIRE SANITARY DIS	52,200.00	.0101996	532.42
	3. 438050 THUNDER LAKE PRO & REHAB DISTRICT	9,125.48	.0101996	93.08
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	11.			
	(SUM OF C1-C11)...	156,315.48		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,923,138.00	.0101996	19,615.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.87	.0101996	-0.02
	(SUM OF D1-D8)....	1,923,136.13		19,615.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 435733 SCH D OF THREE LAKES	4,779,233.92	.0101996	48,746.52
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	11.			
	(SUM OF E1-E10).....	4,779,233.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	1,179,634.09	.0101996	12,031.85
	2.			
	3.			
	(SUM OF F1-F3)....	1,179,634.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,300,363.78	.0101996	105,060.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WOODBORO COMUN: 43038

A.	1. STATE TAXES.....	28,668.29	.0199924	573.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	394,950.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	394,950.03	.0199924	7,896.01
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	182,161.00	.0199924	3,641.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.01	.0199924	0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	182,163.01		3,641.88
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	1,560,759.00	.0199924	31,203.35
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,560,759.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	205,958.08	.0199924	4,117.60
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	205,958.08		
G.	TOTALS (A+B+C+D+E+F).....	2,372,498.41	.0199924	47,431.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WOODRUFF COMUN: 43040

A.	1. STATE TAXES.....	57,004.56	.0142579	812.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	785,326.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	785,326.06	.0142579	11,197.15
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 437070 LAKELAND SANITARY DISTRICT #1 (ONEIDA	22,456.00	.0142579	320.18
	2. 438040 MID LAKE PROTECTION & MANAGEMENT DIST	81,280.75	.0142579	1,158.90
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	103,736.75		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,504,000.00	.0142579	21,443.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.77	.0142579	0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,504,002.77		21,444.02
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 636720 SCH D OF WOODRUFF J 1	1,919,735.01	.0142579	27,371.50
	2. 433647 UHS D OF LAKELAND UNION HIGH	667,046.27	.0142579	9,510.72
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,586,781.28		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	409,530.91	.0142579	5,839.08
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	409,530.91		
G.	TOTALS (A+B+C+D+E+F).....	5,446,382.33	.0142579	77,654.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF RHINELANDER COMUN: 43276

A.	1. STATE TAXES.....	97,759.62	.0139640	1,365.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,224,766.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,224,766.84	.0139640	17,102.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	258,354.45	.0139640	3,607.68
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,924,570.00	.0139640	82,731.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.26	.0139640	0.03
	(SUM OF D1-D8)....	6,182,926.71		86,338.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	5,218,966.00	.0139640	72,878.12
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	11.			
	(SUM OF E1-E10).....	5,218,966.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	688,695.55	.0139640	9,617.01
	2.			
	3.			
	(SUM OF F1-F3)....	688,695.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,413,114.72	.0139640	187,301.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BLACK CREEK COMUN: 44002

A.	1. STATE TAXES.....	15,575.08	.0201720	314.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	465,101.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	465,107.07	.0201720	9,382.17
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	200,582.29	.0201720	4,046.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0201720	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	200,582.12		4,046.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	690,461.10	.0201720	13,928.02
	2. 445348 SCH D OF SHIOCTON	190,888.66	.0201720	3,850.62
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	881,349.76		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	180,746.14	.0201720	3,646.02
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	180,746.14		
G.	TOTALS (A+B+C+D+E+F).....	1,743,360.17	.0201720	35,167.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BOVINA COMUN: 44004

A.	1. STATE TAXES.....	14,128.48	.0232438	328.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	421,902.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	421,907.88	.0232438	9,806.77
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	100,509.00	.0232438	2,336.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0232438	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	100,508.85		2,336.22
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445348 SCH D OF SHIOCTON	924,037.05	.0232438	21,478.17
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	924,037.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	163,958.49	.0232438	3,811.03
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	163,958.49		
G.	TOTALS (A+B+C+D+E+F).....	1,624,540.75	.0232438	37,760.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BUCHANAN COMUN: 44006

A.	1. STATE TAXES.....	92,417.71	.0139488	1,289.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,759,788.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,759,820.65	.0139488	38,496.29
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 445090 HEART OF THE VALLEY METRO SEWER DISTR			
	2. 447020 DARBOY JT SANITARY DISTRICT #1	128,304.29	.0139488	1,789.70
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	128,304.29		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,515,500.00	.0139488	21,139.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	6.10	.0139488	0.09
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,515,506.10		21,139.55
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	55,442.94	.0139488	773.34
	2. 440147 SCH D OF APPLETON AREA	10,666.00	.0139488	148.78
	3. 442758 SCH D OF KAUKAUNA AREA	981,261.46	.0139488	13,687.46
	4. 442835 SCH D OF KIMBERLY AREA	4,552,446.00	.0139488	63,501.33
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,599,816.40		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,072,491.41	.0139488	14,960.01
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,072,491.41		
G.	TOTALS (A+B+C+D+E+F).....	11,168,356.56	.0139488	155,785.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CENTER COMUN: 44008

A.	1. STATE TAXES.....	50,295.69	.0163234	821.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,501,944.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,501,962.39	.0163234	24,517.27
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	391,286.29	.0163234	6,387.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.70	.0163234	-0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	391,283.59		6,387.12
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 441953 SCH D OF FREEDOM AREA	1,367,049.00	.0163234	22,315.01
	2. 442583 SCH D OF HORTONVILLE AREA	1,106,048.99	.0163234	18,054.58
	3. 445138 SCH D OF SEYMOUR COMMUNITY	246,183.24	.0163234	4,018.57
	4. 445348 SCH D OF SHIOCTON	41,675.67	.0163234	680.29
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,760,956.90		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	583,672.64	.0163234	9,527.57
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	583,672.64		
G.	TOTALS (A+B+C+D+E+F).....	5,288,171.21	.0163234	86,321.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CICERO COMUN: 44010

A.	1. STATE TAXES.....	13,326.50	.0187225	249.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	397,964.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	397,969.33	.0187225	7,450.99
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	178,851.00	.0187225	3,348.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0187225	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	178,850.99		3,348.54
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	727,017.26	.0187225	13,611.59
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	727,017.26		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	154,651.66	.0187225	2,895.47
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	154,651.66		
G.	TOTALS (A+B+C+D+E+F).....	1,471,815.74	.0187225	27,556.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DALE COMUN: 44012

A.	1. STATE TAXES.....	36,806.92	.0164319	604.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,099,139.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,099,152.43	.0164319	18,061.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447030 DALE SANITARY DISTRICT #1	66,658.25	.0164319	1,095.32
	2. 447130 MEDINA SANITARY DISTRICT #1			
	3. 448020 BLACK OTTER LAKE DISTRICT	1,072.00	.0164319	17.62
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	10.			
	11.			
	(SUM OF C1-C11)...	67,730.25		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	401,837.00	.0164319	6,602.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.72	.0164319	-0.04
	(SUM OF D1-D8)....	401,834.28		6,602.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	1,100,691.81	.0164319	18,086.46
	2. 683955 SCH D OF NEW LONDON	943,424.84	.0164319	15,502.27
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	11.			
	(SUM OF E1-E10).....	2,044,116.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	427,137.84	.0164319	7,018.69
	2.			
	3.			
	(SUM OF F1-F3)....	427,137.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,076,778.37	.0164319	66,989.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DEER CREEK COMUN: 44014

A.	1. STATE TAXES.....	6,873.49	.0281834	193.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	205,264.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	205,267.23	.0281834	5,785.13
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	74,700.00	.0281834	2,105.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0281834	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	74,699.92		2,105.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445348 SCH D OF SHIOCTON	18,705.49	.0281834	527.18
	2. 681141 SCH D OF CLINTONVILLE	426,532.00	.0281834	12,021.14
	3. 683955 SCH D OF NEW LONDON	24,105.91	.0281834	679.39
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	469,343.40		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	79,765.63	.0281834	2,248.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	79,765.63		
G.	TOTALS (A+B+C+D+E+F).....	835,949.67	.0281834	23,559.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ELLINGTON COMUN: 44016

A.	1. STATE TAXES.....	35,675.74	.0177399	632.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,065,346.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,065,358.69	.0177399	18,899.39
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447080 STEPHENSVILLE SANITARY DISTRICT #1	20,880.00	.0177399	370.41
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	20,880.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	387,171.00	.0177399	6,868.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0177399	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	387,171.43		6,868.40
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	1,367,707.96	.0177399	24,263.03
	2. 445348 SCH D OF SHIOCTON	686,410.75	.0177399	12,176.88
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,054,118.71		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	414,010.73	.0177399	7,344.52
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	414,010.73		
G.	TOTALS (A+B+C+D+E+F).....	3,977,215.30	.0177399	70,555.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FREEDOM COMUN: 44018

A.	1. STATE TAXES.....	72,808.10	.0154293	1,123.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,174,201.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,174,226.96	.0154293	33,547.00
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447040 FREEDOM SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,196,963.60	.0154293	18,468.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.94	.0154293	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,196,965.54		18,468.45
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 441953 SCH D OF FREEDOM AREA	4,016,211.00	.0154293	61,967.69
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,016,211.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	844,925.31	.0154293	13,036.68
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	844,925.31		
G.	TOTALS (A+B+C+D+E+F).....	8,305,136.91	.0154293	128,143.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GRAND CHUTE COMUN: 44020

	1.	378,169.48	.0083279	3,149.38
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	133.41		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,292,982.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	11,293,115.77	.0083279	94,048.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447050 GRAND CHUTE SANITARY DISTRICT #1	446,100.00	.0083279	3,715.10
	2. 447120 GRAND CHUTE SANITARY DISTRICT #2			
	3. 447140 GRAND CHUTE SANITARY DISTRICT #3			
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	11.			
	(SUM OF C1-C11)...	446,100.00		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	19,550.00	.0083279	162.81
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,873,063.00	.0083279	82,222.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	18.97	.0083279	0.16
	(SUM OF D1-D8)....	9,892,631.97		82,385.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	20,393,114.00	.0083279	169,833.11
	2. 442583 SCH D OF HORTONVILLE AREA	362,320.91	.0083279	3,017.40
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	11.			
	(SUM OF E1-E10).....	20,755,434.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	4,388,590.75	.0083279	36,548.02
	2.			
	3.			
	(SUM OF F1-F3)....	4,388,590.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	47,154,042.88	.0083279	392,697.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GREENVILLE COMUN: 44022

	1.	172,931.53	.0124707	2,156.58
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	61.01		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,164,124.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,164,185.58	.0124707	64,401.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447060 GREENVILLE SANITARY DIST #1			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,016,717.17	.0124707	25,149.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.82	.0124707	-0.05
	(SUM OF D1-D8)....	2,016,713.35		25,149.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	9,391,891.65	.0124707	117,123.72
	2. 683955 SCH D OF NEW LONDON	1,115.72	.0124707	13.91
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	(SUM OF E1-E10).....	9,393,007.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	2,006,840.14	.0124707	25,026.76
	2.			
	3.			
	(SUM OF F1-F3)....	2,006,840.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	18,753,677.97	.0124707	233,872.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HORTONIA COMUN: 44024

A.	1. STATE TAXES.....	19,594.05	.0124166	243.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	585,129.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	585,136.20	.0124166	7,265.43
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 448020 BLACK OTTER LAKE DISTRICT	4,017.00	.0124166	49.88
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	4,017.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	299,900.00	.0124166	3,723.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0124166	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	299,900.19		3,723.75
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	704,273.92	.0124166	8,744.72
	2. 683955 SCH D OF NEW LONDON	377,991.01	.0124166	4,693.38
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,082,264.93		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	227,385.51	.0124166	2,823.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	227,385.51		
G.	TOTALS (A+B+C+D+E+F).....	2,218,297.88	.0124166	27,543.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF KAUKAUNA COMUN: 44026

A.	1. STATE TAXES.....	19,193.92	.0157310	301.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	573,171.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	573,177.88	.0157310	9,016.66
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	27,313.00	.0157310	429.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.73	.0157310	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	27,312.27		429.65
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	449,097.88	.0157310	7,064.76
	2. 441953 SCH D OF FREEDOM AREA	206,632.00	.0157310	3,250.53
	3. 442758 SCH D OF KAUKAUNA AREA	430,535.79	.0157310	6,772.76
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,086,265.67		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	222,742.03	.0157310	3,503.96
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	222,742.03		
G.	TOTALS (A+B+C+D+E+F).....	1,928,691.77	.0157310	30,340.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LIBERTY COMUN: 44028

A.	1. STATE TAXES.....	10,845.00	.0230602	250.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	323,850.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	323,854.12	.0230602	7,468.14
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	33,000.00	.0230602	760.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.57	.0230602	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	33,000.57		761.00
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	148,771.25	.0230602	3,430.69
	2. 445348 SCH D OF SHIOCTON	294,267.39	.0230602	6,785.87
	3. 683955 SCH D OF NEW LONDON	205,692.16	.0230602	4,743.30
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	648,730.80		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	125,854.36	.0230602	2,902.23
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	125,854.36		
G.	TOTALS (A+B+C+D+E+F).....	1,142,284.85	.0230602	26,341.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MAINE COMUN: 44030

A.	1. STATE TAXES.....	11,512.92	.0227463	261.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	343,797.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	343,802.03	.0227463	7,820.23
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	107,804.66	.0227463	2,452.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.88	.0227463	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	107,803.78		2,452.14
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	34,081.03	.0227463	775.21
	2. 445348 SCH D OF SHIOCTON	618,179.54	.0227463	14,061.30
	3. 681141 SCH D OF CLINTONVILLE	99,373.00	.0227463	2,260.37
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	751,633.57		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	133,605.36	.0227463	3,039.03
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	133,605.36		
G.	TOTALS (A+B+C+D+E+F).....	1,348,357.66	.0227463	30,670.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MAPLE CREEK COMUN: 44032

A.	1. STATE TAXES.....	7,404.02	.0222920	165.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	221,095.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	221,097.93	.0222920	4,928.73
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	64,764.00	.0222920	1,443.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0222920	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	64,763.68		1,443.71
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445348 SCH D OF SHIOCTON	3,810.05	.0222920	84.94
	2. 683955 SCH D OF NEW LONDON	418,936.10	.0222920	9,338.96
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	422,746.15		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	85,922.40	.0222920	1,915.39
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	85,922.40		
G.	TOTALS (A+B+C+D+E+F).....	801,934.18	.0222920	17,876.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ONEIDA COMUN: 44034

A.	1. STATE TAXES.....	32,214.09	.0213509	687.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	961,976.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	961,987.74	.0213509	20,539.36
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	133,539.00	.0213509	2,851.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0213509	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	133,538.99		2,851.19
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	5,567.00	.0213509	118.85
	2. 056328 SCH D OF WEST DE PERE	450,416.49	.0213509	9,616.82
	3. 441953 SCH D OF FREEDOM AREA	525,536.00	.0213509	11,220.70
	4. 445138 SCH D OF SEYMOUR COMMUNITY	872,225.99	.0213509	18,622.86
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,853,745.48		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	296,102.21	.0213509	6,322.07
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	65,396.73	.0213509	1,396.28
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	361,498.94		
G.	TOTALS (A+B+C+D+E+F).....	3,342,985.24	.0213509	71,375.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF OSBORN COMUN: 44036

A.	1. STATE TAXES.....	15,382.33	.0161713	248.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	459,354.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	459,359.74	.0161713	7,428.46
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	227,458.00	.0161713	3,678.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.09	.0161713	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	227,459.09		3,678.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 441953 SCH D OF FREEDOM AREA	64,747.00	.0161713	1,047.04
	2. 445138 SCH D OF SEYMOUR COMMUNITY	775,137.44	.0161713	12,535.00
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	839,884.44		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	178,509.29	.0161713	2,886.73
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	178,509.29		
G.	TOTALS (A+B+C+D+E+F).....	1,720,594.89	.0161713	27,824.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SEYMOUR COMUN: 44038

A.	1. STATE TAXES.....	16,142.72	.0177929	287.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	482,045.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	482,051.58	.0177929	8,577.13
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	198,863.00	.0177929	3,538.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.65	.0177929	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	198,863.65		3,538.37
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	880,654.21	.0177929	15,669.45
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	880,654.21		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	187,333.42	.0177929	3,333.22
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	187,333.42		
G.	TOTALS (A+B+C+D+E+F).....	1,765,045.58	.0177929	31,405.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF VANDENBROEK COMUN: 44040

A.	1. STATE TAXES.....	22,197.49	.0154732	343.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	662,865.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	662,873.24	.0154732	10,256.78
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	144,307.00	.0154732	2,232.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.69	.0154732	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	144,307.69		2,232.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442758 SCH D OF KAUKAUNA AREA	1,220,706.69	.0154732	18,888.25
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,220,706.69		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	257,598.03	.0154732	3,985.87
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	257,598.03		
G.	TOTALS (A+B+C+D+E+F).....	2,307,683.14	.0154732	35,707.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BEAR CREEK COMUN: 44106

A.	1. STATE TAXES.....	2,355.72	.0432255	101.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	70,354.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	70,354.87	.0432255	3,041.13
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	44,805.97	.0432255	1,936.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0432255	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	44,805.76		1,936.75
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	162,988.00	.0432255	7,045.26
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	162,988.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	27,337.78	.0432255	1,181.69
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	27,337.78		
G.	TOTALS (A+B+C+D+E+F).....	307,842.13	.0432255	13,306.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BLACK CREEK COMUN: 44107

A.	1. STATE TAXES.....	11,426.16	.0178355	203.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	253,171.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	253,174.20	.0178355	4,515.50
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	372,545.00	.0178355	6,644.54
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	480,437.00	.0178355	8,568.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.01	.0178355	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	852,983.01		15,213.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	486,425.51	.0178355	8,675.67
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	486,425.51		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	103,472.80	.0178355	1,845.49
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	103,472.80		
G.	TOTALS (A+B+C+D+E+F).....	1,707,481.68	.0178355	30,453.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF COMBINED LOCKS COMUN: 44111

A.	1. STATE TAXES.....	44,440.84	.0143523	637.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,327,112.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,327,128.45	.0143523	19,047.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 445090 HEART OF THE VALLEY METRO SEWER DISTR			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,368,870.00	.0143523	19,646.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0143523	0.01
	(SUM OF D1-D8)....	1,368,870.36		19,646.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442758 SCH D OF KAUKAUNA AREA	679,717.54	.0143523	9,755.53
	2. 442835 SCH D OF KIMBERLY AREA	1,988,659.00	.0143523	28,541.89
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	11.			
	(SUM OF E1-E10).....	2,668,376.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	515,728.19	.0143523	7,401.90
	2.			
	3.			
	(SUM OF F1-F3)....	515,728.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,924,544.38	.0143523	85,031.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF HORTONVILLE COMUN: 44136

A.	1. STATE TAXES.....	28,147.29	.0162638	457.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	767,068.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	767,077.80	.0162638	12,475.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 448020 BLACK OTTER LAKE DISTRICT	25,961.00	.0162638	422.23
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	11.			
	(SUM OF C1-C11)...	25,961.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	150,662.17	.0162638	2,450.35
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,022,015.00	.0162638	16,621.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.10	.0162638	0.05
	(SUM OF D1-D8)....	1,172,680.27		19,072.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	1,467,369.29	.0162638	23,865.11
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	11.			
	(SUM OF E1-E10).....	1,467,369.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	313,508.99	.0162638	5,098.87
	2.			
	3.			
	(SUM OF F1-F3)....	313,508.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,774,744.64	.0162638	61,391.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF KIMBERLY COMUN: 44141

A.	1. STATE TAXES.....	75,917.78	.0156388	1,187.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,048,464.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,048,490.04	.0156388	32,036.11
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 445090 HEART OF THE VALLEY METRO SEWER DISTR			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	541,665.10	.0156388	8,471.04
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,999,137.74	.0156388	46,903.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.67	.0156388	0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,540,805.51		55,374.27
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442835 SCH D OF KIMBERLY AREA	4,472,185.00	.0156388	69,940.02
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,472,185.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	837,226.30	.0156388	13,093.29
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	837,226.30		
G.	TOTALS (A+B+C+D+E+F).....	10,974,624.63	.0156388	171,630.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF LITTLE CHUTE COMUN: 44146

A.	1. STATE TAXES.....	112,935.80	.0143004	1,615.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,785,726.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,785,761.28	.0143004	39,837.69
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 445090 HEART OF THE VALLEY METRO SEWER DISTR			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,011,432.95	.0143004	28,764.43
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,839,817.00	.0143004	54,911.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.87	.0143004	0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,851,252.82		83,675.64
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 443129 SCH D OF LITTLE CHUTE AREA	4,344,785.00	.0143004	62,132.46
	2. 440147 SCH D OF APPLETON AREA	173,942.00	.0143004	2,487.45
	3. 442758 SCH D OF KAUKAUNA AREA	1,135,114.06	.0143004	16,232.66
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,653,841.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,138,542.56	.0143004	16,281.69
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,138,542.56		
G.	TOTALS (A+B+C+D+E+F).....	15,542,333.52	.0143004	222,262.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF NICHOLS COMUN: 44155

A.	1. STATE TAXES.....	1,545.68	.0318395	49.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	46,166.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	46,166.99	.0318395	1,469.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	45,764.00	.0318395	1,457.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0318395	0.01
	(SUM OF D1-D8)....	45,764.21		1,457.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	84,323.63	.0318395	2,684.83
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	(SUM OF E1-E10).....	84,323.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	17,937.39	.0318395	571.12
	2.			
	3.			
	(SUM OF F1-F3)....	17,937.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	195,737.90	.0318395	6,232.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SHIOCTON COMUN: 44181

A.	1. STATE TAXES	5,939.17	.0258453	153.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	168,408.01		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	168,410.11	.0258453	4,352.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	263,888.00	.0258453	6,820.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.64	.0258453	0.02
	(SUM OF D1-D8)	263,888.64		6,820.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445348 SCH D OF SHIOCTON	388,436.40	.0258453	10,039.26
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	11.			
	(SUM OF E1-E10)	388,436.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	68,923.05	.0258453	1,781.34
	2.			
	3.			
	(SUM OF F1-F3)	68,923.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	895,597.37	.0258453	23,147.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WRIGHTSTOWN COMUN: 44191

A.	1. STATE TAXES.....	4,571.71	.0076629	35.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	119,109.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	119,110.90	.0076629	912.74
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	51,367.99	.0076629	393.63
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	166,137.75	.0076629	1,273.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0076629	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	217,505.78		1,666.74
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	247,606.46	.0076629	1,897.41
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	247,606.46		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	48,748.41	.0076629	373.56
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	48,748.41		
G.	TOTALS (A+B+C+D+E+F).....	637,543.26	.0076629	4,885.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF APPLETON COMUN: 44201

A.	1. STATE TAXES	666,598.98	.0133383	8,891.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	231.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	18,208,207.88		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	18,208,439.36	.0133383	242,869.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447050 GRAND CHUTE SANITARY DISTRICT #1	11,317.51	.0133383	150.96
	2. 447120 GRAND CHUTE SANITARY DISTRICT #2			
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	11.			
	(SUM OF C1-C11)	11,317.51		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	1,490,930.55	.0133383	19,886.49
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	32,049,352.00	.0133383	427,484.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-11,107.40	.0133383	-148.15
	(SUM OF D1-D8)	33,529,175.15		447,222.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	35,430,726.94	.0133383	472,585.91
	2. 441953 SCH D OF FREEDOM AREA	592,363.00	.0133383	7,901.12
	3. 442583 SCH D OF HORTONVILLE AREA	89.22	.0133383	1.19
	4. 442835 SCH D OF KIMBERLY AREA			
	5. 703430 SCH D OF MENASHA	111.00	.0133383	1.48
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	11.			
	(SUM OF E1-E10)	36,023,290.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	7,614,848.16	.0133383	101,569.18
	2.			
	3.			
	(SUM OF F1-F3)	7,614,848.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	96,053,669.32	.0133383	1,281,193.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF KAUKAUNA COMUN: 44241

A.	1. STATE TAXES.....	152,458.74	.0149541	2,279.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	52.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,215,999.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	4,216,051.81	.0149541	63,047.46
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 445090 HEART OF THE VALLEY METRO SEWER DISTR			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	557,252.90	.0149541	8,333.24
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,833,577.66	.0149541	117,144.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	9.67	.0149541	0.14
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	8,390,840.23		125,477.85
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442758 SCH D OF KAUKAUNA AREA	8,176,596.50	.0149541	122,274.03
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	8,176,596.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,725,455.58	.0149541	25,802.72
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,725,455.58		
G.	TOTALS (A+B+C+D+E+F).....	22,661,402.86	.0149541	338,881.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF NEW LONDON COMUN: 44261

A.	1. STATE TAXES.....	19,333.41	.0136367	263.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	516,710.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	516,717.24	.0136367	7,046.33
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	160,028.56	.0136367	2,182.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	857,771.65	.0136367	11,697.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0136367	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,017,800.63		13,879.48
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	1,039,251.76	.0136367	14,172.00
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,039,251.76		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	211,470.02	.0136367	2,883.76
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	211,470.02		
G.	TOTALS (A+B+C+D+E+F).....	2,804,573.06	.0136367	38,245.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF SEYMOUR COMUN: 44281

A.	1. STATE TAXES	31,348.56	.0158640	497.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	10.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	816,129.61		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	816,139.76	.0158640	12,947.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	383,710.40	.0158640	6,087.21
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,582,970.00	.0158640	25,112.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.60	.0158640	0.01
	(SUM OF D1-D8)	1,966,681.00		31,199.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	1,570,189.68	.0158640	24,909.61
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	(SUM OF E1-E10)	1,570,189.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	334,011.93	.0158640	5,298.79
	2.			
	3.			
	(SUM OF F1-F3)	334,011.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,718,370.93	.0158640	74,852.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BELGIUM COMUN: 45002

A.	1. STATE TAXES.....	45,424.31	.0112513	511.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	567,529.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	567,580.43	.0112513	6,386.06
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	397,920.00	.0112513	4,477.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0112513	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	397,920.26		4,477.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	1,284,379.43	.0112513	14,451.03
	2. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,203,232.66	.0112513	13,538.02
	3. 594641 SCH D OF RANDOM LAKE	160,974.00	.0112513	1,811.18
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,648,586.09		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	254,505.00	.0112513	2,863.53
	2. 001100 LAKESHORE TECHNICAL COLLEGE	236,970.95	.0112513	2,666.25
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	491,475.95		
G.	TOTALS (A+B+C+D+E+F).....	4,150,987.04	.0112513	46,704.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CEDARBURG COMUN: 45004

A.	1. STATE TAXES.....	128,766.14	.0112215	1,444.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	144.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,608,799.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,608,943.44	.0112215	18,054.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,870,944.00	.0112215	20,994.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0112215	
	(SUM OF D1-D8)....	1,870,944.27		20,994.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451015 SCH D OF CEDARBURG	7,120,002.00	.0112215	79,897.40
	2. 452217 SCH D OF GRAFTON	149,387.39	.0112215	1,676.36
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	(SUM OF E1-E10).....	7,269,389.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,607,204.00	.0112215	18,035.31
	2.			
	3.			
	(SUM OF F1-F3)....	1,607,204.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,485,247.24	.0112215	140,103.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FREDONIA COMUN: 45006

A.	1. STATE TAXES.....	36,455.66	.0166590	607.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	455,475.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	455,516.45	.0166590	7,588.46
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 457020 WAUBEKA AREA SANITARY DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	396,995.00	.0166590	6,613.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.91	.0166590	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	396,995.91		6,613.57
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	1,122,878.95	.0166590	18,706.06
	2. 594641 SCH D OF RANDOM LAKE	994,430.00	.0166590	16,566.23
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,117,308.95		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	222,503.00	.0166590	3,706.68
	2. 001100 LAKESHORE TECHNICAL COLLEGE	176,343.88	.0166590	2,937.72
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	398,846.88		
G.	TOTALS (A+B+C+D+E+F).....	3,405,123.85	.0166590	56,726.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GRAFTON COMUN: 45008

A.	1. STATE TAXES	90,286.19	.0121900	1,100.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	101.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	982,846.71		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	982,947.87	.0121900	11,982.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,473,335.00	.0121900	17,960.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.58	.0121900	0.01
	(SUM OF D1-D8)	1,473,335.58		17,960.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451015 SCH D OF CEDARBURG	19,782.00	.0121900	241.14
	2. 452217 SCH D OF GRAFTON	5,556,368.56	.0121900	67,732.51
	3. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	286,419.17	.0121900	3,491.47
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	11.			
	(SUM OF E1-E10)	5,862,569.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,126,914.00	.0121900	13,737.16
	2.			
	3.			
	(SUM OF F1-F3)	1,126,914.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	9,536,053.37	.0121900	116,245.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PORT WASHINGTON COMUN: 45012

A.	1. STATE TAXES.....	31,986.70	.0146560	468.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	399,640.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	399,676.48	.0146560	5,857.67
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	447,854.00	.0146560	6,563.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0146560	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	447,853.76		6,563.76
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	1,829,917.26	.0146560	26,819.32
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,829,917.26		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	399,244.00	.0146560	5,851.33
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	399,244.00		
G.	TOTALS (A+B+C+D+E+F).....	3,108,678.20	.0146560	45,560.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SAUKVILLE COMUN: 45014

A.	1. STATE TAXES.....	36,828.96	.0142834	526.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	460,139.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	460,180.90	.0142834	6,572.97
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	401,156.00	.0142834	5,729.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0142834	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	401,156.06		5,729.89
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	2,044,502.46	.0142834	29,202.55
	2. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	250,061.88	.0142834	3,571.75
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,294,564.34		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	459,684.00	.0142834	6,565.87
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	459,684.00		
G.	TOTALS (A+B+C+D+E+F).....	3,652,414.26	.0142834	52,169.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BAYSIDE COMUN: 45105

A.	1. STATE TAXES.....	3,980.19	.0052201	20.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	43,327.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	43,332.38	.0052201	226.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	39,372.92	.0052201	205.53
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	11.			
	(SUM OF C1-C11)...	39,372.92		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	180,717.31	.0052201	943.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0052201	
	(SUM OF D1-D8)....	180,717.36		943.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401890 SCH D OF FOX POINT J 2	192,931.13	.0052201	1,007.12
	2. 402177 UHS D OF NICOLET UNION HIGH	109,477.00	.0052201	571.48
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	11.			
	(SUM OF E1-E10).....	302,408.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	49,679.00	.0052201	259.33
	2.			
	3.			
	(SUM OF F1-F3)....	49,679.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	619,489.98	.0052201	3,233.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BELGIUM COMUN: 45106

A.	1. STATE TAXES.....	29,371.55	.0158770	466.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	305,303.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	305,330.49	.0158770	4,847.75
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	520,448.75	.0158770	8,263.20
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	704,785.00	.0158770	11,189.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.67	.0158770	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,225,234.42		19,453.12
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,335,357.76	.0158770	21,201.56
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,335,357.76		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	231,311.93	.0158770	3,672.55
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	231,311.93		
G.	TOTALS (A+B+C+D+E+F).....	3,126,606.15	.0158770	49,641.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF FREDONIA COMUN: 45126

A.	1. STATE TAXES	25,769.04	.0172851	445.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	28.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	321,957.45		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	321,986.32	.0172851	5,565.59
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	793,067.00	.0172851	13,708.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.39	.0172851	0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	793,067.39		13,708.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	1,623,174.94	.0172851	28,056.90
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	1,623,174.94		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	321,638.00	.0172851	5,559.57
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	321,638.00		
G.	TOTALS (A+B+C+D+E+F)	3,085,635.69	.0172851	53,335.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF GRAFTON COMUN: 45131

A.	1. STATE TAXES	189,803.32	.0115202	2,186.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	196.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,911,978.64		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,912,175.44	.0115202	22,028.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	1,852,879.33	.0115202	21,345.72
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	7,378,783.00	.0115202	85,005.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-5.61	.0115202	-0.06
	(SUM OF D1-D8)	9,231,656.72		106,351.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 452217 SCH D OF GRAFTON	10,140,502.31	.0115202	116,821.57
	2. 451015 SCH D OF CEDARBURG	1,161,989.00	.0115202	13,386.46
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	11.			
	(SUM OF E1-E10)	11,302,491.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	2,192,246.82	.0115202	25,255.33
	2.			
	3.			
	(SUM OF F1-F3)	2,192,246.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	24,828,373.61	.0115202	286,030.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF NEWBURG COMUN: 45161

A.	1. STATE TAXES.....	984.06	.0165355	16.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,294.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	12,295.88	.0165355	203.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	31,916.05	.0165355	527.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0165355	
	(SUM OF D1-D8)....	31,916.07		527.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	61,985.16	.0165355	1,024.95
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	11.			
	(SUM OF E1-E10).....	61,985.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	12,283.00	.0165355	203.11
	2.			
	3.			
	(SUM OF F1-F3)....	12,283.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	119,464.17	.0165355	1,975.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SAUKVILLE COMUN: 45181

A.	1. STATE TAXES	68,325.11	.0110803	757.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	75.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	737,094.61		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	737,170.48	.0110803	8,168.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	73,975.05	.0110803	819.67
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	2,699,400.00	.0110803	29,910.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	2.37	.0110803	0.03
	(SUM OF D1-D8)	2,773,377.42		30,730.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	137,296.06	.0110803	1,521.28
	2. 452217 SCH D OF GRAFTON	250,428.74	.0110803	2,774.85
	3. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	3,529,975.84	.0110803	39,113.47
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	11.			
	(SUM OF E1-E10)	3,917,700.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	845,139.00	.0110803	9,364.46
	2.			
	3.			
	(SUM OF F1-F3)	845,139.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	8,341,712.65	.0110803	92,429.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF THIENSVILLE COMUN: 45186

A.	1. STATE TAXES.....	51,117.00	.0119288	609.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	494,809.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	494,860.11	.0119288	5,903.12
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	697,490.40	.0119288	8,320.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,148,954.00	.0119288	25,634.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.54	.0119288	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,846,443.86		33,954.83
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 453479 SCH D OF MEQUON-THIENSVILLE	2,387,384.86	.0119288	28,478.78
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,387,384.86		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	567,339.00	.0119288	6,767.71
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	567,339.00		
G.	TOTALS (A+B+C+D+E+F).....	6,347,144.83	.0119288	75,714.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF CEDARBURG COMUN: 45211

A.	1. STATE TAXES	196,846.50	.0103649	2,040.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	220.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,142,851.92		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,143,072.48	.0103649	22,212.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	7,963,529.00	.0103649	82,541.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.19	.0103649	0.01
	(SUM OF D1-D8)	7,963,530.19		82,541.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451015 SCH D OF CEDARBURG	11,052,752.00	.0103649	114,561.09
	2. 452217 SCH D OF GRAFTON			
	3. 453479 SCH D OF MEQUON-THIENSVILLE	26,296.86	.0103649	272.57
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	11.			
	(SUM OF E1-E10)	11,079,048.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	2,456,955.00	.0103649	25,466.19
	2.			
	3.			
	(SUM OF F1-F3)	2,456,955.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	23,839,453.03	.0103649	247,094.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MEQUON COMUN: 45255

A.	1. STATE TAXES.....	674,101.16	.0071515	4,820.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	753.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,316,427.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	7,317,180.09	.0071515	52,329.14
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	6,521,117.00	.0071515	46,636.06
	2. TAX INCREMENTAL DISTRICT.....	213,559.70	.0071515	1,527.28
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	13,062,949.00	.0071515	93,420.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-33.37	.0071515	-0.24
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	19,797,592.33		141,583.37
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 453479 SCH D OF MEQUON-THIENSVILLE	35,147,815.28	.0071515	251,361.18
	2. 451015 SCH D OF CEDARBURG	163,893.00	.0071515	1,172.09
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	35,311,708.28		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	8,388,908.51	.0071515	59,993.66
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	8,388,908.51		
G.	TOTALS (A+B+C+D+E+F).....	71,489,490.37	.0071515	511,260.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF PORT WASHINGTON COMUN: 45271

A.	1. STATE TAXES.....	145,660.69	.0149744	2,181.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	163.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,584,733.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,584,896.22	.0149744	23,732.96
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	9,553.55	.0149744	143.06
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,814,208.00	.0149744	72,090.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0149744	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	4,823,761.14		72,233.21
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	8,328,247.85	.0149744	124,711.00
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	8,328,247.85		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,817,026.00	.0149744	27,208.98
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,817,026.00		
G.	TOTALS (A+B+C+D+E+F).....	16,699,591.90	.0149744	250,067.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ALBANY COMUN: 46002

1.		7,638.85	.0182874	139.69
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	316,876.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	316,876.07	.0182874	5,794.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	144,803.00	.0182874	2,648.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.24	.0182874	
	(SUM OF D1-D8)....	144,803.24		2,648.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	063668 SCH D OF MONDOVI	333,068.00	.0182874	6,090.97
2.	461499 SCH D OF DURAND	99,189.37	.0182874	1,813.92
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11.				
	(SUM OF E1-E10).....	432,257.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	79,476.69	.0182874	1,453.42
2.				
3.				
	(SUM OF F1-F3)....	79,476.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	981,052.22	.0182874	17,940.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DURAND COMUN: 46004

	1.	7,293.26	.0208739	152.24
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	302,540.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	302,540.26	.0208739	6,315.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	45,009.00	.0208739	939.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0208739	
	(SUM OF D1-D8)....	45,008.90		939.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	432,731.17	.0208739	9,032.83
	2.			
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	11.			
	(SUM OF E1-E10).....	432,731.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	75,881.08	.0208739	1,583.94
	2.			
	3.			
	(SUM OF F1-F3)....	75,881.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	863,454.67	.0208739	18,023.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FRANKFORT COMUN: 46006

1.	4,423.24	.0241814	106.96
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	183,485.58		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	183,485.58	.0241814	4,436.95
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	121,649.00	.0241814	2,941.65
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.42	.0241814	0.01
(SUM OF D1-D8)....	121,649.42		2,941.66
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 461499 SCH D OF DURAND	196,809.23	.0241814	4,759.14
2. 464270 SCH D OF PEPIN AREA	90,553.00	.0241814	2,189.70
3. 474459 SCH D OF PLUM CITY	4,013.00	.0241814	97.04
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11.			
(SUM OF E1-E10).....	291,375.23		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	46,020.60	.0241814	1,112.85
2.			
3.			
(SUM OF F1-F3)....	46,020.60		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	646,954.07	.0241814	15,644.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LIMA COMUN: 46008

A.	1. STATE TAXES.....	7,836.81	.0201992	158.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	325,087.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	325,087.98	.0201992	6,566.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	130,655.00	.0201992	2,639.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0201992	
	(SUM OF D1-D8)....	130,654.91		2,639.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	464,981.76	.0201992	9,392.29
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	11.			
	(SUM OF E1-E10).....	464,981.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	81,536.35	.0201992	1,646.97
	2.			
	3.			
	(SUM OF F1-F3)....	81,536.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,010,097.81	.0201992	20,403.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PEPIN COMUN: 46010

A.	1. STATE TAXES.....	14,385.58	.0242089	348.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	596,745.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	596,745.41	.0242089	14,446.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	193,884.00	.0242089	4,693.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.93	.0242089	0.02
	(SUM OF D1-D8)....	193,884.93		4,693.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 464270 SCH D OF PEPIN AREA	1,240,243.00	.0242089	30,024.95
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,240,243.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	149,671.61	.0242089	3,623.39
	2.			
	3.			
	(SUM OF F1-F3)....	149,671.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,194,930.53	.0242089	53,136.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF STOCKHOLM COMUN: 46012

1.		5,731.35	.0145145	83.19
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	237,748.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	237,748.91	.0145145	3,450.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	61,041.00	.0145145	885.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.23	.0145145	
	(SUM OF D1-D8)....	61,041.23		885.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	464270 SCH D OF PEPIN AREA	494,125.00	.0145145	7,172.02
2.				
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11.				
	(SUM OF E1-E10).....	494,125.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	59,630.56	.0145145	865.51
2.				
3.				
	(SUM OF F1-F3)....	59,630.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	858,277.05	.0145145	12,457.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WATERVILLE COMUN: 46014

A.	1. STATE TAXES	8,965.13	.0247476	221.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	371,893.37		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	371,893.37	.0247476	9,203.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 467020 ARKANSAW SANITARY DISTRICT #1			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	125,000.00	.0247476	3,093.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.56	.0247476	0.01
	(SUM OF D1-D8)	125,000.56		3,093.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	518,659.50	.0247476	12,835.60
	2. 474459 SCH D OF PLUM CITY	16,058.00	.0247476	397.40
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	10.			
	11.			
	(SUM OF E1-E10)	534,717.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	93,275.76	.0247476	2,308.36
	2.			
	3.			
	(SUM OF F1-F3)	93,275.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,133,852.32	.0247476	28,060.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WAUBEEK COMUN: 46016

A.	1. STATE TAXES	6,135.54	.0188806	115.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,515.57		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	254,515.57	.0188806	4,805.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	36,326.00	.0188806	685.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.76	.0188806	-0.01
	(SUM OF D1-D8)	36,325.24		685.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	364,040.22	.0188806	6,873.33
	2.			
	3.			
	4.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	364,040.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	63,835.86	.0188806	1,205.27
	2.			
	3.			
	(SUM OF F1-F3)	63,835.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	724,852.43	.0188806	13,685.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF PEPIN COMUN: 46171

A.	1. STATE TAXES	10,724.85	.0251143	269.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	407,486.39		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	407,486.39	.0251143	10,233.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	128,851.92	.0251143	3,236.04
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	206,354.00	.0251143	5,182.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.24	.0251143	0.01
	(SUM OF D1-D8)	335,206.16		8,418.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 464270 SCH D OF PEPIN AREA	854,570.00	.0251143	21,461.99
	2.			
	3.			
	4.			
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	854,570.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	103,128.73	.0251143	2,590.02
	2.			
	3.			
	(SUM OF F1-F3)	103,128.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,711,116.13	.0251143	42,973.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF STOCKHOLM COMUN: 46181

	1.	2,834.18	.0254924	72.25
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	116,512.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	116,512.49	.0254924	2,970.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	19,731.00	.0254924	502.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0254924	
	(SUM OF D1-D8)....	19,731.01		502.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 464270 SCH D OF PEPIN AREA	244,347.00	.0254924	6,229.00
	2.			
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	11.			
	(SUM OF E1-E10).....	244,347.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,487.57	.0254924	751.71
	2.			
	3.			
	(SUM OF F1-F3)....	29,487.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	412,912.25	.0254924	10,526.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF DURAND COMUN: 46216

A.	1. STATE TAXES.....	16,071.51	.0225921	363.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	644,035.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	644,035.97	.0225921	14,550.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	59,310.98	.0225921	1,339.96
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	556,156.00	.0225921	12,564.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0225921	
	(SUM OF D1-D8)....	615,467.19		13,904.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	929,525.52	.0225921	20,999.96
	2.			
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	11.			
	(SUM OF E1-E10).....	929,525.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	162,995.89	.0225921	3,682.42
	2.			
	3.			
	(SUM OF F1-F3)....	162,995.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,368,096.08	.0225921	53,500.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CLIFTON COMUN: 47002

A.	1. STATE TAXES.....	40,213.34	.0123359	496.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,437,955.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,437,955.71	.0123359	17,738.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	161,972.00	.0123359	1,998.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0123359	
	(SUM OF D1-D8)....	161,972.16		1,998.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474578 SCH D OF PRESCOTT	1,367,989.36	.0123359	16,875.50
	2. 474893 SCH D OF RIVER FALLS	1,268,188.78	.0123359	15,644.35
	3.			
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	11.			
	(SUM OF E1-E10).....	2,636,178.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	418,390.88	.0123359	5,161.26
	2.			
	3.			
	(SUM OF F1-F3)....	418,390.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,694,710.23	.0123359	57,913.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DIAMOND BLUFF COMUN: 47004

A.	1. STATE TAXES.....	7,420.10	.0197601	146.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	265,276.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	265,276.70	.0197601	5,241.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	46,512.00	.0197601	919.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0197601	
	(SUM OF D1-D8)....	46,512.02		919.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	170,370.00	.0197601	3,366.55
	2. 474578 SCH D OF PRESCOTT	310,792.66	.0197601	6,141.32
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	11.			
	(SUM OF E1-E10).....	481,162.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	77,200.74	.0197601	1,525.50
	2.			
	3.			
	(SUM OF F1-F3)....	77,200.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	877,572.22	.0197601	17,341.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ELLSWORTH COMUN: 47006

A.	1. STATE TAXES.....	14,600.70	.0167863	245.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	522,030.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	522,030.91	.0167863	8,763.00
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	344,532.00	.0167863	5,783.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0167863	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	344,532.05		5,783.44
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	899,973.00	.0167863	15,107.26
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	899,973.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	151,909.77	.0167863	2,550.01
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	151,909.77		
G.	TOTALS (A+B+C+D+E+F).....	1,933,046.43	.0167863	32,448.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EL PASO COMUN: 47008

1.		9,312.62	.0165656	154.27
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	332,946.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	332,946.63	.0165656	5,515.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	331,954.00	.0165656	5,499.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0165656	
	(SUM OF D1-D8)....	331,954.06		5,499.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	338,909.00	.0165656	5,614.24
2.	471666 SCH D OF ELMWOOD	7,590.15	.0165656	125.74
3.	474459 SCH D OF PLUM CITY	115,053.00	.0165656	1,905.92
4.	475586 SCH D OF SPRING VALLEY	145,818.34	.0165656	2,415.57
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11.				
	(SUM OF E1-E10).....	607,370.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	96,891.15	.0165656	1,605.06
2.				
3.				
	(SUM OF F1-F3)....	96,891.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,378,474.95	.0165656	22,835.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GILMAN COMUN: 47010

A.	1. STATE TAXES.....	12,784.71	.0196428	251.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	457,146.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	457,146.46	.0196428	8,979.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	270,222.00	.0196428	5,307.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	270,222.00		5,307.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	22,183.00	.0196428	435.74
	2. 471666 SCH D OF ELMWOOD	147.86	.0196428	2.90
	3. 475586 SCH D OF SPRING VALLEY	850,167.65	.0196428	16,699.70
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	872,498.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	133,015.69	.0196428	2,612.80
	2.			
	3.			
	(SUM OF F1-F3)....	133,015.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,745,667.37	.0196428	34,289.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HARTLAND COMUN: 47012

A.	1. STATE TAXES.....	10,710.65	.0180151	192.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	382,923.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	382,923.66	.0180151	6,898.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	253,626.00	.0180151	4,569.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0180151	
	(SUM OF D1-D8)....	253,626.07		4,569.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	660,194.00	.0180151	11,893.50
	2.			
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	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	660,194.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	111,436.56	.0180151	2,007.55
	2.			
	3.			
	(SUM OF F1-F3)....	111,436.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,418,890.94	.0180151	25,561.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ISABELLE COMUN: 47014

1.		4,885.94	.0160448	78.39
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	174,666.88		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	174,666.88	.0160448	2,802.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,525.00	.0160448	377.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0160448	
	(SUM OF D1-D8)....	23,525.04		377.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	301,165.00	.0160448	4,832.16
2.				
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5.				
6.				
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11.				
	(SUM OF E1-E10).....	301,165.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	50,834.70	.0160448	815.64
2.				
3.				
	(SUM OF F1-F3)....	50,834.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	555,077.56	.0160448	8,906.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MAIDEN ROCK COMUN: 47016

A.	1. STATE TAXES.....	10,327.65	.0187094	193.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	369,318.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	369,318.24	.0187094	6,909.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	214,419.00	.0187094	4,011.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0187094	
	(SUM OF D1-D8)....	214,419.02		4,011.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 464270 SCH D OF PEPIN AREA	145,110.00	.0187094	2,714.94
	2. 471659 SCH D OF ELLSWORTH COMMUNITY	302,685.00	.0187094	5,663.07
	3. 474459 SCH D OF PLUM CITY	268,114.00	.0187094	5,016.27
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	11.			
	(SUM OF E1-E10).....	715,909.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	107,451.79	.0187094	2,010.37
	2.			
	3.			
	(SUM OF F1-F3)....	107,451.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,417,425.70	.0187094	26,519.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MARTELL COMUN: 47018

A.	1. STATE TAXES.....	15,348.87	.0175260	269.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	548,896.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	548,896.25	.0175260	9,619.98
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	307,084.00	.0175260	5,381.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0175260	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	307,084.06		5,381.97
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	404,012.00	.0175260	7,080.73
	2. 474893 SCH D OF RIVER FALLS	441,908.95	.0175260	7,744.92
	3. 475586 SCH D OF SPRING VALLEY	131,609.38	.0175260	2,306.59
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	977,530.33		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	159,693.91	.0175260	2,798.80
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	159,693.91		
G.	TOTALS (A+B+C+D+E+F).....	2,008,553.42	.0175260	35,202.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF OAK GROVE COMUN: 47020

1.		38,326.23	.0126438	484.59
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,370,449.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,370,449.71	.0126438	17,327.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	339,094.00	.0126438	4,287.45
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.12	.0126438	
	(SUM OF D1-D8)....	339,094.12		4,287.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	8,157.00	.0126438	103.13
2.	474578 SCH D OF PRESCOTT	2,549,425.33	.0126438	32,234.51
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	(SUM OF E1-E10).....	2,557,582.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	398,756.80	.0126438	5,041.81
2.				
3.				
	(SUM OF F1-F3)....	398,756.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,704,209.19	.0126438	59,479.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RIVER FALLS COMUN: 47022

	1.	34,387.16	.0151734	521.77
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,229,540.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,229,540.77	.0151734	18,656.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	427,415.00	.0151734	6,485.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0151734	
	(SUM OF D1-D8)....	427,415.08		6,485.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	41,102.00	.0151734	623.66
	2. 474893 SCH D OF RIVER FALLS	2,168,659.52	.0151734	32,905.99
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	11.			
	(SUM OF E1-E10).....	2,209,761.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	357,773.66	.0151734	5,428.65
	2.			
	3.			
	(SUM OF F1-F3)....	357,773.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,258,878.19	.0151734	64,621.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ROCK ELM COMUN: 47024

	1.	5,923.32	.0250196	148.20
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	211,858.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	211,858.25	.0250196	5,300.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	187,885.00	.0250196	4,700.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	187,885.00		4,700.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471666 SCH D OF ELMWOOD	518,505.72	.0250196	12,972.81
	2. 474459 SCH D OF PLUM CITY	8,814.00	.0250196	220.52
	3. 475586 SCH D OF SPRING VALLEY	17,098.93	.0250196	427.81
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	10.			
	11.			
	(SUM OF E1-E10).....	544,418.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	61,627.89	.0250196	1,541.91
	2.			
	3.			
	(SUM OF F1-F3)....	61,627.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,011,713.11	.0250196	25,312.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SALEM COMUN: 47026

A.	1. STATE TAXES.....	7,196.61	.0174454	125.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	257,406.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	257,406.17	.0174454	4,490.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	207,352.00	.0174454	3,617.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0174454	
	(SUM OF D1-D8)....	207,352.02		3,617.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	239,401.00	.0174454	4,176.45
	2. 474459 SCH D OF PLUM CITY	237,869.00	.0174454	4,149.72
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	11.			
	(SUM OF E1-E10).....	477,270.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	74,875.53	.0174454	1,306.23
	2.			
	3.			
	(SUM OF F1-F3)....	74,875.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,024,100.33	.0174454	17,865.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SPRING LAKE COMUN: 47028

A.	1. STATE TAXES.....	6,695.40	.0226215	151.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	239,389.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	239,389.28	.0226215	5,415.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	189,578.00	.0226215	4,288.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0226215	
	(SUM OF D1-D8)....	189,578.03		4,288.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471666 SCH D OF ELMWOOD	237,500.91	.0226215	5,372.64
	2. 475586 SCH D OF SPRING VALLEY	284,198.14	.0226215	6,429.00
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	11.			
	(SUM OF E1-E10).....	521,699.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	69,660.81	.0226215	1,575.83
	2.			
	3.			
	(SUM OF F1-F3)....	69,660.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,027,022.57	.0226215	23,232.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF TRENTON COMUN: 47030

A.	1. STATE TAXES.....	26,310.70	.0177472	466.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	940,832.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	940,832.28	.0177472	16,697.23
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	314,791.00	.0177472	5,586.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	314,791.00		5,586.69
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	1,621,766.00	.0177472	28,781.96
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,621,766.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	273,743.83	.0177472	4,858.21
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	273,743.83		
G.	TOTALS (A+B+C+D+E+F).....	3,177,443.81	.0177472	56,391.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF TRIMBELLE COMUN: 47032

1.		23,109.32	.0168439	389.25
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	826,302.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	826,302.66	.0168439	13,918.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	345,715.00	.0168439	5,823.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0168439	
	(SUM OF D1-D8)....	345,715.05		5,823.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	1,276,766.00	.0168439	21,505.72
2.	474578 SCH D OF PRESCOTT	159,913.57	.0168439	2,693.57
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11.				
	(SUM OF E1-E10).....	1,436,679.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	240,435.88	.0168439	4,049.88
2.				
3.				
	(SUM OF F1-F3)....	240,435.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,872,242.48	.0168439	48,379.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF UNION COMUN: 47034

A.	1. STATE TAXES.....	6,571.16	.0226516	148.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	234,964.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	234,964.06	.0226516	5,322.31
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	160,212.00	.0226516	3,629.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0226516	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	160,212.02		3,629.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471666 SCH D OF ELMWOOD	3,238.29	.0226516	73.35
	2. 474459 SCH D OF PLUM CITY	469,353.00	.0226516	10,631.60
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	472,591.29		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	68,368.16	.0226516	1,548.65
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	68,368.16		
G.	TOTALS (A+B+C+D+E+F).....	942,706.69	.0226516	21,353.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BAY CITY COMUN: 47106

A.	1. STATE TAXES.....	3,225.16	.0266335	85.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	112,995.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	112,995.50	.0266335	3,009.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	96,975.00	.0266335	2,582.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	96,975.00		2,582.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	198,796.00	.0266335	5,294.65
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	10.			
	11.			
	(SUM OF E1-E10).....	198,796.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	33,555.50	.0266335	893.70
	2.			
	3.			
	(SUM OF F1-F3)....	33,555.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	445,547.16	.0266335	11,866.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ELLSWORTH COMUN: 47121

A.	1. STATE TAXES.....	28,269.56	.0191692	541.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	921,341.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	921,341.85	.0191692	17,661.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	130,408.26	.0191692	2,499.82
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,128,067.00	.0191692	21,624.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0191692	
	(SUM OF D1-D8)....	1,258,475.35		24,123.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	1,687,785.00	.0191692	32,353.50
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,687,785.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	284,887.51	.0191692	5,461.07
	2.			
	3.			
	(SUM OF F1-F3)....	284,887.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,180,759.27	.0191692	80,141.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ELMWOOD COMUN: 47122

A.	1. STATE TAXES.....	6,092.59	.0383142	233.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	187,166.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	187,166.84	.0383142	7,171.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	86,292.00	.0383142	3,306.22
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	143,226.00	.0383142	5,487.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0383142	
	(SUM OF D1-D8)....	229,518.04		8,793.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471666 SCH D OF ELMWOOD	519,731.21	.0383142	19,913.13
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	11.			
	(SUM OF E1-E10).....	519,731.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	57,887.67	.0383142	2,217.92
	2.			
	3.			
	(SUM OF F1-F3)....	57,887.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,000,396.35	.0383142	38,329.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MAIDEN ROCK COMUN: 47151

	1.	3,040.00	.0164642	50.05
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	106,418.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	106,418.57	.0164642	1,752.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	116,832.00	.0164642	1,923.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0164642	
	(SUM OF D1-D8)....	116,832.01		1,923.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	183,894.00	.0164642	3,027.66
	2. 474459 SCH D OF PLUM CITY	4,064.00	.0164642	66.91
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	187,958.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	31,628.98	.0164642	520.75
	2.			
	3.			
	(SUM OF F1-F3)....	31,628.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	445,877.56	.0164642	7,341.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF PLUM CITY COMUN: 47171

1.	4,226.23	.0280031	118.35
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	142,148.12		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	142,148.12	.0280031	3,980.59
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	146,686.00	.0280031	4,107.67
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.01	.0280031	
(SUM OF D1-D8)....	146,686.01		4,107.67
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 474459 SCH D OF PLUM CITY	303,465.00	.0280031	8,497.96
2.			
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11.			
(SUM OF E1-E10).....	303,465.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	43,970.84	.0280031	1,231.32
2.			
3.			
(SUM OF F1-F3)....	43,970.84		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	640,496.20	.0280031	17,935.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SPRING VALLEY COMUN: 47181

1.		9,898.01	.0265308	262.60
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	297,709.36		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	297,709.36	.0265308	7,898.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	163,861.52	.0265308	4,347.38
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	382,044.01	.0265308	10,135.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0265308	
	(SUM OF D1-D8)....	545,905.61		14,483.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	475586 SCH D OF SPRING VALLEY	605,329.06	.0265308	16,059.88
2.				
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11.				
	(SUM OF E1-E10).....	605,329.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	92,030.96	.0265308	2,441.66
2.				
3.				
	(SUM OF F1-F3)....	92,030.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,550,873.00	.0265308	41,145.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF PRESCOTT COMUN: 47271

A.	1. STATE TAXES.....	47,329.36	.0143100	677.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,474,054.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,474,054.46	.0143100	21,093.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	554,620.68	.0143100	7,936.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,055,487.00	.0143100	29,414.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0143100	
	(SUM OF D1-D8)....	2,610,107.88		37,350.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474578 SCH D OF PRESCOTT	2,924,480.08	.0143100	41,849.57
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	11.			
	(SUM OF E1-E10).....	2,924,480.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	455,839.86	.0143100	6,523.11
	2.			
	3.			
	(SUM OF F1-F3)....	455,839.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,511,811.64	.0143100	107,494.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF RIVER FALLS COMUN: 47276

	1.	89,759.06	.0141804	1,272.83
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,961,213.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,961,213.68	.0141804	41,991.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 478030 LAKE GEORGE INLAND LAKE PRO & REHAB D			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....	251,052.83	.0141804	3,560.05
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,122,544.00	.0141804	44,279.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.44	.0141804	0.01
	(SUM OF D1-D8)....	3,373,597.27		47,839.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	5,660,432.92	.0141804	80,267.62
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	11.			
	(SUM OF E1-E10).....	5,660,432.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	915,719.21	.0141804	12,985.33
	2.			
	3.			
	(SUM OF F1-F3)....	915,719.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,000,722.14	.0141804	184,356.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ALDEN COMUN: 48002

A.	1. STATE TAXES.....	47,733.53	.0178879	853.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	51.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,523,248.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,523,299.80	.0178879	27,248.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488050 CEDAR LAKE PRO & REHAB DISTRICT	15,900.00	.0178879	284.42
	2. 488130 CHURCH PINE, ROUND & BIG LAKES PRO &	20,489.14	.0178879	366.51
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	11.			
	(SUM OF C1-C11)...	36,389.14		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	734,803.00	.0178879	13,144.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.85	.0178879	0.02
	(SUM OF D1-D8)....	734,803.85		13,144.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	896,447.00	.0178879	16,035.58
	2. 484165 SCH D OF OSCEOLA	2,062,244.67	.0178879	36,889.28
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	11.			
	(SUM OF E1-E10).....	2,958,691.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	349,282.22	.0178879	6,247.93
	2.			
	3.			
	(SUM OF F1-F3)....	349,282.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,650,200.21	.0178879	101,070.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF APPLE RIVER COMUN: 48004

	1.	23,998.79	.0201481	483.53
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.96		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	765,837.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	765,863.10	.0201481	15,430.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488040 BALSAM LAKE PRO & REHAB DIST	13,925.00	.0201481	280.56
	2. 488070 WHITE ASH LAKE PRO & REHAB DISTRICT			
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	11.			
	(SUM OF C1-C11)...	13,925.00		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	195,755.00	.0201481	3,944.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0201481	
	(SUM OF D1-D8)....	195,755.09		3,944.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	743,683.00	.0201481	14,983.83
	2. 480238 SCH D OF UNITY (MILLTOWN)	800,890.85	.0201481	16,136.44
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	11.			
	(SUM OF E1-E10).....	1,544,573.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	175,607.17	.0201481	3,538.15
	2.			
	3.			
	(SUM OF F1-F3)....	175,607.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,719,723.00	.0201481	54,797.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BALSAM LAKE COMUN: 48006

A.	1. STATE TAXES.....	43,360.02	.0174156	755.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	46.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,383,682.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,383,729.74	.0174156	24,098.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487150 BALSAM LAKE-BALSAM FOREST/DIXIE SANIT			
	2. 488040 BALSAM LAKE PRO & REHAB DIST	16,211.00	.0174156	282.33
	3. 488110 LONG LAKE PROT & REHAB DISTRICT			
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	11.			
	(SUM OF C1-C11)...	16,211.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	262,650.00	.0174156	4,574.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0174156	
	(SUM OF D1-D8)....	262,650.22		4,574.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	145,851.00	.0174156	2,540.11
	2. 480238 SCH D OF UNITY (MILLTOWN)	1,657,395.26	.0174156	28,864.69
	3. 485019 SCH D OF SAINT CROIX FALLS	963,535.14	.0174156	16,780.63
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	11.			
	(SUM OF E1-E10).....	2,766,781.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	317,279.76	.0174156	5,525.65
	2.			
	3.			
	(SUM OF F1-F3)....	317,279.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,790,012.14	.0174156	83,421.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BEAVER COMUN: 48008

A.	1. STATE TAXES.....	17,402.48	.0193547	336.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	555,339.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	555,357.94	.0193547	10,748.82
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	156,366.00	.0193547	3,026.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.52	.0193547	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	156,365.48		3,026.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 035810 SCH D OF TURTLE LAKE	997,007.00	.0193547	19,296.82
	2. 480119 SCH D OF AMERY	94,388.00	.0193547	1,826.86
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,091,395.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	127,339.78	.0193547	2,464.63
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	127,339.78		
G.	TOTALS (A+B+C+D+E+F).....	1,947,860.68	.0193547	37,700.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BLACK BROOK COMUN: 48010

A.	1. STATE TAXES.....	16,214.33	.0212423	344.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	517,423.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	517,441.14	.0212423	10,991.66
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	297,347.07	.0212423	6,316.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0212423	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	297,347.37		6,316.36
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	671,579.00	.0212423	14,265.90
	2. 481127 SCH D OF CLEAR LAKE	368,945.19	.0212423	7,837.26
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,040,524.19		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	118,645.71	.0212423	2,520.31
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	118,645.71		
G.	TOTALS (A+B+C+D+E+F).....	1,990,172.74	.0212423	42,275.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BONE LAKE COMUN: 48012

A.	1. STATE TAXES	17,416.16	.0180123	313.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	18.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	555,775.62		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	555,794.46	.0180123	10,011.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488060 BONE LAKE MANAGEMENT DISTRICT	6,313.27	.0180123	113.72
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)	6,313.27		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	156,000.00	.0180123	2,809.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.31	.0180123	0.01
	(SUM OF D1-D8)	156,000.31		2,809.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	118,323.00	.0180123	2,131.26
	2. 483213 SCH D OF LUCK	898,174.23	.0180123	16,178.22
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	11.			
	(SUM OF E1-E10)	1,016,497.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	127,439.86	.0180123	2,295.49
	2.			
	3.			
	(SUM OF F1-F3)	127,439.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,879,461.29	.0180123	33,853.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CLAM FALLS COMUN: 48014

A.	1. STATE TAXES	8,450.82	.0240177	202.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	9.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	269,678.35		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	269,687.49	.0240177	6,477.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487100 LEWIS SANITARY DISTRICT			
	2. 487110 CLAM FALLS PLAT SANITARY DISTRICT			
	3.			
	4.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	211,273.00	.0240177	5,074.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.41	.0240177	-0.01
	(SUM OF D1-D8)	211,272.59		5,074.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	529,669.00	.0240177	12,721.48
	2.			
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	11.			
	(SUM OF E1-E10)	529,669.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	61,837.49	.0240177	1,485.20
	2.			
	3.			
	(SUM OF F1-F3)	61,837.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,080,917.39	.0240177	25,961.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CLAYTON COMUN: 48016

A.	1. STATE TAXES.....	12,163.21	.0227716	276.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	388,146.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	388,159.38	.0227716	8,839.03
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487130 CLAYTON SANITARY DISTRICT #1			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	274,124.00	.0227716	6,242.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0227716	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	274,123.78		6,242.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 035810 SCH D OF TURTLE LAKE	10,881.00	.0227716	247.77
	2. 480119 SCH D OF AMERY	89,848.00	.0227716	2,045.99
	3. 481120 SCH D OF CLAYTON	654,303.43	.0227716	14,899.57
	4. 481127 SCH D OF CLEAR LAKE	45,435.76	.0227716	1,034.65
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	800,468.19		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	89,002.29	.0227716	2,026.73
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	89,002.29		
G.	TOTALS (A+B+C+D+E+F).....	1,563,916.85	.0227716	35,612.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CLEAR LAKE COMUN: 48018

A.	1. STATE TAXES.....	8,778.68	.0216901	190.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	280,140.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	280,150.19	.0216901	6,076.50
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	269,724.00	.0216901	5,850.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0216901	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	269,724.37		5,850.37
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481127 SCH D OF CLEAR LAKE	548,608.86	.0216901	11,899.42
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	548,608.86		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	64,236.52	.0216901	1,393.30
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	64,236.52		
G.	TOTALS (A+B+C+D+E+F).....	1,171,498.62	.0216901	25,410.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EUREKA COMUN: 48020

A.	1. STATE TAXES.....	21,078.37	.0220056	463.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	672,642.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	672,664.93	.0220056	14,802.42
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	369,580.00	.0220056	8,132.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0220056	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	369,580.02		8,132.84
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	400,140.40	.0220056	8,805.35
	2. 483213 SCH D OF LUCK	21,265.06	.0220056	467.95
	3. 485019 SCH D OF SAINT CROIX FALLS	921,388.51	.0220056	20,275.73
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,342,793.97		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	154,237.46	.0220056	3,394.09
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	154,237.46		
G.	TOTALS (A+B+C+D+E+F).....	2,560,354.75	.0220056	56,342.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FARMINGTON COMUN: 48022

A.	1. STATE TAXES	22,438.32	.0182948	410.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	24.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	716,040.38		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	716,064.65	.0182948	13,100.29
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487090 AMANI VILLAGE SANITARY DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	377,863.00	.0182948	6,912.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.18	.0182948	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	377,862.82		6,912.95
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA	1,362,156.87	.0182948	24,920.44
	2.			
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	1,362,156.87		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	164,188.72	.0182948	3,003.81
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	164,188.72		
G.	TOTALS (A+B+C+D+E+F)	2,642,711.38	.0182948	48,348.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GARFIELD COMUN: 48024

A.	1. STATE TAXES.....	31,859.36	.0173885	553.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,016,679.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,016,714.02	.0173885	17,679.19
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487040 LAKE WAPOGASSET & BEAR TRAP LAKE SAN			
	2. 488130 CHURCH PINE, ROUND & BIG LAKES PRO &	8,863.86	.0173885	154.13
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	8,863.86		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	434,852.00	.0173885	7,561.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0173885	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	434,851.99		7,561.45
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	1,581,046.00	.0173885	27,492.10
	2. 484165 SCH D OF OSCEOLA	244,916.37	.0173885	4,258.74
	3. 485019 SCH D OF SAINT CROIX FALLS	226,855.08	.0173885	3,944.68
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,052,817.45		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	233,125.57	.0173885	4,053.72
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	233,125.57		
G.	TOTALS (A+B+C+D+E+F).....	3,778,232.25	.0173885	65,698.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GEORGETOWN COMUN: 48026

A.	1. STATE TAXES.....	50,953.26	.0161812	824.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	55.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,625,994.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,626,049.76	.0161812	26,311.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488040 BALSAM LAKE PRO & REHAB DIST	7,661.96	.0161812	123.98
	2. 488060 BONE LAKE MANAGEMENT DISTRICT	49,686.77	.0161812	804.00
	3. 488080 BIG ROUND LAKE PRO & REHAB DISTRICT	13,000.07	.0161812	210.36
	4. 488100 BLAKE LAKE POLK CO PRO & REHAB DISTRI	19,999.94	.0161812	323.62
	5. 488170 LITTLE BLAKE LAKE MANAGEMENT DISTRICT			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	90,348.74		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	285,564.00	.0161812	4,620.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0161812	
	(SUM OF D1-D8)....	285,564.10		4,620.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	3,172,955.93	.0161812	51,342.51
	2. 483213 SCH D OF LUCK	64,157.36	.0161812	1,038.15
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	11.			
	(SUM OF E1-E10).....	3,237,113.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	372,842.08	.0161812	6,033.06
	2.			
	3.			
	(SUM OF F1-F3)....	372,842.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,662,871.23	.0161812	91,632.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF JOHNSTOWN COMUN: 48028

A.	1. STATE TAXES.....	18,310.24	.0158545	290.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	584,307.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	584,326.84	.0158545	9,264.21
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488190 PIPE & NORTH PIPE LAKES PRO & REHAB D	17,000.00	.0158545	269.53
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	17,000.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	115,296.00	.0158545	1,827.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0158545	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	115,296.03		1,827.96
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	849.98	.0158545	13.48
	2. 035810 SCH D OF TURTLE LAKE	1,039,723.00	.0158545	16,484.29
	3. 480238 SCH D OF UNITY (MILLTOWN)	42,854.39	.0158545	679.43
	4. 483213 SCH D OF LUCK	57,094.89	.0158545	905.21
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,140,522.26		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	133,982.15	.0158545	2,124.22
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	133,982.15		
G.	TOTALS (A+B+C+D+E+F).....	2,009,437.52	.0158545	31,858.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LAKETOWN COMUN: 48030

A.	1. STATE TAXES	13,817.07	.0236601	326.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	14.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	440,923.18		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	440,938.12	.0236601	10,432.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487120 CUSHING SANITARY DISTRICT 1			
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	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES	53,890.99	.0236601	1,275.07
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	203,779.01	.0236601	4,821.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.19	.0236601	
	(SUM OF D1-D8)	257,670.19		6,096.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	15,624.49	.0236601	369.68
	2. 481939 SCH D OF FREDERIC	10,685.00	.0236601	252.81
	3. 483213 SCH D OF LUCK	630,563.18	.0236601	14,919.23
	4. 485019 SCH D OF SAINT CROIX FALLS	159,653.61	.0236601	3,777.43
	5.			
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	10.			
	11.			
	(SUM OF E1-E10)	816,526.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	101,104.09	.0236601	2,392.14
	2.			
	3.			
	(SUM OF F1-F3)	101,104.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,630,055.75	.0236601	38,567.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LINCOLN COMUN: 48032

A.	1. STATE TAXES.....	41,155.64	.0190223	782.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	44.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,313,337.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,313,382.27	.0190223	24,983.62
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487040 LAKE WAPOGASSET & BEAR TRAP LAKE SAN			
	2. 488030 APPLE RIVER PRO & REHAB DIST	36,732.07	.0190223	698.73
	3. 488140 AMERY LAKES PRO & REHAB DIST			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	36,732.07		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	458,308.00	.0190223	8,718.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0190223	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	458,307.66		8,718.08
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	2,677,659.00	.0190223	50,935.36
	2. 481120 SCH D OF CLAYTON	3,060.37	.0190223	58.22
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,680,719.37		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	301,149.57	.0190223	5,728.57
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	301,149.57		
G.	TOTALS (A+B+C+D+E+F).....	4,831,446.58	.0190223	91,905.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LORAIN COMUN: 48034

A.	1. STATE TAXES.....	4,217.55	.0298121	125.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	134,588.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	134,592.98	.0298121	4,012.51
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	39,289.00	.0298121	1,171.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.55	.0298121	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	39,289.55		1,171.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	264,342.00	.0298121	7,880.61
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	264,342.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	30,861.25	.0298121	920.04
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	30,861.25		
G.	TOTALS (A+B+C+D+E+F).....	473,303.33	.0298121	14,110.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LUCK COMUN: 48036

A.	1. STATE TAXES.....	11,586.87	.0255307	295.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	369,754.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	369,766.92	.0255307	9,440.43
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	131,193.65	.0255307	3,349.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.46	.0255307	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	131,194.11		3,349.48
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	157,176.00	.0255307	4,012.82
	2. 483213 SCH D OF LUCK	525,146.66	.0255307	13,407.39
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	682,322.66		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	84,785.02	.0255307	2,164.63
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	84,785.02		
G.	TOTALS (A+B+C+D+E+F).....	1,279,655.58	.0255307	32,670.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MCKINLEY COMUN: 48038

A.	1. STATE TAXES.....	7,316.78	.0238679	174.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	233,489.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	233,497.21	.0238679	5,573.11
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488120 LARGON LAKES PRO & REHAB DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	133,000.00	.0238679	3,174.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0238679	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	132,999.96		3,174.44
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	273,743.69	.0238679	6,533.70
	2. 481939 SCH D OF FREDERIC	1,145.00	.0238679	27.33
	3. 483213 SCH D OF LUCK	178,681.50	.0238679	4,264.77
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	453,570.19		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	53,539.31	.0238679	1,277.87
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	53,539.31		
G.	TOTALS (A+B+C+D+E+F).....	880,923.45	.0238679	21,025.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MILLTOWN COMUN: 48040

A.	1. STATE TAXES	36,317.98	.0162698	590.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	39.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,158,960.82		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,159,000.10	.0162698	18,856.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488020 HALF MOON LAKE PRO & REHAB DIST	25,780.00	.0162698	419.44
	2. 488040 BALSAM LAKE PRO & REHAB DIST	29,142.00	.0162698	474.14
	3. 488180 ANTLER LAKE ASSOCIATION			
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	11.			
	(SUM OF C1-C11)	54,922.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	431,467.00	.0162698	7,019.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.48	.0162698	0.01
	(SUM OF D1-D8)	431,467.48		7,019.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	2,308,138.78	.0162698	37,553.08
	2. 483213 SCH D OF LUCK	3,433.08	.0162698	55.86
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	11.			
	(SUM OF E1-E10)	2,311,571.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	265,750.79	.0162698	4,323.73
	2.			
	3.			
	(SUM OF F1-F3)	265,750.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,259,030.21	.0162698	69,293.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF OSCEOLA COMUN: 48042

A.	1. STATE TAXES	38,521.63	.0198235	763.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	41.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,229,282.58		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,229,324.25	.0198235	24,369.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	464,121.00	.0198235	9,200.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.34	.0198235	-0.01
	(SUM OF D1-D8)	464,120.66		9,200.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA	1,739,584.17	.0198235	34,484.73
	2. 485019 SCH D OF SAINT CROIX FALLS	630,194.36	.0198235	12,492.68
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	11.			
	(SUM OF E1-E10)	2,369,778.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	281,875.64	.0198235	5,587.77
	2.			
	3.			
	(SUM OF F1-F3)	281,875.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,383,620.71	.0198235	86,898.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SAINT CROIX FALLS COMUN: 48044

A.	1. STATE TAXES.....	24,021.36	.0164676	395.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	766,557.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	766,583.39	.0164676	12,623.81
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487140 ST CROIX FALLS TOWN SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	373,909.00	.0164676	6,157.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.25	.0164676	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	373,910.25		6,157.41
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	201,230.69	.0164676	3,313.80
	2. 485019 SCH D OF SAINT CROIX FALLS	1,332,443.51	.0164676	21,942.18
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,533,674.20		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	175,772.32	.0164676	2,894.55
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	175,772.32		
G.	TOTALS (A+B+C+D+E+F).....	2,873,961.52	.0164676	47,327.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF STERLING COMUN: 48046

A.	1. STATE TAXES	9,909.21	.0322308	319.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	10.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	316,217.62		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	316,228.34	.0322308	10,192.32
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487120 CUSHING SANITARY DISTRICT 1			
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	11.			
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES	46,712.32	.0322308	1,505.58
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	71,394.68	.0322308	2,301.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.26	.0322308	0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	118,107.26		3,806.70
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	142,390.61	.0322308	4,589.37
	2. 485019 SCH D OF SAINT CROIX FALLS	487,893.06	.0322308	15,725.22
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	630,283.67		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	72,509.00	.0322308	2,337.03
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	72,509.00		
G.	TOTALS (A+B+C+D+E+F)	1,147,037.48	.0322308	36,970.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WEST SWEDEN COMUN: 48048

	1.	9,112.12	.0273137	248.89
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.86		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,781.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,791.09	.0273137	7,942.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	150,599.00	.0273137	4,113.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0273137	
	(SUM OF D1-D8)....	150,599.05		4,113.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	571,117.00	.0273137	15,599.35
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	(SUM OF E1-E10).....	571,117.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	66,676.40	.0273137	1,821.18
	2.			
	3.			
	(SUM OF F1-F3)....	66,676.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,088,295.66	.0273137	29,725.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BALSAM LAKE COMUN: 48106

A.	1. STATE TAXES	20,543.84	.0150926	310.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	21.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	609,942.60		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	609,964.10	.0150926	9,205.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488040 BALSAM LAKE PRO & REHAB DIST	33,051.00	.0150926	498.83
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	11.			
	(SUM OF C1-C11)	33,051.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	87,186.16	.0150926	1,315.87
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	595,995.00	.0150926	8,995.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.09	.0150926	
	(SUM OF D1-D8)	683,181.07		10,311.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	1,265,609.41	.0150926	19,101.42
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	(SUM OF E1-E10)	1,265,609.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	145,479.57	.0150926	2,195.67
	2.			
	3.			
	(SUM OF F1-F3)	145,479.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,757,828.99	.0150926	41,623.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CENTURIA COMUN: 48111

A.	1. STATE TAXES	5,103.84	.0305016	155.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	143,700.77		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	143,705.84	.0305016	4,383.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	59,763.33	.0305016	1,822.88
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	190,640.00	.0305016	5,814.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.14	.0305016	
	(SUM OF D1-D8)	250,403.19		7,637.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	298,174.02	.0305016	9,094.80
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	11.			
	(SUM OF E1-E10)	298,174.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,274.58	.0305016	1,045.43
	2.			
	3.			
	(SUM OF F1-F3)	34,274.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	731,661.47	.0305016	22,316.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CLAYTON COMUN: 48112

A.	1. STATE TAXES	3,831.57	.0237229	90.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	3.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	116,306.31		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	116,310.27	.0237229	2,759.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	26,421.18	.0237229	626.79
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	188,678.00	.0237229	4,476.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.50	.0237229	-0.01
	(SUM OF D1-D8)	215,098.68		5,102.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481120 SCH D OF CLAYTON	242,521.11	.0237229	5,753.31
	2.			
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	11.			
	(SUM OF E1-E10)	242,521.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,803.81	.0237229	635.87
	2.			
	3.			
	(SUM OF F1-F3)	26,803.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	604,565.44	.0237229	14,342.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CLEAR LAKE COMUN: 48113

A.	1. STATE TAXES.....	8,811.43	.0228144	201.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	243,916.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	243,925.25	.0228144	5,565.01
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	120,833.67	.0228144	2,756.75
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	317,095.00	.0228144	7,234.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0228144	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	437,928.63		9,991.08
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481127 SCH D OF CLEAR LAKE	496,861.42	.0228144	11,335.60
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	496,861.42		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	58,177.42	.0228144	1,327.28
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	58,177.42		
G.	TOTALS (A+B+C+D+E+F).....	1,245,704.15	.0228144	28,420.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF DRESSER COMUN: 48116

A.	1. STATE TAXES.....	8,846.98	.0182343	161.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,415.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	271,425.37	.0182343	4,949.26
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	441,373.00	.0182343	8,048.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0182343	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	441,372.93		8,048.14
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA			
	2. 485019 SCH D OF SAINT CROIX FALLS	565,099.81	.0182343	10,304.22
	3.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	565,099.81		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	64,736.34	.0182343	1,180.42
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	64,736.34		
G.	TOTALS (A+B+C+D+E+F).....	1,351,481.43	.0182343	24,643.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF FREDERIC COMUN: 48126

A.	1. STATE TAXES.....	9,400.11	.0275523	258.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,723.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	254,732.03	.0275523	7,018.46
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	157,360.65	.0275523	4,335.65
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	354,879.00	.0275523	9,777.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-142,917.53	.0275523	-3,937.71
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	369,322.12		10,175.68
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	520,396.00	.0275523	14,338.12
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	520,396.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	60,754.89	.0275523	1,673.94
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	60,754.89		
G.	TOTALS (A+B+C+D+E+F).....	1,214,605.15	.0275523	33,465.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF LUCK COMUN: 48146

A.	1. STATE TAXES.....	11,048.45	.0215669	238.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	338,880.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	338,892.27	.0215669	7,308.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488160 BIG BUTTERNUT LAKE MGT. DISTRICT	8,000.00	.0215669	172.54
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	11.			
	(SUM OF C1-C11)...	8,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	347.87	.0215669	7.50
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	528,133.00	.0215669	11,390.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0215669	
	(SUM OF D1-D8)....	528,480.70		11,397.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 483213 SCH D OF LUCK	638,914.04	.0215669	13,779.43
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	11.			
	(SUM OF E1-E10).....	638,914.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	80,827.54	.0215669	1,743.20
	2.			
	3.			
	(SUM OF F1-F3)....	80,827.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,606,163.00	.0215669	34,640.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MILLTOWN COMUN: 48151

A.	1. STATE TAXES.....	6,438.23	.0278729	179.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	178,979.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	178,985.63	.0278729	4,988.86
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	100,233.35	.0278729	2,793.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	374,653.00	.0278729	10,442.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0278729	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	474,886.53		13,236.49
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	371,375.78	.0278729	10,351.33
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	371,375.78		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	42,688.99	.0278729	1,189.87
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	42,688.99		
G.	TOTALS (A+B+C+D+E+F).....	1,074,375.16	.0278729	29,946.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF OSCEOLA COMUN: 48165

A.	1. STATE TAXES.....	27,676.66	.0147093	407.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	696,856.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	696,880.71	.0147093	10,250.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	687,948.35	.0147093	10,119.24
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	907,127.00	.0147093	13,343.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.59	.0147093	0.01
	(SUM OF D1-D8)....	1,595,075.94		23,462.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA	1,378,922.84	.0147093	20,282.99
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	11.			
	(SUM OF E1-E10).....	1,378,922.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	166,209.62	.0147093	2,444.83
	2.			
	3.			
	(SUM OF F1-F3)....	166,209.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,864,765.77	.0147093	56,848.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF TURTLE LAKE COMUN: 48168

A.	1. STATE TAXES.....	3,218.00	.0046255	14.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	75,201.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	75,203.87	.0046255	347.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	118,226.10	.0046255	546.87
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	131,620.50	.0046255	608.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0046255	
	(SUM OF D1-D8)....	249,846.67		1,155.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 035810 SCH D OF TURTLE LAKE	153,190.00	.0046255	708.59
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	11.			
	(SUM OF E1-E10).....	153,190.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,936.51	.0046255	82.97
	2.			
	3.			
	(SUM OF F1-F3)....	17,936.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	499,395.05	.0046255	2,310.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF AMERY COMUN: 48201

A.	1. STATE TAXES.....	29,302.68	.0163487	479.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	833,369.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	833,398.85	.0163487	13,625.03
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488030 APPLE RIVER PRO & REHAB DIST	7,267.93	.0163487	118.82
	2. 488140 AMERY LAKES PRO & REHAB DIST			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	7,267.93		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	349,299.93	.0163487	5,710.62
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,634,052.00	.0163487	26,714.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0163487	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,983,351.92		32,425.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	1,769,342.00	.0163487	28,926.54
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,769,342.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	198,769.90	.0163487	3,249.64
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	198,769.90		
G.	TOTALS (A+B+C+D+E+F).....	4,821,433.28	.0163487	78,824.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF SAINT CROIX FALLS COMUN: 48281

A.	1. STATE TAXES.....	34,117.99	.0127543	435.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	782,192.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	782,219.71	.0127543	9,976.73
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,177,265.81	.0127543	15,015.29
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	884,013.00	.0127543	11,275.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0127543	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,061,278.71		26,290.33
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 485019 SCH D OF SAINT CROIX FALLS	1,628,558.92	.0127543	20,771.26
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,628,558.92		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	186,563.41	.0127543	2,379.50
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	186,563.41		
G.	TOTALS (A+B+C+D+E+F).....	4,692,738.74	.0127543	59,852.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ALBAN COMUN: 49002

A. 1. STATE TAXES.....	13,490.77	.0241257	325.47
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.69		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	417,964.78		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	417,983.47	.0241257	10,084.15
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 498020 LAKE HELEN PRO & REHAB DIST			
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11.			
(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	242,733.00	.0241257	5,856.11
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.23	.0241257	0.01
(SUM OF D1-D8)....	242,733.23		5,856.12
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 494963 SCH D OF ROSHOLT	807,534.87	.0241257	19,482.36
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11.			
(SUM OF E1-E10).....	807,534.87		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	160,777.95	.0241257	3,878.88
2.			
3.			
(SUM OF F1-F3)....	160,777.95		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,642,520.29	.0241257	39,626.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ALMOND COMUN: 49004

A.	1. STATE TAXES.....	7,864.59	.0234201	184.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	243,657.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	243,667.92	.0234201	5,706.75
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	130,497.00	.0234201	3,056.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.83	.0234201	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	130,497.83		3,056.28
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	346,290.22	.0234201	8,110.17
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	105,788.20	.0234201	2,477.58
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	452,078.42		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	80,386.11	.0234201	1,882.66
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	80,386.11		
G.	TOTALS (A+B+C+D+E+F).....	914,494.87	.0234201	21,417.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF AMHERST COMUN: 49006

A.	1. STATE TAXES.....	20,218.91	.0194158	392.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	626,412.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	626,440.74	.0194158	12,162.87
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	301,462.00	.0194158	5,853.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0194158	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	301,462.28		5,853.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	1,251,587.00	.0194158	24,300.59
	2. 682639 SCH D OF IOLA-SCANDINAVIA	25,934.61	.0194158	503.54
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,277,521.61		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	5,165.13	.0194158	100.29
	2. 001400 MID-STATE TECHNICAL COLLEGE	202,113.63	.0194158	3,924.20
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	207,278.76		
G.	TOTALS (A+B+C+D+E+F).....	2,432,922.30	.0194158	47,237.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BELMONT COMUN: 49008

	1.	9,958.46	.0244412	243.40
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.80		
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	308,528.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	308,542.08	.0244412	7,541.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	102,246.00	.0244412	2,499.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0244412	-0.01
	(SUM OF D1-D8)....	102,245.79		2,499.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	362,549.71	.0244412	8,861.16
	2. 686195 SCH D OF WAUPACA	149,231.89	.0244412	3,647.42
	3. 696475 SCH D OF WILD ROSE	74,010.88	.0244412	1,808.92
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	11.			
	(SUM OF E1-E10).....	585,792.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	44,676.82	.0244412	1,091.96
	2. 001400 MID-STATE TECHNICAL COLLEGE	62,437.76	.0244412	1,526.06
	3.			
	(SUM OF F1-F3)....	107,114.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,113,653.39	.0244412	27,219.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BUENA VISTA COMUN: 49010

A.	1. STATE TAXES.....	14,488.15	.0241796	350.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	448,865.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	448,885.23	.0241796	10,853.89
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	156,799.00	.0241796	3,791.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	5.81	.0241796	0.14
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	156,804.81		3,791.49
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	394,531.66	.0241796	9,539.64
	2. 490126 SCH D OF TOMORROW RIVER (AMHERST)	177,184.13	.0241796	4,284.25
	3. 495607 SCH D OF STEVENS POINT AREA	254,016.21	.0241796	6,142.03
	4. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	1,404.77	.0241796	33.97
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	827,136.77		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	148,087.35	.0241796	3,580.70
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	148,087.35		
G.	TOTALS (A+B+C+D+E+F).....	1,595,402.31	.0241796	38,576.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CARSON COMUN: 49012

A.	1. STATE TAXES.....	20,773.05	.0162310	337.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	643,580.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	643,609.67	.0162310	10,446.45
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	347,200.00	.0162310	5,635.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0162310	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	347,200.40		5,635.43
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	975,108.49	.0162310	15,827.02
	2. 710203 SCH D OF AUBURNDALE	27,414.43	.0162310	444.96
	3. 716685 SCH D OF WISCONSIN RAPIDS	65,133.00	.0162310	1,057.18
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,067,655.92		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	212,326.99	.0162310	3,446.29
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	212,326.99		
G.	TOTALS (A+B+C+D+E+F).....	2,291,566.03	.0162310	37,194.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DEWEY COMUN: 49014

A.	1. STATE TAXES.....	15,569.49	.0140390	218.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	482,366.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	482,388.07	.0140390	6,772.26
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	341,703.00	.0140390	4,797.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0140390	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	341,703.32		4,797.18
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	788,710.30	.0140390	11,072.72
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	788,710.30		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	159,139.95	.0140390	2,234.17
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	159,139.95		
G.	TOTALS (A+B+C+D+E+F).....	1,787,511.13	.0140390	25,094.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EAU PLEINE COMUN: 49016

	1.	17,018.35	.0169641	288.70
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.58		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	527,254.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	527,278.19	.0169641	8,944.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	173,527.00	.0169641	2,943.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0169641	
	(SUM OF D1-D8)....	173,527.03		2,943.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	858,931.63	.0169641	14,571.08
	2. 710203 SCH D OF AUBURNDALE	4,107.16	.0169641	69.67
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	11.			
	(SUM OF E1-E10).....	863,038.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	173,949.21	.0169641	2,950.90
	2.			
	3.			
	(SUM OF F1-F3)....	173,949.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,754,811.57	.0169641	29,768.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GRANT COMUN: 49018

A.	1. STATE TAXES.....	22,924.63	.0255411	585.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	710,240.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	710,272.05	.0255411	18,141.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	212,180.00	.0255411	5,419.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.80	.0255411	0.02
	(SUM OF D1-D8)....	212,180.80		5,419.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	30,127.79	.0255411	769.50
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	115,531.24	.0255411	2,950.80
	3. 716685 SCH D OF WISCONSIN RAPIDS	1,184,798.00	.0255411	30,261.09
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	11.			
	(SUM OF E1-E10).....	1,330,457.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	234,318.93	.0255411	5,984.77
	2.			
	3.			
	(SUM OF F1-F3)....	234,318.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,510,153.44	.0255411	64,112.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HULL COMUN: 49020

A.	1. STATE TAXES.....	62,868.45	.0168253	1,057.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	87.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,947,760.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,947,848.05	.0168253	32,773.28
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	920,946.00	.0168253	15,495.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0168253	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	920,946.11		15,495.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	3,184,754.88	.0168253	53,584.71
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	4.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,184,754.88		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	642,595.56	.0168253	10,811.91
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	642,595.56		
G.	TOTALS (A+B+C+D+E+F).....	6,759,013.05	.0168253	113,722.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LANARK COMUN: 49022

A.	1. STATE TAXES.....	19,446.05	.0236616	460.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	602,468.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	602,495.32	.0236616	14,256.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	270,940.00	.0236616	6,410.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0236616	-0.01
	(SUM OF D1-D8)....	270,939.77		6,410.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	47,285.22	.0236616	1,118.86
	2. 490126 SCH D OF TOMORROW RIVER (AMHERST)	720,171.87	.0236616	17,040.44
	3. 686195 SCH D OF WAUPACA	445,765.18	.0236616	10,547.53
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	10.			
	11.			
	(SUM OF E1-E10).....	1,213,222.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	84,382.67	.0236616	1,996.63
	2. 001400 MID-STATE TECHNICAL COLLEGE	124,440.97	.0236616	2,944.48
	3.			
	(SUM OF F1-F3)....	208,823.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,314,927.05	.0236616	54,774.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LINWOOD COMUN: 49024

A.	1. STATE TAXES.....	15,615.24	.0171838	268.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	483,784.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	483,805.63	.0171838	8,313.66
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	232,899.00	.0171838	4,002.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0171838	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	232,898.73		4,002.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	791,028.01	.0171838	13,592.92
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	791,028.01		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	159,607.60	.0171838	2,742.68
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	159,607.60		
G.	TOTALS (A+B+C+D+E+F).....	1,682,955.21	.0171838	28,919.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NEW HOPE COMUN: 49026

A.	1. STATE TAXES.....	14,446.39	.0182612	263.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	447,571.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	447,591.22	.0182612	8,173.59
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	70,738.00	.0182612	1,291.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0182612	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	70,738.04		1,291.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	434,723.90	.0182612	7,938.63
	2. 494963 SCH D OF ROSHOLT	326,747.69	.0182612	5,966.83
	3. 682639 SCH D OF IOLA-SCANDINAVIA	123,500.91	.0182612	2,255.29
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	884,972.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	24,596.42	.0182612	449.16
	2. 001400 MID-STATE TECHNICAL COLLEGE	70,201.77	.0182612	1,281.97
	3. 001500 NORTH CENTRAL TECHNICAL COLLEGE	65,054.56	.0182612	1,187.98
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	159,852.75		
G.	TOTALS (A+B+C+D+E+F).....	1,577,600.90	.0182612	28,809.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PINE GROVE COMUN: 49028

A.	1. STATE TAXES.....	7,215.67	.0275579	198.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	223,552.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	223,562.41	.0275579	6,160.93
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	191,169.00	.0275579	5,268.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0275579	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	191,169.36		5,268.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	247,521.39	.0275579	6,821.18
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	158,696.25	.0275579	4,373.35
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	406,217.64		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	73,753.30	.0275579	2,032.49
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	73,753.30		
G.	TOTALS (A+B+C+D+E+F).....	901,918.38	.0275579	24,855.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PLOVER COMUN: 49030

A.	1. STATE TAXES.....	28,865.32	.0142593	411.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	894,291.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	894,331.72	.0142593	12,752.55
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	365,591.26	.0142593	5,213.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0142593	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	365,591.35		5,213.08
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	1,226,749.81	.0142593	17,492.59
	2. 716685 SCH D OF WISCONSIN RAPIDS	273,844.00	.0142593	3,904.83
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,500,593.81		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	295,040.26	.0142593	4,207.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	295,040.26		
G.	TOTALS (A+B+C+D+E+F).....	3,084,422.46	.0142593	43,981.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SHARON COMUN: 49032

A.	1. STATE TAXES.....	28,049.06	.0185244	519.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	38.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	869,002.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	869,041.82	.0185244	16,098.55
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 498030 LAKE JACQUELINE PRO & REHAB DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	468,876.00	.0185244	8,685.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0185244	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	468,875.84		8,685.69
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	836,949.36	.0185244	15,504.07
	2. 495607 SCH D OF STEVENS POINT AREA	712,592.62	.0185244	13,200.41
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,549,541.98		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	310,415.81	.0185244	5,750.29
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	310,415.81		
G.	TOTALS (A+B+C+D+E+F).....	3,225,924.51	.0185244	59,758.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF STOCKTON COMUN: 49034

A.	1. STATE TAXES.....	38,657.07	.0176271	681.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,197,655.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,197,708.84	.0176271	21,112.16
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	568,831.87	.0176271	10,026.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0176271	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	568,832.04		10,026.87
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	554,330.65	.0176271	9,771.27
	2. 494963 SCH D OF ROSHOLT	5,929.08	.0176271	104.51
	3. 495607 SCH D OF STEVENS POINT AREA	1,509,599.34	.0176271	26,609.90
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,069,859.07		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	394,112.02	.0176271	6,947.06
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,180.46	.0176271	20.81
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	395,292.48		
G.	TOTALS (A+B+C+D+E+F).....	4,270,349.50	.0176271	75,273.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ALMOND COMUN: 49101

A. 1. STATE TAXES	2,818.90	.0414243	116.77
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	3.91		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	87,333.95		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	87,337.86	.0414243	3,617.91
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT			
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	56,270.00	.0414243	2,330.95
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.05	.0414243	
(SUM OF D1-D8)	56,270.05		2,330.95
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 490105 SCH D OF ALMOND-BANCROFT	167,303.67	.0414243	6,930.44
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11.			
(SUM OF E1-E10)	167,303.67		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001400 MID-STATE TECHNICAL COLLEGE	28,812.78	.0414243	1,193.55
2.			
3.			
(SUM OF F1-F3)	28,812.78		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	342,543.26	.0414243	14,189.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF AMHERST COMUN: 49102

A.	1. STATE TAXES.....	9,841.21	.0217946	214.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	259,883.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	259,895.98	.0217946	5,664.35
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	108,619.86	.0217946	2,367.33
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	297,312.00	.0217946	6,479.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0217946	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	405,932.07		8,847.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	572,038.26	.0217946	12,467.38
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	572,038.26		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	92,376.10	.0217946	2,013.31
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	92,376.10		
G.	TOTALS (A+B+C+D+E+F).....	1,340,083.62	.0217946	29,206.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF AMHERST JUNCTION COMUN: 49103

A.	1. STATE TAXES.....	4,478.09	.0213973	95.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,737.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	138,744.17	.0213973	2,968.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	71,803.91	.0213973	1,536.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0213973	
	(SUM OF D1-D8)....	71,803.94		1,536.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	283,441.15	.0213973	6,064.89
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	11.			
	(SUM OF E1-E10).....	283,441.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	45,771.74	.0213973	979.39
	2.			
	3.			
	(SUM OF F1-F3)....	45,771.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	544,239.09	.0213973	11,645.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF JUNCTION CITY COMUN: 49141

A.	1. STATE TAXES.....	2,663.47	.0346301	92.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	82,347.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	82,351.19	.0346301	2,851.83
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	599.67	.0346301	20.77
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	44,818.00	.0346301	1,552.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-599.76	.0346301	-20.77
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	44,817.91		1,552.05
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	134,645.17	.0346301	4,662.78
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	134,645.17		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	27,167.68	.0346301	940.82
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	27,167.68		
G.	TOTALS (A+B+C+D+E+F).....	291,645.42	.0346301	10,099.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF NELSONVILLE COMUN: 49161

	1.	1,565.52	.0338662	53.02
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.17		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	48,502.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	48,504.43	.0338662	1,642.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,670.00	.0338662	361.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0338662	0.01
	(SUM OF D1-D8)....	10,670.28		361.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	99,089.95	.0338662	3,355.81
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	(SUM OF E1-E10).....	99,089.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	16,001.63	.0338662	541.91
	2.			
	3.			
	(SUM OF F1-F3)....	16,001.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	175,831.81	.0338662	5,954.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF PARK RIDGE COMUN: 49171

A.	1. STATE TAXES.....	7,983.79	.0152810	122.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	247,350.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	247,361.15	.0152810	3,779.93
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	175,748.00	.0152810	2,685.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0152810	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	175,748.13		2,685.61
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	404,438.43	.0152810	6,180.24
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	404,438.43		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	81,604.50	.0152810	1,247.00
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	81,604.50		
G.	TOTALS (A+B+C+D+E+F).....	917,136.00	.0152810	14,014.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF PLOVER COMUN: 49173

A.	1. STATE TAXES.....	155,970.27	.0104960	1,637.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	204.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,572,916.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	4,573,120.94	.0104960	47,999.77
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,074,957.32	.0104960	11,282.82
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,400,000.00	.0104960	56,678.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0104960	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	6,474,957.07		67,961.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	7,477,107.51	.0104960	78,480.19
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	7,477,107.51		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	1,508,673.75	.0104960	15,835.14
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,508,673.75		
G.	TOTALS (A+B+C+D+E+F).....	20,189,829.54	.0104960	211,913.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ROSHOLT COMUN: 49176

A.	1. STATE TAXES.....	3,259.78	.0363721	118.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	100,993.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	100,997.61	.0363721	3,673.50
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	103,340.00	.0363721	3,758.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0363721	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	103,340.01		3,758.70
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	195,125.13	.0363721	7,097.10
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	195,125.13		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	38,848.87	.0363721	1,413.02
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	38,848.87		
G.	TOTALS (A+B+C+D+E+F).....	441,571.40	.0363721	16,060.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WHITING COMUN: 49191

A.	1. STATE TAXES.....	20,718.98	.0156789	324.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	630,311.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	630,340.07	.0156789	9,883.08
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 498040 MCDILL PROTECTION & REHAB DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	42,639.92	.0156789	668.55
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	449,257.00	.0156789	7,043.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2,100.08	.0156789	-32.93
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	489,796.84		7,679.50
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	1,030,613.56	.0156789	16,158.95
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,030,613.56		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	207,949.35	.0156789	3,260.43
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	207,949.35		
G.	TOTALS (A+B+C+D+E+F).....	2,379,418.80	.0156789	37,306.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF STEVENS POINT COMUN: 49281

A.	1. STATE TAXES.....	252,622.69	.0114521	2,893.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	342.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,659,481.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	7,659,823.64	.0114521	87,721.40
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 498040 MCDILL PROTECTION & REHAB DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	798,990.04	.0114521	9,150.15
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	13,900,976.10	.0114521	159,195.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.19	.0114521	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	14,699,968.33		168,346.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	12,523,903.28	.0114521	143,425.52
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	12,523,903.28		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	2,526,977.73	.0114521	28,939.31
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	2,526,977.73		
G.	TOTALS (A+B+C+D+E+F).....	37,663,295.67	.0114521	431,325.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CATAWBA COMUN: 50002

	1.	4,027.55	.0295748	119.11
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-14.58		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	134,716.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	134,701.99	.0295748	3,983.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	24,200.00	.0295748	715.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0295748	
	(SUM OF D1-D8)....	24,200.08		715.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	194,108.55	.0295748	5,740.75
	2. 504571 SCH D OF PRENTICE	23,003.12	.0295748	680.31
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	11.			
	(SUM OF E1-E10).....	217,111.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	47,998.84	.0295748	1,419.56
	2.			
	3.			
	(SUM OF F1-F3)....	47,998.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	428,040.13	.0295748	12,659.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EISENSTEIN COMUN: 50004

A.	1. STATE TAXES.....	11,278.69	.0280472	316.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-40.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	377,258.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	377,217.31	.0280472	10,579.93
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 507050 EISENSTEIN SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	26,087.00	.0280472	731.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0280472	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	26,087.09		731.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	523,242.00	.0280472	14,675.52
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	523,242.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	134,415.15	.0280472	3,769.98
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	134,415.15		
G.	TOTALS (A+B+C+D+E+F).....	1,072,240.24	.0280472	30,073.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ELK COMUN: 50006

A.	1. STATE TAXES.....	25,620.23	.0210058	538.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-92.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	856,965.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	856,872.28	.0210058	17,999.34
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	259,758.00	.0210058	5,456.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0210058	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	259,758.35		5,456.45
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	1,364,944.17	.0210058	28,671.82
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,364,944.17		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	305,332.27	.0210058	6,413.77
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	305,332.27		
G.	TOTALS (A+B+C+D+E+F).....	2,812,527.30	.0210058	59,079.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EMERY COMUN: 50008

A.	1. STATE TAXES.....	5,988.30	.0258337	154.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-21.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	200,301.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	200,279.58	.0258337	5,173.97
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	37,978.00	.0258337	981.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0258337	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	37,978.33		981.12
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	319,032.95	.0258337	8,241.80
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	319,032.95		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	71,366.33	.0258337	1,843.66
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	71,366.33		
G.	TOTALS (A+B+C+D+E+F).....	634,645.49	.0258337	16,395.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FIFIELD COMUN: 50010

A.	1. STATE TAXES.....	28,478.25	.0173539	494.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-103.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	952,562.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	952,459.22	.0173539	16,528.89
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 507020 FIFIELD SANITARY DISTRICT #1	17,000.00	.0173539	295.02
	2. 508020 COCHRAN LAKE MANAGEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	17,000.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	158,582.00	.0173539	2,752.02
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	236,701.00	.0173539	4,107.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.48	.0173539	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	395,283.48		6,859.72
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	1,321,166.00	.0173539	22,927.37
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,321,166.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	339,393.09	.0173539	5,889.80
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	339,393.09		
G.	TOTALS (A+B+C+D+E+F).....	3,053,780.04	.0173539	52,995.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FLAMBEAU COMUN: 50012

A.	1. STATE TAXES	12,058.47	.0242461	292.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-43.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	403,340.93		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	403,297.26	.0242461	9,778.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	105,560.58	.0242461	2,559.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.83	.0242461	0.02
	(SUM OF D1-D8)	105,561.41		2,559.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	642,427.40	.0242461	15,576.40
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	(SUM OF E1-E10)	642,427.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	143,708.31	.0242461	3,484.38
	2.			
	3.			
	(SUM OF F1-F3)	143,708.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,307,052.85	.0242461	31,691.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GEORGETOWN COMUN: 50014

	1.	2,728.11	.0266387	72.67
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-9.88		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	91,251.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	91,242.06	.0266387	2,430.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	17,340.00	.0266387	461.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0266387	
	(SUM OF D1-D8)....	17,340.17		461.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	132,640.24	.0266387	3,533.37
	2. 545757 SCH D OF FLAMBEAU	17,622.68	.0266387	469.45
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	11.			
	(SUM OF E1-E10).....	150,262.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	32,512.60	.0266387	866.09
	2.			
	3.			
	(SUM OF F1-F3)....	32,512.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	294,085.86	.0266387	7,834.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HACKETT COMUN: 50016

A.	1. STATE TAXES.....	4,978.60	.0196400	97.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-18.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	166,528.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	166,510.03	.0196400	3,270.27
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	40,984.00	.0196400	804.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0196400	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	40,983.71		804.92
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	69,425.71	.0196400	1,363.52
	2. 504571 SCH D OF PRENTICE	220,117.22	.0196400	4,323.11
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	289,542.93		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	59,333.10	.0196400	1,165.31
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	59,333.10		
G.	TOTALS (A+B+C+D+E+F).....	561,348.37	.0196400	11,024.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HARMONY COMUN: 50018

A.	1. STATE TAXES.....	4,398.85	.0211312	92.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	147,136.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	147,120.23	.0211312	3,108.83
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	44,570.00	.0211312	941.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0211312	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	44,570.09		941.82
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	234,353.32	.0211312	4,952.19
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	234,353.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	52,423.85	.0211312	1,107.78
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	52,423.85		
G.	TOTALS (A+B+C+D+E+F).....	482,866.34	.0211312	10,203.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HILL COMUN: 50020

	1.	6,399.19	.0239468	153.24
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-23.17		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,045.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	214,021.97	.0239468	5,125.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	47,622.00	.0239468	1,140.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0239468	
	(SUM OF D1-D8)....	47,621.90		1,140.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	275,983.65	.0239468	6,608.94
	2. 604795 SCH D OF RIB LAKE	107,229.78	.0239468	2,567.82
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	11.			
	(SUM OF E1-E10).....	383,213.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	76,263.19	.0239468	1,826.26
	2.			
	3.			
	(SUM OF F1-F3)....	76,263.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	727,519.68	.0239468	17,421.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF KENNAN COMUN: 50022

A.	1. STATE TAXES.....	5,021.40	.0267143	134.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-18.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	167,959.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	167,941.50	.0267143	4,486.45
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	45,900.00	.0267143	1,226.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.45	.0267143	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	45,899.55		1,226.18
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	223,340.91	.0267143	5,966.42
	2. 545757 SCH D OF FLAMBEAU	61,290.94	.0267143	1,637.35
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	284,631.85		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	59,843.17	.0267143	1,598.67
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	59,843.17		
G.	TOTALS (A+B+C+D+E+F).....	563,337.47	.0267143	15,049.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF KNOX COMUN: 50024

A.	1. STATE TAXES.....	6,066.33	.0281803	170.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-21.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	202,911.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	202,889.36	.0281803	5,717.50
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	40,238.00	.0281803	1,133.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.52	.0281803	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	40,237.48		1,133.91
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	363,301.74	.0281803	10,237.98
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	363,301.74		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	72,296.27	.0281803	2,037.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	72,296.27		
G.	TOTALS (A+B+C+D+E+F).....	684,791.18	.0281803	19,297.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LAKE COMUN: 50026

A.	1. STATE TAXES.....	25,135.40	.0216320	543.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-91.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	840,748.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	840,656.98	.0216320	18,185.12
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 507040 LYMANTOWN SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	182,175.00	.0216320	3,940.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.00	.0216320	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	182,174.00		3,940.80
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020840 SCH D OF BUTTERNUT	111,990.54	.0216320	2,422.58
	2. 501071 SCH D OF CHEQUAMEGON	1,084,055.00	.0216320	23,450.32
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,196,045.54		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	299,554.20	.0216320	6,479.97
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	299,554.20		
G.	TOTALS (A+B+C+D+E+F).....	2,543,566.12	.0216320	55,022.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF OGEMA COMUN: 50028

A.	1. STATE TAXES.....	11,096.15	.0290446	322.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-40.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	355,585.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	355,545.79	.0290446	10,326.69
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 507030 OGEMA SANITARY DISTRICT #1	13,000.00	.0290446	377.58
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	13,000.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	97,561.00	.0290446	2,833.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0290446	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	97,560.71		2,833.61
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	664,528.50	.0290446	19,301.00
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	664,528.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	132,239.76	.0290446	3,840.85
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	132,239.76		
G.	TOTALS (A+B+C+D+E+F).....	1,273,970.91	.0290446	37,002.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PRENTICE COMUN: 50030

A.	1. STATE TAXES.....	9,134.18	.0228008	208.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-33.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	305,526.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	305,493.90	.0228008	6,965.51
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	64,476.00	.0228008	1,470.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0228008	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	64,476.07		1,470.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	547,029.50	.0228008	12,472.72
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	547,029.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	108,857.70	.0228008	2,482.05
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	108,857.70		
G.	TOTALS (A+B+C+D+E+F).....	1,034,991.35	.0228008	23,598.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SPIRIT COMUN: 50032

A.	1. STATE TAXES.....	7,868.51	.0224936	176.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-28.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	263,191.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	263,163.44	.0224936	5,919.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	88,335.00	.0224936	1,986.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0224936	0.01
	(SUM OF D1-D8)....	88,335.36		1,986.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	159,017.97	.0224936	3,576.89
	2. 604795 SCH D OF RIB LAKE	312,146.57	.0224936	7,021.32
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	11.			
	(SUM OF E1-E10).....	471,164.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	93,773.94	.0224936	2,109.32
	2.			
	3.			
	(SUM OF F1-F3)....	93,773.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	924,305.79	.0224936	20,791.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WORCESTER COMUN: 50034

A.	1. STATE TAXES.....	28,733.11	.0244364	702.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-104.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	961,087.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	960,983.20	.0244364	23,483.01
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	176,940.00	.0244364	4,323.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.03	.0244364	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	176,941.03		4,323.81
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	1,530,786.37	.0244364	37,406.98
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,530,786.37		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	342,430.47	.0244364	8,367.78
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	342,430.47		
G.	TOTALS (A+B+C+D+E+F).....	3,039,874.18	.0244364	74,283.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CATAWBA COMUN: 50111

A. 1. STATE TAXES	934.72	.0532392	49.76
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-3.38		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	30,999.29		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	30,995.91	.0532392	1,650.20
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT			
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	6,230.00	.0532392	331.68
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.07	.0532392	
(SUM OF D1-D8)	6,230.07		331.68
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 504347 SCH D OF PHILLIPS	49,798.41	.0532392	2,651.24
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11.			
(SUM OF E1-E10)	49,798.41		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	11,139.70	.0532392	593.07
2.			
3.			
(SUM OF F1-F3)	11,139.70		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	99,098.81	.0532392	5,275.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF KENNAN COMUN: 50141

A. 1. STATE TAXES	906.40	.0545292	49.43
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-3.28		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	30,059.95		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	30,056.67	.0545292	1,638.97
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT			
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	5,512.70	.0545292	300.60
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.16	.0545292	-0.01
(SUM OF D1-D8)	5,512.54		300.59
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 504347 SCH D OF PHILLIPS	48,289.42	.0545292	2,633.19
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11.			
(SUM OF E1-E10)	48,289.42		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	10,802.14	.0545292	589.03
2.			
3.			
(SUM OF F1-F3)	10,802.14		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	95,567.17	.0545292	5,211.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF PRENTICE COMUN: 50171

A.	1. STATE TAXES.....	4,734.92	.0302968	143.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-17.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	158,377.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	158,360.09	.0302968	4,797.81
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	135,495.00	.0302968	4,105.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0302968	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	135,495.10		4,105.07
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	283,565.84	.0302968	8,591.17
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	283,565.84		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	56,429.00	.0302968	1,709.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	56,429.00		
G.	TOTALS (A+B+C+D+E+F).....	638,584.95	.0302968	19,347.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF PARK FALLS COMUN: 50271

A.	1. STATE TAXES.....	21,059.82	.0179876	378.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-67.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	590,601.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	590,534.06	.0179876	10,622.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	395,659.10	.0179876	7,116.97
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,310,179.00	.0179876	23,567.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0179876	0.01
	(SUM OF D1-D8)....	1,705,838.45		30,684.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	862,663.00	.0179876	15,517.27
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	11.			
	(SUM OF E1-E10).....	862,663.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	221,608.81	.0179876	3,986.22
	2.			
	3.			
	(SUM OF F1-F3)....	221,608.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,401,704.14	.0179876	61,188.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF PHILLIPS COMUN: 50272

A.	1. STATE TAXES.....	15,391.34	.0182404	280.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-45.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	396,377.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	396,332.18	.0182404	7,229.26
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	455,786.64	.0182404	8,313.74
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	743,799.00	.0182404	13,567.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0182404	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,199,585.25		21,880.93
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	664,880.49	.0182404	12,127.70
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	664,880.49		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	148,730.97	.0182404	2,712.91
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	148,730.97		
G.	TOTALS (A+B+C+D+E+F).....	2,424,920.23	.0182404	44,231.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BURLINGTON COMUN: 51002

	1.	106,206.88	.0166847	1,772.03
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	223.16		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,506,184.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,506,407.96	.0166847	41,818.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 517020 BROWNS LAKE SANITARY DISTRICT	220,000.00	.0166847	3,670.63
	2. 517170 BOHNERS LAKE SANITARY DISTRICT #1	50,000.00	.0166847	834.24
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	11.			
	(SUM OF C1-C11)...	270,000.00		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,666,108.00	.0166847	27,798.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.67	.0166847	-0.03
	(SUM OF D1-D8)....	1,666,106.33		27,798.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	6,777,695.00	.0166847	113,083.83
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	11.			
	(SUM OF E1-E10).....	6,777,695.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	974,240.61	.0166847	16,254.91
	2.			
	3.			
	(SUM OF F1-F3)....	974,240.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,300,656.78	.0166847	205,232.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DOVER COMUN: 51006

	1.	54,831.44	.0170209	933.29
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	115.21		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,294,038.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,294,153.84	.0170209	22,027.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 518050 EAGLE LAKE PRO & REHAB DISTRICT INC			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	686,984.00	.0170209	11,693.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0170209	-0.01
	(SUM OF D1-D8)....	686,983.64		11,693.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 511449 SCH D OF DOVER #1	643,051.00	.0170209	10,945.36
	2. 300657 SCH D OF BRIGHTON #1	2,099.87	.0170209	35.74
	3. 510777 SCH D OF BURLINGTON AREA	2,130,521.00	.0170209	36,263.58
	4. 514690 SCH D OF NORTH CAPE	8,651.97	.0170209	147.27
	5. 515859 SCH D OF UNION GROVE J 1	3,968.41	.0170209	67.55
	6. 516113 SCH D OF WATERFORD GRADED J 1 (V)	314,647.78	.0170209	5,355.62
	7. 516748 SCH D OF YORKVILLE J 2	30,606.86	.0170209	520.96
	8. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	1,448.52	.0170209	24.66
	9. 515852 UHS D OF UNION GROVE UNION HIGH	376,659.94	.0170209	6,411.13
	10. 516083 UHS D OF WATERFORD UNION HIGH	178,907.00	.0170209	3,045.17
	11.			
	(SUM OF E1-E10).....	3,690,562.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	502,971.31	.0170209	8,561.07
	2.			
	3.			
	(SUM OF F1-F3)....	502,971.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,229,502.58	.0170209	106,032.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NORWAY COMUN: 51010

A.	1. STATE TAXES.....	131,981.00	.0156907	2,070.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	277.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,001,334.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,046,495.39	.0156907	47,801.90
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 517060 NORTH CAPE SANITARY DISTRICT			
	2. 517080 NORWAY SANITARY DISTRICT #1	304,619.00	.0156907	4,779.71
	3. 518040 WIND LAKE MANAGEMENT DISTRICT			
	4. 518070 LONG LAKE PROTECTION DISTRICT			
	5. 518080 WAUBEESEE LAKE PROTECTION DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	304,619.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,219,564.00	.0156907	19,135.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.80	.0156907	-0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,219,561.20		19,135.88
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514011 SCH D OF NORWAY J 7	573,775.00	.0156907	9,002.97
	2. 514690 SCH D OF NORTH CAPE	1,307,927.29	.0156907	20,522.40
	3. 516104 SCH D OF WASHINGTON - CALDWELL	1,198.79	.0156907	18.81
	4. 516113 SCH D OF WATERFORD GRADED J 1 (V)	483,638.24	.0156907	7,588.66
	5. 673857 SCH D OF MUSKEGO-NORWAY	5,162,810.11	.0156907	81,008.54
	6. 516083 UHS D OF WATERFORD UNION HIGH	1,383,269.00	.0156907	21,704.58
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	8,912,618.43		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	480,581.31	.0156907	7,540.70
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	609,975.92	.0156907	9,571.00
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,090,557.23		
G.	TOTALS (A+B+C+D+E+F).....	14,705,832.25	.0156907	230,746.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RAYMOND COMUN: 51012

A.	1. STATE TAXES.....	74,118.37	.0142057	1,052.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	155.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,749,146.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,749,301.74	.0142057	24,850.18
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 517060 NORTH CAPE SANITARY DISTRICT			
	2. 517160 RAYMOND HEIGHTS SANITARY DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	881,263.00	.0142057	12,519.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.51	.0142057	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	881,261.49		12,519.00
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514686 SCH D OF RAYMOND #14	2,938,521.00	.0142057	41,743.95
	2. 514690 SCH D OF NORTH CAPE	156,847.74	.0142057	2,228.14
	3. 514011 SCH D OF NORWAY J 7	197,826.00	.0142057	2,810.27
	4. 516748 SCH D OF YORKVILLE J 2	63,287.91	.0142057	899.05
	5. 515852 UHS D OF UNION GROVE UNION HIGH	1,702,327.66	.0142057	24,182.88
	6. 516083 UHS D OF WATERFORD UNION HIGH	213,168.00	.0142057	3,028.22
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,271,978.31		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	679,891.23	.0142057	9,658.38
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	679,891.23		
G.	TOTALS (A+B+C+D+E+F).....	8,656,551.14	.0142057	122,972.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WATERFORD COMUN: 51016

A.	1. STATE TAXES.....	125,335.27	.0142077	1,780.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	263.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,957,978.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,958,242.20	.0142077	42,030.07
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 515110 WESTERN RACINE COUNTY SEWER DIST			
	2. 517100 WATERFORD SANITARY DISTRICT #1			
	3. 518060 WATERFORD WATERWAY MANAGEMENT DISTRIC			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,872,499.00	.0142077	26,604.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.56	.0142077	0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,872,501.56		26,604.10
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 516104 SCH D OF WASHINGTON - CALDWELL	1,446,152.32	.0142077	20,546.61
	2. 516113 SCH D OF WATERFORD GRADED J 1 (V)	4,425,752.18	.0142077	62,880.14
	3. 516083 UHS D OF WATERFORD UNION HIGH	3,309,228.00	.0142077	47,016.80
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	9,181,132.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,149,706.23	.0142077	16,334.78
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,149,706.23		
G.	TOTALS (A+B+C+D+E+F).....	15,286,917.76	.0142077	217,193.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF YORKVILLE COMUN: 51018

A.	1. STATE TAXES.....	84,663.48	.0091175	771.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	177.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,998,225.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,998,403.72	.0091175	18,220.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	91,950.00	.0091175	838.36
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,014,503.00	.0091175	9,249.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.46	.0091175	
	(SUM OF D1-D8)....	1,106,453.46		10,088.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 516748 SCH D OF YORKVILLE J 2	3,127,034.23	.0091175	28,510.91
	2. 515859 SCH D OF UNION GROVE J 1	539,775.93	.0091175	4,921.44
	3. 515852 UHS D OF UNION GROVE UNION HIGH	2,182,232.96	.0091175	19,896.63
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	11.			
	(SUM OF E1-E10).....	5,849,043.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	776,622.05	.0091175	7,080.90
	2.			
	3.			
	(SUM OF F1-F3)....	776,622.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,815,185.83	.0091175	89,490.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CALEDONIA COMUN: 51104

A.	1. STATE TAXES.....	338,740.10	.0137947	4,672.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	711.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,651,054.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	7,651,765.85	.0137947	105,553.93
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	2,288,784.00	.0137947	31,573.12
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,943,455.00	.0137947	150,961.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-10.01	.0137947	-0.14
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	13,232,228.99		182,534.83
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	20,066,576.00	.0137947	276,812.73
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	20,066,576.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	3,107,278.53	.0137947	42,864.02
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	3,107,278.53		
G.	TOTALS (A+B+C+D+E+F).....	44,396,589.47	.0137947	612,438.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ELMWOOD PARK COMUN: 51121

A.	1. STATE TAXES.....	6,318.23	.0165757	104.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	142,932.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	142,945.61	.0165757	2,369.43
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	243,080.00	.0165757	4,029.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0165757	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	243,080.04		4,029.22
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	374,284.54	.0165757	6,204.03
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	374,284.54		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	57,957.39	.0165757	960.69
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	57,957.39		
G.	TOTALS (A+B+C+D+E+F).....	824,585.81	.0165757	13,668.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MOUNT PLEASANT COMUN: 51151

A.	1. STATE TAXES.....	415,630.69	.0125378	5,211.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	837.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,005,221.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	9,006,058.89	.0125378	112,916.72
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	26,935.00	.0125378	337.71
	2. TAX INCREMENTAL DISTRICT.....	2,256,994.31	.0125378	28,297.88
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	16,917,113.00	.0125378	212,104.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	7.94	.0125378	0.10
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	19,201,050.25		240,740.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	23,619,440.11	.0125378	296,137.27
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	23,619,440.11		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	3,657,434.09	.0125378	45,856.40
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	3,657,434.09		
G.	TOTALS (A+B+C+D+E+F).....	55,899,614.03	.0125378	700,861.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF NORTH BAY COMUN: 51161

A.	1. STATE TAXES.....	6,014.96	.0075526	45.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	135,740.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	135,753.26	.0075526	1,025.30
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	298,880.69	.0075526	2,257.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.44	.0075526	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	298,881.13		2,257.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	356,319.48	.0075526	2,691.16
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	356,319.48		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	55,175.53	.0075526	416.72
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	55,175.53		
G.	TOTALS (A+B+C+D+E+F).....	852,144.36	.0075526	6,435.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ROCHESTER COMUN: 51176

A.	1. STATE TAXES.....	56,376.71	.0160175	903.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	118.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,232,597.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,232,715.53	.0160175	19,745.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 515110 WESTERN RACINE COUNTY SEWER DIST			
	2. 648030 HONEY LAKE PRO & REHAB DIST	23,835.22	.0160175	381.78
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	11.			
	(SUM OF C1-C11)...	23,835.22		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	23,000.00	.0160175	368.40
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	852,476.00	.0160175	13,654.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.26	.0160175	0.02
	(SUM OF D1-D8)....	875,477.26		14,023.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	917,922.00	.0160175	14,702.90
	2. 516113 SCH D OF WATERFORD GRADED J 1 (V)	2,006,586.13	.0160175	32,140.68
	3. 516083 UHS D OF WATERFORD UNION HIGH	1,108,737.00	.0160175	17,759.30
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	11.			
	(SUM OF E1-E10).....	4,033,245.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	517,146.20	.0160175	8,283.44
	2.			
	3.			
	(SUM OF F1-F3)....	517,146.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,738,796.05	.0160175	107,939.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF STURTEVANT COMUN: 51181

A.	1. STATE TAXES.....	84,004.67	.0110032	924.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	118.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,270,020.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,270,138.20	.0110032	13,975.64
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	3,842,519.56	.0110032	42,280.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,662,179.00	.0110032	29,292.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	330,338.21	.0110032	3,634.79
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	6,835,036.77		75,207.55
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	3,330,986.03	.0110032	36,651.64
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,330,986.03		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	515,798.08	.0110032	5,675.45
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	515,798.08		
G.	TOTALS (A+B+C+D+E+F).....	12,035,963.75	.0110032	132,434.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF UNION GROVE COMUN: 51186

A.	1. STATE TAXES.....	49,980.14	.0168879	844.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	102.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,065,214.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,065,317.28	.0168879	17,990.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	184,984.49	.0168879	3,124.00
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,793,402.00	.0168879	30,286.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.57	.0168879	0.03
	(SUM OF D1-D8)....	1,978,388.06		33,410.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 515859 SCH D OF UNION GROVE J 1	2,583,098.66	.0168879	43,623.15
	2. 515852 UHS D OF UNION GROVE UNION HIGH	1,255,742.92	.0168879	21,206.88
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	11.			
	(SUM OF E1-E10).....	3,838,841.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	446,898.96	.0168879	7,547.19
	2.			
	3.			
	(SUM OF F1-F3)....	446,898.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,379,426.02	.0168879	124,623.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WATERFORD COMUN: 51191

A.	1. STATE TAXES.....	71,451.81	.0142615	1,019.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	139.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,449,931.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,450,071.11	.0142615	20,680.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 515110 WESTERN RACINE COUNTY SEWER DIST			
	2. 518060 WATERFORD WATERWAY MANAGEMENT DISTRIC			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	749,996.51	.0142615	10,696.10
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,693,141.00	.0142615	38,408.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.47	.0142615	0.05
	(SUM OF D1-D8)....	3,443,140.98		49,104.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 516113 SCH D OF WATERFORD GRADED J 1 (V)	3,168,526.67	.0142615	45,188.04
	2. 516083 UHS D OF WATERFORD UNION HIGH	1,750,766.00	.0142615	24,968.61
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	11.			
	(SUM OF E1-E10).....	4,919,292.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	608,258.50	.0142615	8,674.70
	2.			
	3.			
	(SUM OF F1-F3)....	608,258.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,492,215.07	.0142615	149,635.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WIND POINT COMUN: 51192

A.	1. STATE TAXES	40,085.43	.0109329	438.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	84.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	905,167.78		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	905,252.01	.0109329	9,897.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,094,552.00	.0109329	11,966.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.90	.0109329	0.02
	(SUM OF D1-D8)	1,094,553.90		11,966.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	2,374,615.36	.0109329	25,961.60
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	11.			
	(SUM OF E1-E10)	2,374,615.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	367,705.55	.0109329	4,020.12
	2.			
	3.			
	(SUM OF F1-F3)	367,705.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,782,212.25	.0109329	52,283.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF BURLINGTON COMUN: 51206

A.	1. STATE TAXES.....	141,227.76	.0114544	1,617.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	235.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,449,183.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,449,418.69	.0114544	28,056.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	4,208,093.13	.0114544	48,201.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,501,182.00	.0114544	63,012.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	6.83	.0114544	0.08
	(SUM OF D1-D8)....	9,709,281.96		111,214.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	7,147,394.00	.0114544	81,869.26
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	7,147,394.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,027,382.11	.0114544	11,768.07
	2.			
	3.			
	(SUM OF F1-F3)....	1,027,382.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,474,704.52	.0114544	234,525.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF RACINE COMUN: 51276

A.	1. STATE TAXES.....	608,773.58	.0155993	9,496.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,214.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,148,328.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	12,149,543.73	.0155993	189,524.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	5,373,022.20	.0155993	83,815.51
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	49,960,322.00	.0155993	779,347.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-12.79	.0155993	-0.20
	(SUM OF D1-D8)....	55,333,331.41		863,162.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	34,252,810.48	.0155993	534,320.69
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	11.			
	(SUM OF E1-E10).....	34,252,810.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	5,303,995.19	.0155993	82,738.74
	2.			
	3.			
	(SUM OF F1-F3)....	5,303,995.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	107,648,454.39	.0155993	1,679,243.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF AKAN COMUN: 52002

A.	1. STATE TAXES.....	5,124.51	.0237998	121.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	198,611.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	198,634.44	.0237998	4,727.47
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	102,825.00	.0237998	2,447.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0237998	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	102,825.24		2,447.23
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	3,248.35	.0237998	77.31
	2. 223850 SCH D OF RIVERDALE (MUSCODA)	24,582.00	.0237998	585.05
	3. 524851 SCH D OF RICHLAND	240,233.06	.0237998	5,717.51
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	268,063.41		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	64,467.19	.0237998	1,534.31
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	64,467.19		
G.	TOTALS (A+B+C+D+E+F).....	639,114.79	.0237998	15,210.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BLOOM COMUN: 52004

A.	1. STATE TAXES.....	5,295.36	.0304062	161.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	205,233.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	205,256.60	.0304062	6,241.09
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	104,301.00	.0304062	3,171.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0304062	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	104,300.99		3,171.40
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	67,878.90	.0304062	2,063.94
	2. 622541 SCH D OF HILLSBORO	35,910.97	.0304062	1,091.92
	3. 625960 SCH D OF KICKAPOO AREA (VIOLA)	205,496.78	.0304062	6,248.39
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	309,286.65		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	7,861.38	.0304062	239.04
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	58,685.06	.0304062	1,784.39
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	66,546.44		
G.	TOTALS (A+B+C+D+E+F).....	690,686.04	.0304062	21,001.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BUENA VISTA COMUN: 52006

	1.	17,749.00	.0249889	443.53
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	78.45		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	687,901.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	687,980.07	.0249889	17,191.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 527020 SEXTONVILLE SANITARY DISTRICT	6,629.41	.0249889	165.66
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	11.			
	(SUM OF C1-C11)...	6,629.41		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	71,145.00	.0249889	1,777.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.49	.0249889	0.01
	(SUM OF D1-D8)....	71,145.49		1,777.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	253,722.24	.0249889	6,340.25
	2. 524851 SCH D OF RICHLAND	362,487.85	.0249889	9,058.19
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	458,874.11	.0249889	11,466.78
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	11.			
	(SUM OF E1-E10).....	1,075,084.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	131,645.20	.0249889	3,289.67
	2. 000400 MADISON AREA TECHNICAL COLLEGE	77,934.46	.0249889	1,947.50
	3.			
	(SUM OF F1-F3)....	209,579.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,068,167.83	.0249889	51,681.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DAYTON COMUN: 52008

A.	1. STATE TAXES.....	7,635.23	.0213026	162.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	295,920.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	295,953.90	.0213026	6,304.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	137,542.00	.0213026	2,930.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0213026	
	(SUM OF D1-D8)....	137,541.81		2,930.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	391,315.43	.0213026	8,336.08
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	11.			
	(SUM OF E1-E10).....	391,315.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	96,052.40	.0213026	2,046.17
	2.			
	3.			
	(SUM OF F1-F3)....	96,052.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	928,498.77	.0213026	19,779.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EAGLE COMUN: 52010

A.	1. STATE TAXES	6,543.95	.0253491	165.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	28.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	253,625.26		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	253,654.19	.0253491	6,429.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	95,021.00	.0253491	2,408.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-29.36	.0253491	-0.74
	(SUM OF D1-D8)	94,991.64		2,407.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	339,568.73	.0253491	8,607.79
	2. 524851 SCH D OF RICHLAND	66,607.93	.0253491	1,688.45
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	10.			
	11.			
	(SUM OF E1-E10)	406,176.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	82,323.95	.0253491	2,086.84
	2.			
	3.			
	(SUM OF F1-F3)	82,323.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	843,690.39	.0253491	21,386.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FOREST COMUN: 52012

A.	1. STATE TAXES.....	5,336.10	.0226319	120.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,812.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	206,835.99	.0226319	4,681.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	97,262.00	.0226319	2,201.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.48	.0226319	0.01
	(SUM OF D1-D8)....	97,262.48		2,201.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622863 SCH D OF LA FARGE	17,633.00	.0226319	399.08
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	313,980.25	.0226319	7,105.99
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	11.			
	(SUM OF E1-E10).....	331,613.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	2,895.21	.0226319	65.52
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	64,208.03	.0226319	1,453.15
	3.			
	(SUM OF F1-F3)....	67,103.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	708,151.06	.0226319	16,026.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HENRIETTA COMUN: 52014

A.	1. STATE TAXES.....	5,550.85	.0308725	171.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	215,135.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	215,159.91	.0308725	6,642.54
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 527050 HUB-ROCK TOWN SANITARY DISTRICT #1	1,000.00	.0308725	30.87
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	1,000.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	76,649.00	.0308725	2,366.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.67	.0308725	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	76,649.67		2,366.37
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	205,022.58	.0308725	6,329.57
	2. 566354 SCH D OF WESTON (IRONTON)	68,770.38	.0308725	2,123.12
	3. 622541 SCH D OF HILLSBORO	38,746.66	.0308725	1,196.21
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	312,539.62		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	8,482.15	.0308725	261.87
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	61,272.90	.0308725	1,891.65
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	69,755.05		
G.	TOTALS (A+B+C+D+E+F).....	680,655.10	.0308725	21,013.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ITHACA COMUN: 52016

A.	1. STATE TAXES.....	7,095.45	.0258522	183.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	274,999.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	275,030.98	.0258522	7,110.18
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 527060 ITHACA SANITARY DISTRICT #1			
	2.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	158,353.00	.0258522	4,093.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0258522	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	158,353.51		4,093.80
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	517,997.66	.0258522	13,391.43
	2. 524851 SCH D OF RICHLAND			
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	10,763.02	.0258522	278.25
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	528,760.68		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	87,112.39	.0258522	2,252.06
	2. 000400 MADISON AREA TECHNICAL COLLEGE	1,827.98	.0258522	47.26
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	88,940.37		
G.	TOTALS (A+B+C+D+E+F).....	1,058,180.99	.0258522	27,356.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MARSHALL COMUN: 52018

A.	1. STATE TAXES.....	6,622.12	.0226415	149.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	256,654.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	256,684.05	.0226415	5,811.74
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	104,081.00	.0226415	2,356.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0226415	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	104,080.77		2,356.55
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	339,392.15	.0226415	7,684.38
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	339,392.15		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	83,307.30	.0226415	1,886.21
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	83,307.30		
G.	TOTALS (A+B+C+D+E+F).....	790,086.39	.0226415	17,888.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ORION COMUN: 52020

1.		9,993.45	.0213501	213.36
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	44.17		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	387,318.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	387,362.28	.0213501	8,270.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	55,330.00	.0213501	1,181.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0213501	
	(SUM OF D1-D8)....	55,329.99		1,181.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	223850 SCH D OF RIVERDALE (MUSCODA)	275,925.76	.0213501	5,891.06
2.	522660 SCH D OF ITHACA	42,685.58	.0213501	911.34
3.	524851 SCH D OF RICHLAND	264,529.28	.0213501	5,647.73
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	(SUM OF E1-E10).....	583,140.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	125,719.17	.0213501	2,684.12
2.				
3.				
	(SUM OF F1-F3)....	125,719.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,161,545.51	.0213501	24,799.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RICHLAND COMUN: 52022

A.	1. STATE TAXES.....	14,001.04	.0208481	291.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	61.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	542,641.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	542,703.09	.0208481	11,314.36
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	106,415.00	.0208481	2,218.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0208481	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	106,414.82		2,218.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	104,451.22	.0208481	2,177.61
	2. 524851 SCH D OF RICHLAND	646,009.19	.0208481	13,468.10
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	750,460.41		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	176,135.32	.0208481	3,672.10
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	176,135.32		
G.	TOTALS (A+B+C+D+E+F).....	1,589,714.68	.0208481	33,142.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RICHWOOD COMUN: 52024

A.	1. STATE TAXES.....	6,443.93	.0303266	195.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	249,748.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	249,777.06	.0303266	7,574.89
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	94,099.00	.0303266	2,853.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.53	.0303266	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	94,098.47		2,853.68
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	18,578.14	.0303266	563.42
	2. 223850 SCH D OF RIVERDALE (MUSCODA)	390,771.02	.0303266	11,850.76
	3. 524851 SCH D OF RICHLAND	4,105.69	.0303266	124.51
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	413,454.85		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	81,065.63	.0303266	2,458.45
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	81,065.63		
G.	TOTALS (A+B+C+D+E+F).....	844,839.94	.0303266	25,621.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ROCKBRIDGE COMUN: 52026

A.	1. STATE TAXES.....	8,064.69	.0234703	189.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	312,564.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	312,600.39	.0234703	7,336.83
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 527050 HUB-ROCK TOWN SANITARY DISTRICT #1			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	102,045.00	.0234703	2,395.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0234703	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	102,045.07		2,395.03
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	24,910.46	.0234703	584.66
	2. 524851 SCH D OF RICHLAND	396,258.90	.0234703	9,300.33
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	421,169.36		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	101,455.06	.0234703	2,381.18
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	101,455.06		
G.	TOTALS (A+B+C+D+E+F).....	945,334.57	.0234703	22,187.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SYLVAN COMUN: 52028

A.	1. STATE TAXES.....	5,773.33	.0255870	147.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	223,758.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	223,783.78	.0255870	5,725.96
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	83,748.00	.0255870	2,142.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0255870	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	83,748.06		2,142.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	195,954.53	.0255870	5,013.89
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	119,954.75	.0255870	3,069.28
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	315,909.28		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	72,629.45	.0255870	1,858.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	72,629.45		
G.	TOTALS (A+B+C+D+E+F).....	701,843.90	.0255870	17,958.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WESTFORD COMUN: 52030

A.	1. STATE TAXES.....	5,468.25	.0308265	168.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	211,934.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	211,958.35	.0308265	6,533.94
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 527040 GERMANTOWN SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	99,000.00	.0308265	3,051.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0308265	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	98,999.84		3,051.83
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	8,410.13	.0308265	259.25
	2. 522660 SCH D OF ITHACA	1,147.27	.0308265	35.37
	3. 566354 SCH D OF WESTON (IRONTON)	420,857.53	.0308265	12,973.58
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	430,414.93		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	67,191.93	.0308265	2,071.30
	2. 000400 MADISON AREA TECHNICAL COLLEGE	1,360.33	.0308265	41.93
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	68,552.26		
G.	TOTALS (A+B+C+D+E+F).....	815,393.63	.0308265	25,135.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WILLOW COMUN: 52032

A.	1. STATE TAXES.....	5,604.07	.0296043	165.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	217,198.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	217,222.79	.0296043	6,430.74
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	96,217.00	.0296043	2,848.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0296043	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	96,217.30		2,848.45
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	358,740.53	.0296043	10,620.30
	2. 524851 SCH D OF RICHLAND	1,716.67	.0296043	50.82
	3. 566354 SCH D OF WESTON (IRONTON)	61,237.56	.0296043	1,812.90
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	421,694.76		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	70,500.07	.0296043	2,087.11
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	70,500.07		
G.	TOTALS (A+B+C+D+E+F).....	811,238.99	.0296043	24,016.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BOAZ COMUN: 52106

1.		714.19	.0448543	32.03
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.16		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	27,656.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	27,659.72	.0448543	1,240.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	13,000.00	.0448543	583.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.27	.0448543	-0.01
	(SUM OF D1-D8)....	12,999.73		583.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	524851 SCH D OF RICHLAND	36,603.22	.0448543	1,641.81
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	(SUM OF E1-E10).....	36,603.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	8,984.64	.0448543	403.00
2.				
3.				
	(SUM OF F1-F3)....	8,984.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	86,961.50	.0448543	3,900.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CAZENOVIA COMUN: 52111

A.	1. STATE TAXES.....	2,675.28	.0320815	85.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	103,686.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	103,698.24	.0320815	3,326.80
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	98,055.09	.0320815	3,145.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0320815	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	98,055.05		3,145.76
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566354 SCH D OF WESTON (IRONTON)	211,408.44	.0320815	6,782.32
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	211,408.44		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	33,655.46	.0320815	1,079.72
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	33,655.46		
G.	TOTALS (A+B+C+D+E+F).....	449,492.47	.0320815	14,420.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF LONE ROCK COMUN: 52146

A.	1. STATE TAXES.....	5,733.17	.0305954	175.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	199,992.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	200,016.37	.0305954	6,119.58
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	58,907.71	.0305954	1,802.31
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	122,314.00	.0305954	3,742.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0305954	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	181,221.64		5,544.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	333,574.14	.0305954	10,205.83
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	333,574.14		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	56,653.71	.0305954	1,733.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	56,653.71		
G.	TOTALS (A+B+C+D+E+F).....	777,199.03	.0305954	23,778.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF VIOLA COMUN: 52186

A.	1. STATE TAXES.....	2,674.60	.0402592	107.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	95,602.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	95,613.74	.0402592	3,849.34
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	18,950.02	.0402592	762.91
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	51,684.86	.0402592	2,080.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.66	.0402592	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	70,635.54		2,843.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625960 SCH D OF KICKAPOO AREA (VIOLA)	155,722.66	.0402592	6,269.28
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	155,722.66		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	31,844.82	.0402592	1,282.05
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	31,844.82		
G.	TOTALS (A+B+C+D+E+F).....	356,491.36	.0402592	14,352.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF YUBA COMUN: 52196

	1.	403.37	.0491479	19.82
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.78		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	15,633.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	15,635.44	.0491479	768.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,077.00	.0491479	396.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0491479	
	(SUM OF D1-D8)....	8,077.08		396.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622541 SCH D OF HILLSBORO	22,975.97	.0491479	1,129.23
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	11.			
	(SUM OF E1-E10).....	22,975.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	5,029.74	.0491479	247.20
	2.			
	3.			
	(SUM OF F1-F3)....	5,029.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	52,121.60	.0491479	2,561.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF RICHLAND CENTER COMUN: 52276

A.	1. STATE TAXES.....	45,782.54	.0167819	768.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	168.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,472,191.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,472,359.08	.0167819	24,709.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 528020 PARFREY MILL POND DISTRICT			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,115,374.40	.0167819	18,718.12
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,561,583.00	.0167819	26,206.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0167819	
	(SUM OF D1-D8)....	2,676,957.42		44,924.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	1,948,432.62	.0167819	32,698.43
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	11.			
	(SUM OF E1-E10).....	1,948,432.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	478,262.87	.0167819	8,026.17
	2.			
	3.			
	(SUM OF F1-F3)....	478,262.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,621,794.53	.0167819	111,126.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF AVON COMUN: 53002

A.	1. STATE TAXES.....	8,927.27	.0149911	133.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	361,461.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	361,479.66	.0149911	5,419.01
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	158,882.00	.0149911	2,381.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0149911	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	158,881.91		2,381.83
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	288,062.72	.0149911	4,318.41
	2. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	199,632.02	.0149911	2,992.72
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	487,694.74		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	97,233.19	.0149911	1,457.64
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	97,233.19		
G.	TOTALS (A+B+C+D+E+F).....	1,114,216.77	.0149911	16,703.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BELOIT COMUN: 53004

A.	1. STATE TAXES.....	68,257.64	.0232491	1,586.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	137.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,763,724.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,763,861.97	.0232491	64,257.46
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,201,097.00	.0232491	51,173.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.29	.0232491	-0.05
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,201,094.71		51,173.60
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 530422 SCH D OF BELOIT TURNER	4,028,115.41	.0232491	93,650.29
	2. 530413 SCH D OF BELOIT	617,117.38	.0232491	14,347.46
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,645,232.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	743,441.87	.0232491	17,284.40
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	743,441.87		
G.	TOTALS (A+B+C+D+E+F).....	10,421,888.98	.0232491	242,300.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BRADFORD COMUN: 53006

A.	1. STATE TAXES.....	15,298.33	.0135336	207.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	619,423.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	619,454.03	.0135336	8,383.46
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	325,289.00	.0135336	4,402.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0135336	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	325,288.89		4,402.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531134 SCH D OF CLINTON COMMUNITY	1,043,550.00	.0135336	14,123.00
	2. 641380 SCH D OF DELAVAN-DARIEN	49,634.00	.0135336	671.73
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,093,184.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	166,624.84	.0135336	2,255.04
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	166,624.84		
G.	TOTALS (A+B+C+D+E+F).....	2,219,850.09	.0135336	30,042.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CENTER COMUN: 53008

A.	1. STATE TAXES.....	15,106.53	.0170701	257.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	611,657.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	611,687.67	.0170701	10,441.63
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	224,207.16	.0170701	3,827.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.51	.0170701	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	224,206.65		3,827.25
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	28,359.11	.0170701	484.09
	2. 531694 SCH D OF EVANSVILLE COMMUNITY	760,849.72	.0170701	12,987.86
	3. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	235,241.92	.0170701	4,015.63
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,024,450.75		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	164,535.79	.0170701	2,808.66
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	164,535.79		
G.	TOTALS (A+B+C+D+E+F).....	2,039,987.39	.0170701	34,822.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CLINTON COMUN: 53010

A.	1. STATE TAXES.....	11,199.45	.0175261	196.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	453,461.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	453,483.84	.0175261	7,947.84
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	254,687.00	.0175261	4,463.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.59	.0175261	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	254,686.41		4,463.68
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531134 SCH D OF CLINTON COMMUNITY	811,228.00	.0175261	14,217.75
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	811,228.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	121,981.08	.0175261	2,137.86
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	121,981.08		
G.	TOTALS (A+B+C+D+E+F).....	1,652,578.78	.0175261	28,963.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FULTON COMUN: 53012

A.	1. STATE TAXES.....	60,495.35	.0193586	1,171.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	121.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,449,432.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,449,554.31	.0193586	47,419.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 537050 FULTON SANITARY DISTRICT #2	5,727.13	.0193586	110.87
	2. 537060 KOSHKONONG SANITARY DIST #2	76,679.54	.0193586	1,484.41
	3. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)...	82,406.67		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	220,758.00	.0193586	4,273.57
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	311,332.00	.0193586	6,026.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.78	.0193586	0.05
	(SUM OF D1-D8)....	532,092.78		10,300.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	3,077,638.84	.0193586	59,578.81
	2. 533612 SCH D OF MILTON	628,021.00	.0193586	12,157.62
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	11.			
	(SUM OF E1-E10).....	3,705,659.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	658,897.31	.0193586	12,755.34
	2.			
	3.			
	(SUM OF F1-F3)....	658,897.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,489,106.26	.0193586	144,978.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HARMONY COMUN: 53014

A.	1. STATE TAXES.....	37,223.68	.0139730	520.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	75.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,507,171.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,507,246.99	.0139730	21,060.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	193,229.00	.0139730	2,699.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.99	.0139730	0.01
	(SUM OF D1-D8)....	193,229.99		2,700.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 532695 SCH D OF JANESVILLE	7,472.00	.0139730	104.40
	2. 533612 SCH D OF MILTON	1,885,854.00	.0139730	26,351.06
	3.			
	4.			
	5.			
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	11.			
	(SUM OF E1-E10).....	1,893,326.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	405,429.26	.0139730	5,665.07
	2.			
	3.			
	(SUM OF F1-F3)....	405,429.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,036,455.92	.0139730	56,401.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF JANESVILLE COMUN: 53016

A.	1. STATE TAXES.....	62,685.93	.0136031	852.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	126.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,538,128.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,538,254.59	.0136031	34,528.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	326,606.00	.0136031	4,442.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.90	.0136031	0.01
	(SUM OF D1-D8)....	326,606.90		4,442.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	187,591.96	.0136031	2,551.85
	2. 531694 SCH D OF EVANSVILLE COMMUNITY	421,729.55	.0136031	5,736.87
	3. 532695 SCH D OF JANESVILLE	1,674,525.00	.0136031	22,778.89
	4. 533612 SCH D OF MILTON	1,261,905.00	.0136031	17,165.94
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	11.			
	(SUM OF E1-E10).....	3,545,751.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	682,756.50	.0136031	9,287.67
	2.			
	3.			
	(SUM OF F1-F3)....	682,756.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,156,055.43	.0136031	97,345.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF JOHNSTOWN COMUN: 53018

A.	1. STATE TAXES.....	12,896.61	.0138548	178.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	522,178.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	522,204.71	.0138548	7,235.07
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	154,091.00	.0138548	2,134.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0138548	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	154,090.60		2,134.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 533612 SCH D OF MILTON	498,519.00	.0138548	6,906.90
	2. 646461 SCH D OF WHITEWATER	198,286.22	.0138548	2,747.23
	3.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	696,805.22		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	140,466.08	.0138548	1,946.14
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	140,466.08		
G.	TOTALS (A+B+C+D+E+F).....	1,526,463.22	.0138548	21,148.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LA PRAIRIE COMUN: 53020

A.	1. STATE TAXES.....	12,385.39	.0162523	201.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	501,479.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	501,504.48	.0162523	8,150.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	270,840.00	.0162523	4,401.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.57	.0162523	-0.01
	(SUM OF D1-D8)....	270,839.43		4,401.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 530422 SCH D OF BELOIT TURNER	21,960.11	.0162523	356.90
	2. 531134 SCH D OF CLINTON COMMUNITY	334,842.00	.0162523	5,441.97
	3. 532695 SCH D OF JANESVILLE	429,705.00	.0162523	6,983.72
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	11.			
	(SUM OF E1-E10).....	786,507.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	134,897.99	.0162523	2,192.41
	2.			
	3.			
	(SUM OF F1-F3)....	134,897.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,706,134.40	.0162523	27,728.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LIMA COMUN: 53022

A.	1. STATE TAXES.....	15,813.73	.0151759	239.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	640,291.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	640,323.32	.0151759	9,717.51
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	95,563.04	.0151759	1,450.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	95,563.04		1,450.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	34,973.00	.0151759	530.75
	2. 533612 SCH D OF MILTON	198,986.00	.0151759	3,019.80
	3. 646461 SCH D OF WHITEWATER	729,241.73	.0151759	11,066.94
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	963,200.73		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	172,238.40	.0151759	2,613.88
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	172,238.40		
G.	TOTALS (A+B+C+D+E+F).....	1,887,139.22	.0151759	28,639.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MAGNOLIA COMUN: 53024

A.	1. STATE TAXES.....	10,406.45	.0155104	161.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	421,352.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	421,373.88	.0155104	6,535.68
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	154,177.00	.0155104	2,391.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0155104	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	154,176.97		2,391.35
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	24,193.00	.0155104	375.24
	2. 230700 SCH D OF BRODHEAD	51,161.28	.0155104	793.53
	3. 531694 SCH D OF EVANSVILLE COMMUNITY	587,833.51	.0155104	9,117.54
	4. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	48,654.38	.0155104	754.65
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	711,842.17		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	113,343.93	.0155104	1,758.01
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	113,343.93		
G.	TOTALS (A+B+C+D+E+F).....	1,411,143.40	.0155104	21,887.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MILTON COMUN: 53026

A.	1. STATE TAXES.....	45,001.96	.0174568	785.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	90.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,822,111.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,822,201.97	.0174568	31,809.84
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 537070 KOSHKONONG SANITARY DISTRICT #1	71,190.49	.0174568	1,242.76
	2. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	71,190.49		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	15,000.00	.0174568	261.85
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	331,191.00	.0174568	5,781.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.67	.0174568	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	346,192.67		6,043.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	783,999.30	.0174568	13,686.14
	2. 533612 SCH D OF MILTON	1,664,392.00	.0174568	29,054.98
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,448,391.30		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	490,147.93	.0174568	8,556.42
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	490,147.93		
G.	TOTALS (A+B+C+D+E+F).....	5,223,126.32	.0174568	91,179.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NEWARK COMUN: 53028

A.	1. STATE TAXES.....	18,687.87	.0189165	353.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	756,664.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	756,702.00	.0189165	14,314.19
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	149,086.89	.0189165	2,820.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0189165	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	149,086.67		2,820.21
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	1,104,376.95	.0189165	20,890.99
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,104,376.95		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	203,542.71	.0189165	3,850.32
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	203,542.71		
G.	TOTALS (A+B+C+D+E+F).....	2,232,396.20	.0189165	42,229.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PLYMOUTH COMUN: 53030

A.	1. STATE TAXES.....	15,594.67	.0172153	268.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	631,421.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	631,453.36	.0172153	10,870.69
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 537030 PLYMOUTH SANITARY DISTRICT #1	6,500.00	.0172153	111.90
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	6,500.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	157,982.00	.0172153	2,719.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.32	.0172153	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	157,980.68		2,719.70
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	921,581.46	.0172153	15,865.35
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	921,581.46		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	169,852.50	.0172153	2,924.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	169,852.50		
G.	TOTALS (A+B+C+D+E+F).....	1,902,962.67	.0172153	32,760.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PORTER COMUN: 53032

A.	1. STATE TAXES.....	15,240.27	.0158325	241.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	617,072.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	617,103.23	.0158325	9,770.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	148,364.00	.0158325	2,348.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0158325	
	(SUM OF D1-D8)....	148,364.20		2,348.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135621 SCH D OF STOUGHTON AREA	145,136.43	.0158325	2,297.88
	2. 531568 SCH D OF EDGERTON	413,704.97	.0158325	6,549.99
	3. 531694 SCH D OF EVANSVILLE COMMUNITY	472,222.44	.0158325	7,476.46
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	11.			
	(SUM OF E1-E10).....	1,031,063.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	22,883.36	.0158325	362.30
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	142,696.30	.0158325	2,259.24
	3.			
	(SUM OF F1-F3)....	165,579.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,977,351.20	.0158325	31,306.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ROCK COMUN: 53034

A.	1. STATE TAXES.....	27,877.37	.0186532	520.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	56.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,128,743.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,128,799.79	.0186532	21,055.79
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	360,858.00	.0186532	6,731.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.19	.0186532	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	360,859.19		6,731.20
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 532695 SCH D OF JANESVILLE	1,496,458.00	.0186532	27,913.81
	2. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	115,415.89	.0186532	2,152.88
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,611,873.89		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	303,632.03	.0186532	5,663.73
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	303,632.03		
G.	TOTALS (A+B+C+D+E+F).....	3,433,042.27	.0186532	64,037.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SPRING VALLEY COMUN: 53036

A.	1. STATE TAXES	11,413.40	.0152415	173.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	23.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	462,123.96		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	462,146.96	.0152415	7,043.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	118,510.00	.0152415	1,806.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.71	.0152415	0.01
	(SUM OF D1-D8)	118,510.71		1,806.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	278,667.94	.0152415	4,247.32
	2. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	357,247.10	.0152415	5,444.98
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	11.			
	(SUM OF E1-E10)	635,915.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	124,311.34	.0152415	1,894.69
	2.			
	3.			
	(SUM OF F1-F3)	124,311.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,352,297.45	.0152415	20,611.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF TURTLE COMUN: 53038

A.	1. STATE TAXES.....	28,147.02	.0217323	611.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	56.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,139,661.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,139,718.19	.0217323	24,768.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	277,967.00	.0217323	6,040.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.77	.0217323	0.02
	(SUM OF D1-D8)....	277,967.77		6,040.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 530413 SCH D OF BELOIT	206,737.58	.0217323	4,492.88
	2. 530422 SCH D OF BELOIT TURNER	340,297.52	.0217323	7,395.46
	3. 531134 SCH D OF CLINTON COMMUNITY	1,442,923.00	.0217323	31,358.07
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	11.			
	(SUM OF E1-E10).....	1,989,958.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	306,568.93	.0217323	6,662.46
	2.			
	3.			
	(SUM OF F1-F3)....	306,568.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,742,360.01	.0217323	81,330.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF UNION COMUN: 53040

A.	1. STATE TAXES.....	26,440.67	.0161039	425.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,070,572.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,070,625.55	.0161039	17,241.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 538020 LAKE LEOTA DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	288,312.94	.0161039	4,642.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0161039	
	(SUM OF D1-D8)....	288,312.88		4,642.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	57,939.62	.0161039	933.05
	2. 135621 SCH D OF STOUGHTON AREA	14,118.78	.0161039	227.37
	3. 531694 SCH D OF EVANSVILLE COMMUNITY	1,811,027.95	.0161039	29,164.66
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	11.			
	(SUM OF E1-E10).....	1,883,086.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	10,849.13	.0161039	174.71
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	276,939.07	.0161039	4,459.81
	3.			
	(SUM OF F1-F3)....	287,788.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,556,253.65	.0161039	57,269.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CLINTON COMUN: 53111

A.	1. STATE TAXES.....	19,788.89	.0170520	337.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	667,965.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	668,000.69	.0170520	11,390.78
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	420,512.12	.0170520	7,170.60
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	930,181.00	.0170520	15,861.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.16	.0170520	-0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,350,690.96		23,032.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531134 SCH D OF CLINTON COMMUNITY	1,259,578.00	.0170520	21,478.39
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,259,578.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	189,397.54	.0170520	3,229.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	189,397.54		
G.	TOTALS (A+B+C+D+E+F).....	3,487,456.08	.0170520	59,468.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF FOOTVILLE COMUN: 53126

A.	1. STATE TAXES.....	6,121.86	.0200750	122.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	212,437.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	212,448.02	.0200750	4,264.90
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	146,866.52	.0200750	2,948.35
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	314,874.00	.0200750	6,321.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	40.18	.0200750	0.81
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	461,780.70		9,270.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	310,798.89	.0200750	6,239.27
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	310,798.89		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	57,281.93	.0200750	1,149.94
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	57,281.93		
G.	TOTALS (A+B+C+D+E+F).....	1,048,431.40	.0200750	21,047.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ORFORDVILLE COMUN: 53165

A.	1. STATE TAXES.....	11,369.60	.0201573	229.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	412,514.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	412,536.45	.0201573	8,315.63
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	96,208.64	.0201573	1,939.31
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	474,297.00	.0201573	9,560.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.68	.0201573	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	570,504.96		11,499.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	634,631.39	.0201573	12,792.46
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	634,631.39		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	116,966.03	.0201573	2,357.72
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	116,966.03		
G.	TOTALS (A+B+C+D+E+F).....	1,746,008.43	.0201573	35,194.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF BELOIT COMUN: 53206

A.	1. STATE TAXES.....	255,913.09	.0189776	4,856.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	429.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,188,272.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	8,188,701.94	.0189776	155,402.39
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	7,680,529.75	.0189776	145,758.47
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	13,656,275.00	.0189776	259,164.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.60	.0189776	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	21,336,806.35		404,922.63
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 530413 SCH D OF BELOIT	12,974,266.04	.0189776	246,221.20
	2. 530422 SCH D OF BELOIT TURNER	440,167.96	.0189776	8,353.36
	3. 531134 SCH D OF CLINTON COMMUNITY	34,216.00	.0189776	649.34
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	13,448,650.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	2,321,734.18	.0189776	44,061.08
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	2,321,734.18		
G.	TOTALS (A+B+C+D+E+F).....	45,551,805.56	.0189776	864,466.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF BRODHEAD COMUN: 53210

A.	1. STATE TAXES.....	801.18	.0054243	4.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	28,274.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	28,275.82	.0054243	153.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	11,259.62	.0054243	61.08
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	52,774.56	.0054243	286.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0054243	
	(SUM OF D1-D8)....	64,034.30		347.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	38,209.90	.0054243	207.25
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	11.			
	(SUM OF E1-E10).....	38,209.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	8,017.02	.0054243	43.49
	2.			
	3.			
	(SUM OF F1-F3)....	8,017.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	139,338.22	.0054243	755.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF EDGERTON COMUN: 53221

A.	1. STATE TAXES.....	49,158.77	.0179437	882.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	93.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,777,046.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,777,139.62	.0179437	31,888.58
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	168,380.31	.0179437	3,021.38
	2. TAX INCREMENTAL DISTRICT.....	466,062.09	.0179437	8,362.91
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,035,938.66	.0179437	36,532.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.90	.0179437	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,670,381.96		47,916.72
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	2,957,423.88	.0179437	53,067.32
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,957,423.88		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	503,870.56	.0179437	9,041.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	503,870.56		
G.	TOTALS (A+B+C+D+E+F).....	7,957,974.79	.0179437	142,796.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF EVANSVILLE COMUN: 53222

A.	1. STATE TAXES.....	53,648.57	.0170512	914.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	105.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,013,865.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,013,971.28	.0170512	34,340.74
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 538020 LAKE LEOTA DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	197,636.89	.0170512	3,369.96
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,162,913.00	.0170512	36,880.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.78	.0170512	-0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,360,548.11		40,250.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531694 SCH D OF EVANSVILLE COMMUNITY	3,734,148.85	.0170512	63,671.91
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,734,148.85		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	571,019.19	.0170512	9,736.59
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	571,019.19		
G.	TOTALS (A+B+C+D+E+F).....	8,733,336.00	.0170512	148,914.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF JANESVILLE COMUN: 53241

A.	1. STATE TAXES.....	661,125.21	.0140996	9,321.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,299.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	24,775,387.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	24,776,686.98	.0140996	349,342.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,472,457.83	.0140996	34,860.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	29,915,826.00	.0140996	421,802.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.76	.0140996	0.02
	(SUM OF D1-D8)....	32,388,285.59		456,663.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 532695 SCH D OF JANESVILLE	32,469,460.00	.0140996	457,808.23
	2. 533612 SCH D OF MILTON	4,193,418.00	.0140996	59,125.75
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	10.			
	11.			
	(SUM OF E1-E10).....	36,662,878.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	7,024,908.39	.0140996	99,048.79
	2.			
	3.			
	(SUM OF F1-F3)....	7,024,908.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	101,513,884.17	.0140996	1,431,310.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MILTON COMUN: 53257

A.	1. STATE TAXES.....	58,714.88	.0129497	760.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	105.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,017,162.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,017,268.70	.0129497	26,123.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	911,344.24	.0129497	11,801.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,457,417.00	.0129497	31,822.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0129497	
	(SUM OF D1-D8)....	3,368,761.36		43,624.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 533612 SCH D OF MILTON	2,669,728.00	.0129497	34,572.33
	2.			
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	11.			
	(SUM OF E1-E10).....	2,669,728.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	571,954.10	.0129497	7,406.67
	2.			
	3.			
	(SUM OF F1-F3)....	571,954.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,686,427.04	.0129497	112,487.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ATLANTA COMUN: 54002

1.		7,215.36	.0291768	210.52
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	227,057.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	227,057.42	.0291768	6,624.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	54,426.00	.0291768	1,587.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.44	.0291768	-0.01
	(SUM OF D1-D8)....	54,425.56		1,587.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	540735 SCH D OF BRUCE	419,650.00	.0291768	12,244.05
2.				
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11.				
	(SUM OF E1-E10).....	419,650.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	52,797.21	.0291768	1,540.46
2.				
3.				
	(SUM OF F1-F3)....	52,797.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	761,145.55	.0291768	22,207.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BIG BEND COMUN: 54004

A.	1. STATE TAXES.....	19,433.30	.0182071	353.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	611,539.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	611,539.25	.0182071	11,134.39
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 548020 ISLAND CHAIN OF LAKES MGT DIST, RUSK			
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	180,220.00	.0182071	3,281.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0182071	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	180,219.64		3,281.28
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	781,064.12	.0182071	14,220.94
	2. 092891 SCH D OF LAKE HOLCOMBE	686.30	.0182071	12.50
	3. 540735 SCH D OF BRUCE	369,571.00	.0182071	6,728.84
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,151,321.42		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	142,199.98	.0182071	2,589.06
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	142,199.98		
G.	TOTALS (A+B+C+D+E+F).....	2,104,713.59	.0182071	38,320.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BIG FALLS COMUN: 54006

A.	1. STATE TAXES.....	1,940.33	.0448902	87.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	61,059.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	61,059.67	.0448902	2,740.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,394.00	.0448902	421.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0448902	-0.01
	(SUM OF D1-D8)....	9,393.88		421.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	143,411.86	.0448902	6,437.80
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	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	143,411.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,198.08	.0448902	637.36
	2.			
	3.			
	(SUM OF F1-F3)....	14,198.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	230,003.82	.0448902	10,324.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CEDAR RAPIDS COMUN: 54008

1.		532.22	.0540778	28.78
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	16,748.09		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	16,748.09	.0540778	905.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0540778	
	(SUM OF D1-D8)....	0.03		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	39,336.51	.0540778	2,127.24
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11.				
	(SUM OF E1-E10).....	39,336.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,894.40	.0540778	210.60
2.				
3.				
	(SUM OF F1-F3)....	3,894.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	60,511.25	.0540778	3,272.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DEWEY COMUN: 54010

A.	1. STATE TAXES.....	11,566.68	.0263992	305.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	363,987.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	363,987.37	.0263992	9,609.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	44,798.00	.0263992	1,182.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.54	.0263992	0.01
	(SUM OF D1-D8)....	44,798.54		1,182.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	854,903.26	.0263992	22,568.85
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	11.			
	(SUM OF E1-E10).....	854,903.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	84,637.25	.0263992	2,234.36
	2.			
	3.			
	(SUM OF F1-F3)....	84,637.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,359,893.10	.0263992	35,900.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FLAMBEAU COMUN: 54012

A.	1. STATE TAXES.....	10,186.27	.0360299	367.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	320,547.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	320,547.88	.0360299	11,549.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	63,800.00	.0360299	2,298.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.06	.0360299	0.04
	(SUM OF D1-D8)....	63,801.06		2,298.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 542856 SCH D OF LADYSMITH	684,181.00	.0360299	24,651.01
	2. 545757 SCH D OF FLAMBEAU	90,517.00	.0360299	3,261.32
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	11.			
	(SUM OF E1-E10).....	774,698.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	74,536.35	.0360299	2,685.54
	2.			
	3.			
	(SUM OF F1-F3)....	74,536.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,243,769.56	.0360299	44,812.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GRANT COMUN: 54014

	1.	7,823.47	.0384871	301.10
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	246,193.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	246,193.78	.0384871	9,475.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	35,000.00	.0384871	1,347.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0384871	0.02
	(SUM OF D1-D8)....	35,000.41		1,347.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 542856 SCH D OF LADYSMITH	553,254.00	.0384871	21,293.20
	2. 545757 SCH D OF FLAMBEAU	42,631.85	.0384871	1,640.78
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	10.			
	11.			
	(SUM OF E1-E10).....	595,885.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	57,246.94	.0384871	2,203.27
	2.			
	3.			
	(SUM OF F1-F3)....	57,246.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	942,150.45	.0384871	36,260.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GROW COMUN: 54016

A.	1. STATE TAXES.....	3,423.72	.0379919	130.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	107,739.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	107,739.72	.0379919	4,093.25
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	27,434.00	.0379919	1,042.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0379919	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	27,433.91		1,042.27
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 542856 SCH D OF LADYSMITH	39,091.00	.0379919	1,485.15
	2. 545757 SCH D OF FLAMBEAU	215,206.07	.0379919	8,176.10
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	254,297.07		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	25,052.50	.0379919	951.79
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	25,052.50		
G.	TOTALS (A+B+C+D+E+F).....	417,946.92	.0379919	15,878.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HAWKINS COMUN: 54018

1.		2,382.20	.0402282	95.83
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	71,256.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	71,256.23	.0402282	2,866.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	31,540.00	.0402282	1,268.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.35	.0402282	0.01
	(SUM OF D1-D8)....	31,540.35		1,268.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	157,836.75	.0402282	6,349.49
2.	602135 SCH D OF GILMAN	16,278.06	.0402282	654.84
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11.				
	(SUM OF E1-E10).....	174,114.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,431.34	.0402282	701.23
2.				
3.				
	(SUM OF F1-F3)....	17,431.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	296,724.93	.0402282	11,936.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HUBBARD COMUN: 54020

A.	1. STATE TAXES	3,404.51	.0272714	92.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	107,135.18		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	107,135.18	.0272714	2,921.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	60,489.00	.0272714	1,649.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.45	.0272714	-0.01
	(SUM OF D1-D8)	60,488.55		1,649.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	51,984.00	.0272714	1,417.68
	2. 542856 SCH D OF LADYSMITH	176,592.00	.0272714	4,815.91
	3. 576615 SCH D OF WINTER	9,845.88	.0272714	268.51
	4.			
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	10.			
	11.			
	(SUM OF E1-E10)	238,421.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	24,911.93	.0272714	679.38
	2.			
	3.			
	(SUM OF F1-F3)	24,911.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	434,362.05	.0272714	11,845.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LAWRENCE COMUN: 54022

A.	1. STATE TAXES.....	3,643.59	.0334593	121.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	114,658.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	114,658.76	.0334593	3,836.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	19,143.00	.0334593	640.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0334593	
	(SUM OF D1-D8)....	19,143.04		640.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	252,723.77	.0334593	8,456.00
	2. 602135 SCH D OF GILMAN	14,799.26	.0334593	495.17
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	10.			
	11.			
	(SUM OF E1-E10).....	267,523.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,661.37	.0334593	892.07
	2.			
	3.			
	(SUM OF F1-F3)....	26,661.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	431,629.79	.0334593	14,442.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MARSHALL COMUN: 54024

1.		3,780.46	.0472536	178.64
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	118,965.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	118,965.82	.0472536	5,621.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	30,000.00	.0472536	1,417.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.24	.0472536	-0.01
	(SUM OF D1-D8)....	29,999.76		1,417.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	092891 SCH D OF LAKE HOLCOMBE	1,801.78	.0472536	85.14
2.	545757 SCH D OF FLAMBEAU	276,606.95	.0472536	13,070.68
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	(SUM OF E1-E10).....	278,408.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,662.88	.0472536	1,307.17
2.				
3.				
	(SUM OF F1-F3)....	27,662.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	458,817.65	.0472536	21,680.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MURRY COMUN: 54026

A.	1. STATE TAXES.....	4,009.94	.0289961	116.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	126,187.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	126,187.12	.0289961	3,658.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	16,854.00	.0289961	488.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0289961	
	(SUM OF D1-D8)....	16,854.15		488.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	233,220.00	.0289961	6,762.48
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	10.			
	11.			
	(SUM OF E1-E10).....	233,220.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	29,342.04	.0289961	850.81
	2.			
	3.			
	(SUM OF F1-F3)....	29,342.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	409,613.25	.0289961	11,877.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RICHLAND COMUN: 54028

	1.	2,858.92	.0481727	137.72
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	89,966.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	89,966.27	.0481727	4,333.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	21,260.00	.0481727	1,024.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0481727	-0.02
	(SUM OF D1-D8)....	21,259.64		1,024.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	211,305.30	.0481727	10,179.17
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	211,305.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,919.68	.0481727	1,007.76
	2.			
	3.			
	(SUM OF F1-F3)....	20,919.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	346,309.81	.0481727	16,682.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RUSK COMUN: 54030

	1.	19,716.68	.0191448	377.47
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	620,456.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	620,456.66	.0191448	11,878.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 548020 ISLAND CHAIN OF LAKES MGT DIST, RUSK			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	180,000.00	.0191448	3,446.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0191448	
	(SUM OF D1-D8)....	180,000.08		3,446.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	1,012,617.30	.0191448	19,386.43
	2. 093920 SCH D OF NEW AUBURN	164,234.00	.0191448	3,144.24
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	11.			
	(SUM OF E1-E10).....	1,176,851.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	144,273.54	.0191448	2,762.10
	2.			
	3.			
	(SUM OF F1-F3)....	144,273.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,141,298.26	.0191448	40,994.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SOUTH FORK COMUN: 54032

A.	1. STATE TAXES	1,736.47	.0536397	93.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	51,941.13		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	51,941.13	.0536397	2,786.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	23,620.78	.0536397	1,267.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.30	.0536397	-0.02
	(SUM OF D1-D8)	23,620.48		1,266.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	128,343.80	.0536397	6,884.34
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	11.			
	(SUM OF E1-E10)	128,343.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,706.31	.0536397	681.56
	2.			
	3.			
	(SUM OF F1-F3)	12,706.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	218,348.19	.0536397	11,712.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF STRICKLAND COMUN: 54034

1.		3,835.19	.0268850	103.11
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	120,688.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	120,688.10	.0268850	3,244.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	88,927.00	.0268850	2,390.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.28	.0268850	-0.01
	(SUM OF D1-D8)....	88,926.72		2,390.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	229,287.40	.0268850	6,164.40
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11.				
	(SUM OF E1-E10).....	229,287.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	28,063.36	.0268850	754.48
2.				
3.				
	(SUM OF F1-F3)....	28,063.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	470,800.77	.0268850	12,657.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF STUBBS COMUN: 54036

A.	1. STATE TAXES.....	8,386.25	.0298696	250.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	263,903.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	263,903.68	.0298696	7,882.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28		
	(SUM OF D1-D8)....	-0.28		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	144,237.49	.0298696	4,308.33
	2. 540735 SCH D OF BRUCE	347,431.00	.0298696	10,377.63
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	11.			
	(SUM OF E1-E10).....	491,668.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	61,364.99	.0298696	1,832.95
	2.			
	3.			
	(SUM OF F1-F3)....	61,364.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	825,323.13	.0298696	24,652.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF THORNAPPLE COMUN: 54038

1.		10,153.67	.0305986	310.69
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	319,521.98		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	319,521.98	.0305986	9,776.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	32,921.00	.0305986	1,007.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0305986	-0.01
	(SUM OF D1-D8)....	32,920.79		1,007.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	540735 SCH D OF BRUCE	525,262.00	.0305986	16,072.33
2.	542856 SCH D OF LADYSMITH	85,694.00	.0305986	2,622.12
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11.				
	(SUM OF E1-E10).....	610,956.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	74,297.80	.0305986	2,273.41
2.				
3.				
	(SUM OF F1-F3)....	74,297.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,047,850.24	.0305986	32,062.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF TRUE COMUN: 54040

A.	1. STATE TAXES.....	2,166.13	.0495558	107.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	68,165.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	68,165.09	.0495558	3,377.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	17,825.00	.0495558	883.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0495558	-0.02
	(SUM OF D1-D8)....	17,824.67		883.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	160,100.49	.0495558	7,933.93
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	10.			
	11.			
	(SUM OF E1-E10).....	160,100.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,850.29	.0495558	785.48
	2.			
	3.			
	(SUM OF F1-F3)....	15,850.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	264,106.67	.0495558	13,088.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WASHINGTON COMUN: 54042

1.		12,601.29	.0210669	265.47
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	396,545.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	396,545.22	.0210669	8,353.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	73,276.00	.0210669	1,543.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.46	.0210669	-0.01
	(SUM OF D1-D8)....	73,275.54		1,543.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	092891 SCH D OF LAKE HOLCOMBE	234,732.97	.0210669	4,945.10
2.	540735 SCH D OF BRUCE	444,823.00	.0210669	9,371.04
3.				
4.				
5.				
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11.				
	(SUM OF E1-E10).....	679,555.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	92,207.86	.0210669	1,942.53
2.				
3.				
	(SUM OF F1-F3)....	92,207.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,254,185.88	.0210669	26,421.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WILKINSON COMUN: 54044

1.		1,171.21	.0293497	34.37
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	36,856.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	36,856.35	.0293497	1,081.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,937.00	.0293497	56.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0293497	
	(SUM OF D1-D8)....	1,936.91		56.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	650441 SCH D OF BIRCHWOOD	42,179.64	.0293497	1,237.97
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11.				
	(SUM OF E1-E10).....	42,179.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,570.13	.0293497	251.53
2.				
3.				
	(SUM OF F1-F3)....	8,570.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	90,714.24	.0293497	2,662.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WILLARD COMUN: 54046

A.	1. STATE TAXES	11,933.24	.0191219	228.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	375,522.66		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	375,522.66	.0191219	7,180.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	153,233.00	.0191219	2,930.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.31	.0191219	0.01
	(SUM OF D1-D8)	153,233.31		2,930.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 092891 SCH D OF LAKE HOLCOMBE	548,363.25	.0191219	10,485.77
	2. 542856 SCH D OF LADYSMITH	6,237.00	.0191219	119.26
	3. 545757 SCH D OF FLAMBEAU	20,733.44	.0191219	396.46
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	10.			
	11.			
	(SUM OF E1-E10)	575,333.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	87,319.53	.0191219	1,669.72
	2.			
	3.			
	(SUM OF F1-F3)	87,319.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,203,342.43	.0191219	23,010.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WILSON COMUN: 54048

1.		1,627.35	.0212336	34.55
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	51,210.32		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	51,210.32	.0212336	1,087.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,835.00	.0212336	123.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0212336	
	(SUM OF D1-D8)....	5,834.91		123.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	650441 SCH D OF BIRCHWOOD	58,606.81	.0212336	1,244.44
2.				
3.				
4.				
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11.				
	(SUM OF E1-E10).....	58,606.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,907.83	.0212336	252.85
2.				
3.				
	(SUM OF F1-F3)....	11,907.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	129,187.22	.0212336	2,743.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BRUCE COMUN: 54106

A. 1. STATE TAXES	4,054.23	.0527102	213.70
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	125,877.38		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	125,877.38	.0527102	6,635.03
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT	5,891.27	.0527102	310.53
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	47,508.00	.0527102	2,504.16
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.17	.0527102	-0.01
(SUM OF D1-D8)	53,399.10		2,814.68
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 540735 SCH D OF BRUCE	232,648.00	.0527102	12,262.94
2.			
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11.			
(SUM OF E1-E10)	232,648.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	29,270.01	.0527102	1,542.83
2.			
3.			
(SUM OF F1-F3)	29,270.01		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	445,248.72	.0527102	23,469.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CONRATH COMUN: 54111

A.	1. STATE TAXES.....	424.77	.0822647	34.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	13,367.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	13,367.06	.0822647	1,099.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,000.00	.0822647	329.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0822647	-0.01
	(SUM OF D1-D8)....	3,999.92		329.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	31,395.45	.0822647	2,582.74
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	11.			
	(SUM OF E1-E10).....	31,395.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,108.22	.0822647	255.70
	2.			
	3.			
	(SUM OF F1-F3)....	3,108.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	52,295.42	.0822647	4,302.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF GLEN FLORA COMUN: 54131

A.	1. STATE TAXES.....	890.60	.0283195	25.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	13,928.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	13,928.34	.0283195	394.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	70,731.18	.0283195	2,003.07
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	20,001.00	.0283195	566.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0283195	0.01
	(SUM OF D1-D8)....	90,732.49		2,569.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	32,713.73	.0283195	926.44
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	32,713.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,238.73	.0283195	91.72
	2.			
	3.			
	(SUM OF F1-F3)....	3,238.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	141,503.89	.0283195	4,007.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF HAWKINS COMUN: 54136

A.	1. STATE TAXES.....	1,959.12	.0565785	110.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	55,862.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	55,862.01	.0565785	3,160.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	11,763.44	.0565785	665.56
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	32,344.00	.0565785	1,829.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0565785	0.01
	(SUM OF D1-D8)....	44,107.62		2,495.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	138,032.11	.0565785	7,809.65
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	138,032.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,665.47	.0565785	773.17
	2.			
	3.			
	(SUM OF F1-F3)....	13,665.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	253,626.33	.0565785	14,349.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF INGRAM COMUN: 54141

A.	1. STATE TAXES	237.32	.1407502	33.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,468.03		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	7,468.03	.1407502	1,051.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	2,800.00	.1407502	394.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.78	.1407502	-0.11
	(SUM OF D1-D8)	2,799.22		393.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	17,540.31	.1407502	2,468.80
	2.			
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	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10)	17,540.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,736.53	.1407502	244.42
	2.			
	3.			
	(SUM OF F1-F3)	1,736.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	29,781.41	.1407502	4,191.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SHELDON COMUN: 54181

A.	1. STATE TAXES.....	1,277.33	.0600077	76.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	40,195.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	40,195.72	.0600077	2,412.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	33,165.00	.0600077	1,990.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0600077	-0.01
	(SUM OF D1-D8)....	33,164.78		1,990.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	94,408.36	.0600077	5,665.23
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	94,408.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,346.63	.0600077	560.87
	2.			
	3.			
	(SUM OF F1-F3)....	9,346.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	178,392.82	.0600077	10,704.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF TONY COMUN: 54186

1.		608.18	.0660565	40.17
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	19,138.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	19,138.46	.0660565	1,264.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,397.00	.0660565	1,545.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.22	.0660565	0.01
	(SUM OF D1-D8)....	23,397.22		1,545.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	44,950.81	.0660565	2,969.30
2.				
3.				
4.				
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9.				
10.				
11.				
	(SUM OF E1-E10).....	44,950.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,450.23	.0660565	293.97
2.				
3.				
	(SUM OF F1-F3)....	4,450.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	92,544.90	.0660565	6,113.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WEYERHAEUSER COMUN: 54191

A.	1. STATE TAXES.....	1,371.55	.0552932	75.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	43,160.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	43,160.72	.0552932	2,386.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	39,432.00	.0552932	2,180.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0552932	
	(SUM OF D1-D8)....	39,432.02		2,180.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	81,998.22	.0552932	4,533.94
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	81,998.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,036.07	.0552932	554.93
	2.			
	3.			
	(SUM OF F1-F3)....	10,036.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	175,998.58	.0552932	9,731.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF LADYSMITH COMUN: 54246

	1.	25,094.17	.0290490	728.96
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	665,011.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	665,011.53	.0290490	19,317.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....	467,470.50	.0290490	13,579.59
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,106,478.00	.0290490	32,142.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.81	.0290490	-0.02
	(SUM OF D1-D8)....	1,573,947.69		45,721.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 542856 SCH D OF LADYSMITH	1,697,347.00	.0290490	49,306.39
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	(SUM OF E1-E10).....	1,697,347.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	162,681.18	.0290490	4,725.74
	2.			
	3.			
	(SUM OF F1-F3)....	162,681.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,124,081.57	.0290490	119,800.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BALDWIN COMUN: 55002

A.	1. STATE TAXES.....	10,493.00	.0223583	234.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	256,403.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	256,410.36	.0223583	5,732.92
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	234,888.00	.0223583	5,251.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0223583	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	234,887.72		5,251.71
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	674,793.00	.0223583	15,087.30
	2. 552198 SCH D OF GLENWOOD CITY	3,669.00	.0223583	82.03
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	678,462.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	76,780.77	.0223583	1,716.69
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	76,780.77		
G.	TOTALS (A+B+C+D+E+F).....	1,257,033.85	.0223583	28,105.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CADY COMUN: 55004

A.	1. STATE TAXES.....	10,983.94	.0200743	220.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	268,400.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	268,407.20	.0200743	5,388.09
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	220,175.00	.0200743	4,419.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0200743	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	220,175.21		4,419.87
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	11,840.26	.0200743	237.68
	2. 475586 SCH D OF SPRING VALLEY	581,303.50	.0200743	11,669.28
	3. 550231 SCH D OF BALDWIN-WOODVILLE AREA	148,763.00	.0200743	2,986.32
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	741,906.76		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	88,378.24	.0200743	1,774.13
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,216.71	.0200743	365.69
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	106,594.95		
G.	TOTALS (A+B+C+D+E+F).....	1,348,068.06	.0200743	27,061.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CYLON COMUN: 55006

A.	1. STATE TAXES.....	8,009.82	.0222808	178.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	195,725.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	195,730.70	.0222808	4,361.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 558020 UPPER WILLOW REHABILITATION DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	195,229.00	.0222808	4,349.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.46	.0222808	-0.01
	(SUM OF D1-D8)....	195,228.54		4,349.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	141,276.00	.0222808	3,147.74
	2. 481127 SCH D OF CLEAR LAKE	104,809.50	.0222808	2,335.24
	3. 553962 SCH D OF NEW RICHMOND	310,484.00	.0222808	6,917.85
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	11.			
	(SUM OF E1-E10).....	556,569.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	58,610.56	.0222808	1,305.89
	2.			
	3.			
	(SUM OF F1-F3)....	58,610.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,014,149.12	.0222808	22,596.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EAU GALLE COMUN: 55008

A.	1. STATE TAXES.....	14,808.29	.0197959	293.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	361,850.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	361,860.15	.0197959	7,163.35
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	229,673.00	.0197959	4,546.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0197959	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	229,672.83		4,546.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 475586 SCH D OF SPRING VALLEY	165,352.43	.0197959	3,273.31
	2. 550231 SCH D OF BALDWIN-WOODVILLE AREA	801,979.00	.0197959	15,875.91
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	967,331.43		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	25,117.41	.0197959	497.22
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	90,692.09	.0197959	1,795.33
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	115,809.50		
G.	TOTALS (A+B+C+D+E+F).....	1,689,482.20	.0197959	33,444.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EMERALD COMUN: 55010

A.	1. STATE TAXES	8,057.88	.0202861	163.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	196,899.93		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	196,905.12	.0202861	3,994.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 557050 GLENWOOD & EMERALD SANITARY DISTRICT			
	2. 558020 UPPER WILLOW REHABILITATION DISTRICT			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	354,320.00	.0202861	7,187.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.44	.0202861	-0.01
	(SUM OF D1-D8)	354,319.56		7,187.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	127,576.00	.0202861	2,588.03
	2. 552198 SCH D OF GLENWOOD CITY	257,739.00	.0202861	5,228.53
	3. 553962 SCH D OF NEW RICHMOND	106,984.00	.0202861	2,170.29
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	(SUM OF E1-E10)	492,299.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	58,962.24	.0202861	1,196.12
	2.			
	3.			
	(SUM OF F1-F3)	58,962.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,110,543.80	.0202861	22,528.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ERIN PRAIRIE COMUN: 55012

	1.	8,548.88	.0208176	177.97
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.50		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	208,897.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	208,903.21	.0208176	4,348.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 558020 UPPER WILLOW REHABILITATION DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	159,000.00	.0208176	3,310.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0208176	
	(SUM OF D1-D8)....	158,999.95		3,310.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	72,173.00	.0208176	1,502.46
	2. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	49,047.10	.0208176	1,021.05
	3. 553962 SCH D OF NEW RICHMOND	502,206.00	.0208176	10,454.75
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	(SUM OF E1-E10).....	623,426.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	62,555.00	.0208176	1,302.25
	2.			
	3.			
	(SUM OF F1-F3)....	62,555.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,062,433.14	.0208176	22,117.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FOREST COMUN: 55014

A.	1. STATE TAXES.....	6,477.02	.0221266	143.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	158,270.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	158,274.63	.0221266	3,502.09
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 557030 FOREST SANITARY DISTRICT #1			
	2. 558020 UPPER WILLOW REHABILITATION DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	229,889.00	.0221266	5,086.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0221266	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	229,889.24		5,086.68
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	9,394.66	.0221266	207.87
	2. 481127 SCH D OF CLEAR LAKE	256,318.32	.0221266	5,671.46
	3. 552198 SCH D OF GLENWOOD CITY	124,519.00	.0221266	2,755.19
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	390,231.98		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	47,394.53	.0221266	1,048.68
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	47,394.53		
G.	TOTALS (A+B+C+D+E+F).....	832,267.40	.0221266	18,415.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GLENWOOD COMUN: 55016

A.	1. STATE TAXES.....	8,015.22	.0206572	165.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	195,857.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	195,862.56	.0206572	4,045.97
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 557050 GLENWOOD & EMERALD SANITARY DISTRICT			
	2. 558020 UPPER WILLOW REHABILITATION DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	314,480.00	.0206572	6,496.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0206572	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	314,479.96		6,496.28
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552198 SCH D OF GLENWOOD CITY	444,082.00	.0206572	9,173.50
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	444,082.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	58,650.05	.0206572	1,211.55
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	58,650.05		
G.	TOTALS (A+B+C+D+E+F).....	1,021,089.79	.0206572	21,092.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HAMMOND COMUN: 55018

A.	1. STATE TAXES.....	24,350.30	.0212666	517.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	595,016.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	595,031.99	.0212666	12,654.35
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	350,000.00	.0212666	7,443.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.84	.0212666	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	350,000.84		7,443.35
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	310,160.00	.0212666	6,596.06
	2. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	1,372,542.39	.0212666	29,189.40
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,682,702.39		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	178,179.30	.0212666	3,789.28
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	178,179.30		
G.	TOTALS (A+B+C+D+E+F).....	2,830,264.82	.0212666	60,190.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HUDSON COMUN: 55020

A.	1. STATE TAXES.....	131,980.30	.0142185	1,876.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	84.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,225,029.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,225,114.25	.0142185	45,856.37
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	829,409.00	.0142185	11,792.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0142185	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	829,408.59		11,792.96
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552611 SCH D OF HUDSON	7,405,794.00	.0142185	105,299.49
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	7,405,794.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	965,744.04	.0142185	13,731.46
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	965,744.04		
G.	TOTALS (A+B+C+D+E+F).....	12,558,041.18	.0142185	178,556.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF KINNICKINNIC COMUN: 55022

A.	1. STATE TAXES.....	27,413.60	.0151276	414.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	669,870.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	669,887.74	.0151276	10,133.86
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	383,143.00	.0151276	5,796.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0151276	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	383,143.37		5,796.08
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	1,637,681.71	.0151276	24,774.36
	2. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	136,806.11	.0151276	2,069.56
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,774,487.82		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	264,936.73	.0151276	4,007.88
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,264.35	.0151276	215.79
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	279,201.08		
G.	TOTALS (A+B+C+D+E+F).....	3,134,133.61	.0151276	47,412.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PLEASANT VALLEY COMUN: 55024

A.	1. STATE TAXES.....	6,224.70	.0184802	115.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	152,104.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	152,108.88	.0184802	2,811.01
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	146,127.07	.0184802	2,700.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0184802	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	146,127.11		2,700.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	106,295.57	.0184802	1,964.36
	2. 550231 SCH D OF BALDWIN-WOODVILLE AREA	38,627.00	.0184802	713.84
	3. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	278,965.03	.0184802	5,155.34
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	423,887.60		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	17,196.02	.0184802	317.79
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	33,454.26	.0184802	618.24
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	50,650.28		
G.	TOTALS (A+B+C+D+E+F).....	778,998.57	.0184802	14,396.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RICHMOND COMUN: 55026

A.	1. STATE TAXES	40,465.42	.0211587	856.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	26.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	988,800.43		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	988,826.49	.0211587	20,922.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 557040 RICHMOND SANITARY DISTRICT #1			
	2. 558020 UPPER WILLOW REHABILITATION DISTRICT			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	310,337.00	.0211587	6,566.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.28	.0211587	-0.01
	(SUM OF D1-D8)	310,336.72		6,566.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	3,448.34	.0211587	72.96
	2. 553962 SCH D OF NEW RICHMOND	2,992,619.00	.0211587	63,320.10
	3. 555432 SCH D OF SOMERSET	20,545.00	.0211587	434.71
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	11.			
	(SUM OF E1-E10)	3,016,612.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	296,099.06	.0211587	6,265.09
	2.			
	3.			
	(SUM OF F1-F3)	296,099.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,652,340.03	.0211587	98,437.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RUSH RIVER COMUN: 55028

A.	1. STATE TAXES	6,737.71	.0217679	146.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	4.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	164,640.49		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	164,644.83	.0217679	3,583.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	70,000.00	.0217679	1,523.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.41	.0217679	-0.01
	(SUM OF D1-D8)	69,999.59		1,523.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	2,770.87	.0217679	60.31
	2. 550231 SCH D OF BALDWIN-WOODVILLE AREA	357,257.00	.0217679	7,776.76
	3. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	82,414.85	.0217679	1,794.01
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	11.			
	(SUM OF E1-E10)	442,442.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	448.26	.0217679	9.76
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	48,986.79	.0217679	1,066.34
	3.			
	(SUM OF F1-F3)	49,435.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	733,259.90	.0217679	15,961.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SAINT JOSEPH COMUN: 55030

A.	1. STATE TAXES.....	65,125.57	.0153318	998.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,591,388.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,591,430.05	.0153318	24,399.57
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 558040 BASS LAKE REHABILITATION DISTRICT	10,857.05	.0153318	166.46
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	10,857.05		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	993,678.00	.0153318	15,234.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-19.17	.0153318	-0.29
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	993,658.83		15,234.63
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552611 SCH D OF HUDSON	2,763,752.00	.0153318	42,373.43
	2. 553962 SCH D OF NEW RICHMOND	317,044.00	.0153318	4,860.87
	3. 555432 SCH D OF SOMERSET	840,586.00	.0153318	12,887.74
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,921,382.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	476,545.63	.0153318	7,306.33
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	476,545.63		
G.	TOTALS (A+B+C+D+E+F).....	7,058,999.13	.0153318	108,227.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SOMERSET COMUN: 55032

A.	1. STATE TAXES	48,466.12	.0205169	994.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	31.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,184,302.87		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,184,334.08	.0205169	24,298.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 558040 BASS LAKE REHABILITATION DISTRICT	143.00	.0205169	2.93
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	11.			
	(SUM OF C1-C11)	143.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	692,316.00	.0205169	14,204.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.79	.0205169	-0.02
	(SUM OF D1-D8)	692,315.21		14,204.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA	355,137.02	.0205169	7,286.33
	2. 553962 SCH D OF NEW RICHMOND	230,583.00	.0205169	4,730.85
	3. 555432 SCH D OF SOMERSET	2,859,036.00	.0205169	58,658.63
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	11.			
	(SUM OF E1-E10)	3,444,756.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	354,642.81	.0205169	7,276.18
	2.			
	3.			
	(SUM OF F1-F3)	354,642.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	5,724,657.24	.0205169	117,452.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SPRINGFIELD COMUN: 55034

A.	1. STATE TAXES	10,161.21	.0238796	242.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	6.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	248,296.02		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	248,302.56	.0238796	5,929.38
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 557070 SPRINGFIELD SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	35.46	.0238796	0.85
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	125,554.00	.0238796	2,998.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.55	.0238796	-0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	125,588.91		2,999.02
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	3,578.87	.0238796	85.45
	2. 173444 SCH D OF MENOMONIE AREA	3,201.47	.0238796	76.45
	3. 475586 SCH D OF SPRING VALLEY	55,295.13	.0238796	1,320.43
	4. 550231 SCH D OF BALDWIN-WOODVILLE AREA	147,252.00	.0238796	3,516.33
	5. 552198 SCH D OF GLENWOOD CITY	386,587.00	.0238796	9,231.56
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	595,914.47		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	8,406.77	.0238796	200.75
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	68,440.45	.0238796	1,634.33
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	76,847.22		
G.	TOTALS (A+B+C+D+E+F)	1,056,814.37	.0238796	25,236.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF STANTON COMUN: 55036

A.	1. STATE TAXES.....	9,728.45	.0242964	236.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	237,721.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	237,727.72	.0242964	5,775.94
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 558020 UPPER WILLOW REHABILITATION DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	204,525.00	.0242964	4,969.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0242964	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	204,524.86		4,969.23
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	20,672.00	.0242964	502.24
	2. 553962 SCH D OF NEW RICHMOND	701,775.00	.0242964	17,050.64
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	722,447.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	71,186.36	.0242964	1,729.58
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	71,186.36		
G.	TOTALS (A+B+C+D+E+F).....	1,245,614.39	.0242964	30,264.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF STAR PRAIRIE COMUN: 55038

A.	1. STATE TAXES.....	41,584.86	.0234524	975.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,016,154.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,016,181.30	.0234524	23,831.94
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 557060 STAR PRAIRIE SANITARY DISTRICT #1			
	2. 488050 CEDAR LAKE PRO & REHAB DISTRICT	6,180.00	.0234524	144.94
	3. 558020 UPPER WILLOW REHABILITATION DISTRICT			
	4. 558050 SQUAW LAKE REHABILITATION & MANAGEMEN	5,850.00	.0234524	137.20
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	12,030.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	366,510.00	.0234524	8,595.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0234524	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	366,509.89		8,595.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA	2,168.06	.0234524	50.83
	2. 553962 SCH D OF NEW RICHMOND	1,930,583.00	.0234524	45,276.90
	3. 555432 SCH D OF SOMERSET	1,132,740.00	.0234524	26,565.52
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,065,491.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	304,290.32	.0234524	7,136.35
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	304,290.32		
G.	TOTALS (A+B+C+D+E+F).....	4,806,087.43	.0234524	112,714.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF TROY COMUN: 55040

A.	1. STATE TAXES	103,480.31	.0112301	1,162.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	66.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,528,612.49		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,528,679.12	.0112301	28,397.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	855,118.00	.0112301	9,603.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.21	.0112301	0.01
	(SUM OF D1-D8)	855,119.21		9,603.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	3,588,396.85	.0112301	40,298.17
	2. 552611 SCH D OF HUDSON	2,675,718.00	.0112301	30,048.66
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	11.			
	(SUM OF E1-E10)	6,264,114.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	580,514.60	.0112301	6,519.25
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	348,923.91	.0112301	3,918.46
	3.			
	(SUM OF F1-F3)	929,438.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	10,680,832.00	.0112301	119,947.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WARREN COMUN: 55042

A.	1. STATE TAXES.....	22,178.40	.0177071	392.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	541,944.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	541,958.75	.0177071	9,596.56
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	402,640.35	.0177071	7,129.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0177071	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	402,640.29		7,129.63
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	1,556,455.48	.0177071	27,560.45
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,556,455.48		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	162,286.79	.0177071	2,873.64
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	162,286.79		
G.	TOTALS (A+B+C+D+E+F).....	2,685,519.71	.0177071	47,553.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BALDWIN COMUN: 55106

A.	1. STATE TAXES.....	36,470.34	.0176429	643.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	821,931.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	821,954.25	.0176429	14,501.72
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	143,657.75	.0176429	2,534.55
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,128,139.00	.0176429	37,546.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-23.15	.0176429	-0.41
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,271,773.60		40,080.84
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	2,300,291.00	.0176429	40,583.96
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,300,291.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	260,085.22	.0176429	4,588.68
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	260,085.22		
G.	TOTALS (A+B+C+D+E+F).....	5,690,574.41	.0176429	100,398.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF DEER PARK COMUN: 55116

A.	1. STATE TAXES.....	1,826.19	.0407789	74.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	42,229.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	42,230.97	.0407789	1,722.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	29,953.00	.0407789	1,221.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0407789	-0.01
	(SUM OF D1-D8)....	29,952.81		1,221.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	118,949.00	.0407789	4,850.62
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	11.			
	(SUM OF E1-E10).....	118,949.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,362.85	.0407789	544.92
	2.			
	3.			
	(SUM OF F1-F3)....	13,362.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	206,321.82	.0407789	8,413.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF HAMMOND COMUN: 55136

A.	1. STATE TAXES.....	17,936.48	.0178257	319.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	276,549.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	276,557.51	.0178257	4,929.83
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	987,618.02	.0178257	17,604.99
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	772,635.00	.0178257	13,772.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0178257	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,760,253.22		31,377.76
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	839,280.28	.0178257	14,960.77
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	839,280.28		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	87,509.15	.0178257	1,559.91
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	87,509.15		
G.	TOTALS (A+B+C+D+E+F).....	2,981,536.64	.0178257	53,148.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF NORTH HUDSON COMUN: 55161

A.	1. STATE TAXES.....	53,552.11	.0138139	739.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,300,812.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,300,846.91	.0138139	17,969.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,440,965.00	.0138139	19,905.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0138139	
	(SUM OF D1-D8)....	1,440,965.05		19,905.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552611 SCH D OF HUDSON	3,004,963.00	.0138139	41,510.55
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	11.			
	(SUM OF E1-E10).....	3,004,963.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	391,858.70	.0138139	5,413.14
	2.			
	3.			
	(SUM OF F1-F3)....	391,858.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,192,185.77	.0138139	85,538.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ROBERTS COMUN: 55176

A.	1. STATE TAXES.....	15,885.99	.0169082	268.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	320,844.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	320,853.92	.0169082	5,425.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	316,988.56	.0169082	5,359.73
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	790,586.00	.0169082	13,367.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0169082	
	(SUM OF D1-D8)....	1,107,574.31		18,727.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	973,708.42	.0169082	16,463.73
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	11.			
	(SUM OF E1-E10).....	973,708.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	101,525.56	.0169082	1,716.62
	2.			
	3.			
	(SUM OF F1-F3)....	101,525.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,519,548.20	.0169082	42,601.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SOMERSET COMUN: 55181

A.	1. STATE TAXES.....	29,660.15	.0166865	494.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	594,096.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	594,112.91	.0166865	9,913.70
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	608,554.54	.0166865	10,154.68
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,298,655.00	.0166865	21,670.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.89	.0166865	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,907,210.43		31,824.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 555432 SCH D OF SOMERSET	1,858,422.00	.0166865	31,010.67
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,858,422.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	187,990.98	.0166865	3,136.92
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	187,990.98		
G.	TOTALS (A+B+C+D+E+F).....	4,577,396.47	.0166865	76,380.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF STAR PRAIRIE COMUN: 55182

A.	1. STATE TAXES.....	5,571.74	.0265623	148.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	135,340.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	135,344.46	.0265623	3,595.07
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	229,784.00	.0265623	6,103.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0265623	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	229,783.99		6,103.61
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 553962 SCH D OF NEW RICHMOND	415,479.00	.0265623	11,036.12
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	415,479.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	40,770.29	.0265623	1,082.96
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	40,770.29		
G.	TOTALS (A+B+C+D+E+F).....	826,949.48	.0265623	21,965.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SPRING VALLEY COMUN: 55184

	1.	125.19	.0085536	1.07
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.08		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,895.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,895.09	.0085536	24.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,031.98	.0085536	43.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0085536	
	(SUM OF D1-D8)....	5,031.96		43.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 475586 SCH D OF SPRING VALLEY	8,567.36	.0085536	73.29
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	11.			
	(SUM OF E1-E10).....	8,567.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,302.53	.0085536	11.14
	2.			
	3.			
	(SUM OF F1-F3)....	1,302.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,922.13	.0085536	153.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WILSON COMUN: 55191

A.	1. STATE TAXES.....	1,532.19	.0366360	56.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	37,217.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	37,218.84	.0366360	1,363.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	25,256.00	.0366360	925.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0366360	-0.01
	(SUM OF D1-D8)....	25,255.77		925.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 475586 SCH D OF SPRING VALLEY	101,647.73	.0366360	3,723.98
	2. 552198 SCH D OF GLENWOOD CITY	2,595.00	.0366360	95.07
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	10.			
	11.			
	(SUM OF E1-E10).....	104,242.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,453.97	.0366360	566.17
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	342.77	.0366360	12.56
	3.			
	(SUM OF F1-F3)....	15,796.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	184,046.27	.0366360	6,742.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WOODVILLE COMUN: 55192

A.	1. STATE TAXES.....	11,838.78	.0181513	214.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	216,315.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	216,321.80	.0181513	3,926.54
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	360,388.56	.0181513	6,541.55
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	466,794.00	.0181513	8,472.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0181513	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	827,182.75		15,014.51
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	605,390.00	.0181513	10,988.68
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	605,390.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	68,449.19	.0181513	1,242.45
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	68,449.19		
G.	TOTALS (A+B+C+D+E+F).....	1,729,182.52	.0181513	31,387.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF GLENWOOD CITY COMUN: 55231

A.	1. STATE TAXES.....	10,201.65	.0216733	221.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	207,907.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	207,913.21	.0216733	4,506.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	158,868.08	.0216733	3,443.20
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	407,769.00	.0216733	8,837.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0216733	
	(SUM OF D1-D8)....	566,637.27		12,280.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552198 SCH D OF GLENWOOD CITY	498,133.00	.0216733	10,796.21
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	11.			
	(SUM OF E1-E10).....	498,133.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	65,788.52	.0216733	1,425.86
	2.			
	3.			
	(SUM OF F1-F3)....	65,788.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,348,673.65	.0216733	29,230.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF HUDSON COMUN: 55236

A.	1. STATE TAXES.....	237,698.56	.0117801	2,800.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	153.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,773,838.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	5,773,991.92	.0117801	68,018.32
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,528,610.00	.0117801	76,907.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0117801	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	6,528,610.11		76,907.81
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552611 SCH D OF HUDSON	13,337,948.00	.0117801	157,122.61
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	13,337,948.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,739,319.95	.0117801	20,489.40
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,739,319.95		
G.	TOTALS (A+B+C+D+E+F).....	27,617,568.54	.0117801	325,338.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF NEW RICHMOND COMUN: 55261

A.	1. STATE TAXES.....	93,172.55	.0165378	1,540.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	56.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,039,572.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,039,629.39	.0165378	33,731.18
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 558020 UPPER WILLOW REHABILITATION DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	775,107.57	.0165378	12,818.65
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,485,096.68	.0165378	74,174.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0165378	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,260,204.65		86,992.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 553962 SCH D OF NEW RICHMOND	6,576,941.00	.0165378	108,768.77
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	6,576,941.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	645,385.62	.0165378	10,673.32
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	645,385.62		
G.	TOTALS (A+B+C+D+E+F).....	14,615,333.21	.0165378	241,706.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF RIVER FALLS COMUN: 55276

A.	1. STATE TAXES.....	47,461.65	.0134666	639.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	971,632.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	971,659.13	.0134666	13,085.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 478030 LAKE GEORGE INLAND LAKE PRO & REHAB D			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	725,290.62	.0134666	9,767.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,486,520.00	.0134666	20,018.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.52	.0134666	0.01
	(SUM OF D1-D8)....	2,211,811.14		29,785.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	2,702,267.83	.0134666	36,390.63
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	(SUM OF E1-E10).....	2,702,267.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	437,160.65	.0134666	5,887.11
	2.			
	3.			
	(SUM OF F1-F3)....	437,160.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,370,360.40	.0134666	85,787.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BARABOO COMUN: 56002

A.	1. STATE TAXES.....	31,724.83	.0143562	455.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	903,953.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	903,962.62	.0143562	12,977.55
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567020 BARABOO SANITARY DISTRICT #1			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	451,678.00	.0143562	6,484.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.79	.0143562	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	451,677.21		6,484.41
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	1,595,711.00	.0143562	22,908.50
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,595,711.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	339,413.85	.0143562	4,872.72
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	339,413.85		
G.	TOTALS (A+B+C+D+E+F).....	3,322,489.51	.0143562	47,698.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BEAR CREEK COMUN: 56004

A.	1. STATE TAXES.....	10,122.34	.0190213	192.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	288,421.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	288,424.54	.0190213	5,486.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	276,461.00	.0190213	5,258.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0190213	
	(SUM OF D1-D8)....	276,461.11		5,258.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	81,004.04	.0190213	1,540.81
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	523,444.34	.0190213	9,956.64
	3. 566354 SCH D OF WESTON (IRONTON)	57,683.29	.0190213	1,097.22
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	11.			
	(SUM OF E1-E10).....	662,131.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	22,805.53	.0190213	433.79
	2. 000400 MADISON AREA TECHNICAL COLLEGE	88,900.95	.0190213	1,691.02
	3.			
	(SUM OF F1-F3)....	111,706.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,348,846.14	.0190213	25,656.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DELLONA COMUN: 56006

A.	1. STATE TAXES.....	34,010.38	.0159507	542.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	969,077.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	969,086.78	.0159507	15,457.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567110 CHRISTMAS MOUNTAIN SANITARY DISTRICT			
	2. 568040 MIRROR LAKE MANAGEMENT DISTRICT	731.00	.0159507	11.66
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	11.			
	(SUM OF C1-C11)...	731.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	170,631.00	.0159507	2,721.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0159507	
	(SUM OF D1-D8)....	170,631.10		2,721.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	494,712.28	.0159507	7,891.05
	2. 566678 SCH D OF WISCONSIN DELLS	1,187,780.10	.0159507	18,946.03
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	11.			
	(SUM OF E1-E10).....	1,682,492.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	363,866.24	.0159507	5,803.95
	2.			
	3.			
	(SUM OF F1-F3)....	363,866.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,220,817.88	.0159507	51,374.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DELTON COMUN: 56008

A.	1. STATE TAXES.....	47,981.22	.0125796	603.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,367,156.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,367,169.73	.0125796	17,198.49
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 568040 MIRROR LAKE MANAGEMENT DISTRICT	14,197.00	.0125796	178.59
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	14,197.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	292,994.00	.0125796	3,685.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0125796	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	292,994.10		3,685.76
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	1,691,762.00	.0125796	21,281.75
	2. 564753 SCH D OF REEDSBURG	27,558.23	.0125796	346.67
	3. 566678 SCH D OF WISCONSIN DELLS	640,098.27	.0125796	8,052.20
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,359,418.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	513,335.78	.0125796	6,457.58
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	513,335.78		
G.	TOTALS (A+B+C+D+E+F).....	4,595,096.33	.0125796	57,804.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EXCELSIOR COMUN: 56010

A.	1. STATE TAXES.....	22,862.89	.0191463	437.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	651,445.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	651,451.94	.0191463	12,472.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 568030 LAKE VIRGINIA MANAGEMENT DISTRICT	65,640.77	.0191463	1,256.78
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	(SUM OF C1-C11)...	65,640.77		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	217,943.00	.0191463	4,172.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0191463	0.01
	(SUM OF D1-D8)....	217,943.38		4,172.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	288,927.00	.0191463	5,531.92
	2. 564753 SCH D OF REEDSBURG	1,027,772.48	.0191463	19,678.13
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	(SUM OF E1-E10).....	1,316,699.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	244,602.83	.0191463	4,683.26
	2.			
	3.			
	(SUM OF F1-F3)....	244,602.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,519,201.29	.0191463	48,233.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FAIRFIELD COMUN: 56012

A.	1. STATE TAXES.....	16,998.16	.0167225	284.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	484,338.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	484,342.95	.0167225	8,099.44
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	201,758.00	.0167225	3,373.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.46	.0167225	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	201,758.46		3,373.92
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	854,981.00	.0167225	14,297.45
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	854,981.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	181,857.86	.0167225	3,041.13
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	181,857.86		
G.	TOTALS (A+B+C+D+E+F).....	1,739,938.43	.0167225	29,096.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FRANKLIN COMUN: 56014

A.	1. STATE TAXES.....	11,633.13	.0159600	185.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	331,469.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	331,472.82	.0159600	5,290.31
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	249,326.00	.0159600	3,979.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0159600	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	249,326.12		3,979.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	113,518.18	.0159600	1,811.77
	2. 565100 SCH D OF SAUK PRAIRIE	69,918.00	.0159600	1,115.89
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	535,527.00	.0159600	8,547.01
	4. 566354 SCH D OF WESTON (IRONTON)	2,433.19	.0159600	38.83
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	721,396.37		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	387.36	.0159600	6.18
	2. 000400 MADISON AREA TECHNICAL COLLEGE	124,129.78	.0159600	1,981.11
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	124,517.14		
G.	TOTALS (A+B+C+D+E+F).....	1,438,345.58	.0159600	22,956.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FREEDOM COMUN: 56016

	1.	8,787.32	.0155054	136.25
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.51		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	250,381.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	250,384.48	.0155054	3,882.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	290,024.00	.0155054	4,496.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0155054	0.01
	(SUM OF D1-D8)....	290,024.38		4,496.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	182,854.00	.0155054	2,835.23
	2. 564753 SCH D OF REEDSBURG	309,313.00	.0155054	4,796.03
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	11.			
	(SUM OF E1-E10).....	492,167.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	94,012.70	.0155054	1,457.71
	2.			
	3.			
	(SUM OF F1-F3)....	94,012.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,135,375.88	.0155054	17,604.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GREENFIELD COMUN: 56018

A.	1. STATE TAXES.....	17,411.90	.0135667	236.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	496,127.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	496,132.10	.0135667	6,730.89
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	237,660.00	.0135667	3,224.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0135667	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	237,659.93		3,224.27
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	4,131.71	.0135667	56.06
	2. 560280 SCH D OF BARABOO	872,346.00	.0135667	11,834.88
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	876,477.71		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	186,284.37	.0135667	2,527.27
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	186,284.37		
G.	TOTALS (A+B+C+D+E+F).....	1,813,966.01	.0135667	24,609.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HONEY CREEK COMUN: 56020

A.	1. STATE TAXES.....	12,161.02	.0160221	194.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	346,510.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	346,514.38	.0160221	5,551.90
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567030 HONEY CREEK SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	313,323.00	.0160221	5,020.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.44	.0160221	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	313,323.44		5,020.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	13,176.95	.0160221	211.11
	2. 565100 SCH D OF SAUK PRAIRIE	688,448.00	.0160221	11,030.41
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,569.40	.0160221	25.15
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	703,194.35		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	130,106.90	.0160221	2,084.59
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	130,106.90		
G.	TOTALS (A+B+C+D+E+F).....	1,505,300.09	.0160221	24,118.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF IRONTON COMUN: 56022

A.	1. STATE TAXES.....	8,288.48	.0193157	160.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	236,168.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	236,170.77	.0193157	4,561.81
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	219,554.72	.0193157	4,240.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0193157	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	219,554.62		4,240.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	1,458.30	.0193157	28.17
	2. 564753 SCH D OF REEDSBURG	355,574.43	.0193157	6,868.18
	3. 566354 SCH D OF WESTON (IRONTON)	185,226.97	.0193157	3,577.80
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	542,259.70		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	29,487.46	.0193157	569.57
	2. 000400 MADISON AREA TECHNICAL COLLEGE	63,598.47	.0193157	1,228.45
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	93,085.93		
G.	TOTALS (A+B+C+D+E+F).....	1,099,359.50	.0193157	21,234.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LA VALLE COMUN: 56024

A.	1. STATE TAXES.....	62,687.24	.0129752	813.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,786,183.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,786,200.91	.0129752	23,176.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 568020 LAKE REDSTONE PROTECTION DISTRICT	45,700.00	.0129752	592.97
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	11.			
	(SUM OF C1-C11)...	45,700.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	758,411.00	.0129752	9,840.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0129752	
	(SUM OF D1-D8)....	758,411.31		9,840.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	742,930.22	.0129752	9,639.70
	2. 564753 SCH D OF REEDSBURG	3,089,277.45	.0129752	40,084.11
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	11.			
	(SUM OF E1-E10).....	3,832,207.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	670,670.81	.0129752	8,702.11
	2.			
	3.			
	(SUM OF F1-F3)....	670,670.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,155,877.94	.0129752	92,849.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MERRIMAC COMUN: 56026

A.	1. STATE TAXES.....	41,724.93	.0113803	474.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,188,892.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,188,904.08	.0113803	13,530.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	205,299.00	.0113803	2,336.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.86	.0113803	0.01
	(SUM OF D1-D8)....	205,299.86		2,336.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	225,173.00	.0113803	2,562.54
	2. 565100 SCH D OF SAUK PRAIRIE	2,151,905.00	.0113803	24,489.36
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	11.			
	(SUM OF E1-E10).....	2,377,078.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	446,401.78	.0113803	5,080.19
	2.			
	3.			
	(SUM OF F1-F3)....	446,401.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,259,408.65	.0113803	48,473.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PRAIRIE DU SAC COMUN: 56028

A.	1. STATE TAXES.....	22,528.08	.0131569	296.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	641,905.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	641,911.83	.0131569	8,445.58
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	162,263.00	.0131569	2,134.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0131569	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	162,263.01		2,134.88
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	1,301,493.00	.0131569	17,123.64
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,301,493.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	241,020.78	.0131569	3,171.09
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	241,020.78		
G.	TOTALS (A+B+C+D+E+F).....	2,369,216.70	.0131569	31,171.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF REEDSBURG COMUN: 56030

A.	1. STATE TAXES.....	16,191.51	.0207051	335.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	461,353.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	461,358.46	.0207051	9,552.48
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	126,795.00	.0207051	2,625.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0207051	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	126,794.89		2,625.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	972,109.43	.0207051	20,127.63
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	972,109.43		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	173,227.81	.0207051	3,586.70
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	173,227.81		
G.	TOTALS (A+B+C+D+E+F).....	1,749,682.10	.0207051	36,227.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SPRING GREEN COMUN: 56032

A.	1. STATE TAXES.....	26,332.77	.0198334	522.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	750,314.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	750,322.19	.0198334	14,881.48
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567060 PRAIRIE SANITARY DISTRICT			
	2.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	304,441.00	.0198334	6,038.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0198334	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	304,441.17		6,038.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,658,788.20	.0198334	32,899.49
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,658,788.20		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	281,725.98	.0198334	5,587.60
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	281,725.98		
G.	TOTALS (A+B+C+D+E+F).....	3,021,610.31	.0198334	59,928.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SUMPTER COMUN: 56034

A.	1. STATE TAXES.....	9,114.54	.0146678	133.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	259,705.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	259,708.43	.0146678	3,809.36
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567120 BLUFFVIEW SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	124,878.00	.0146678	1,831.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0146678	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	124,877.77		1,831.69
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	26,709.00	.0146678	391.77
	2. 565100 SCH D OF SAUK PRAIRIE	495,888.00	.0146678	7,273.61
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	522,597.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	97,513.59	.0146678	1,430.31
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	97,513.59		
G.	TOTALS (A+B+C+D+E+F).....	1,013,811.33	.0146678	14,870.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF TROY COMUN: 56036

A.	1. STATE TAXES.....	14,395.19	.0154843	222.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	410,170.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	410,174.32	.0154843	6,351.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	312,511.00	.0154843	4,839.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0154843	
	(SUM OF D1-D8)....	312,510.80		4,839.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	622,957.00	.0154843	9,646.08
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	227,542.32	.0154843	3,523.34
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	11.			
	(SUM OF E1-E10).....	850,499.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	154,009.52	.0154843	2,384.74
	2.			
	3.			
	(SUM OF F1-F3)....	154,009.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,741,589.15	.0154843	26,967.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WASHINGTON COMUN: 56038

A.	1. STATE TAXES.....	9,478.31	.0237462	225.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	270,070.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	270,073.52	.0237462	6,413.23
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567050 HILLPOINT SANITARY DISTRICT			
	2.			
	3.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	208,198.00	.0237462	4,943.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.71	.0237462	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	208,197.29		4,943.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566354 SCH D OF WESTON (IRONTON)	745,088.19	.0237462	17,693.03
	2. 564753 SCH D OF REEDSBURG	2,974.46	.0237462	70.63
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	748,062.65		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	118,615.34	.0237462	2,816.67
	2. 000400 MADISON AREA TECHNICAL COLLEGE	530.04	.0237462	12.59
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	119,145.38		
G.	TOTALS (A+B+C+D+E+F).....	1,354,957.15	.0237462	32,175.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WESTFIELD COMUN: 56040

	1.	7,632.96	.0170570	130.20
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.18		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	217,490.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	217,492.37	.0170570	3,709.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	210,452.00	.0170570	3,589.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0170570	-0.01
	(SUM OF D1-D8)....	210,451.64		3,589.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	458,269.20	.0170570	7,816.71
	2.			
	3.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	458,269.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	81,662.58	.0170570	1,392.92
	2.			
	3.			
	(SUM OF F1-F3)....	81,662.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	975,508.75	.0170570	16,639.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WINFIELD COMUN: 56042

A.	1. STATE TAXES.....	13,831.98	.0190465	263.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	394,122.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	394,126.47	.0190465	7,506.74
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567100 WINFIELD SANITARY DISTRICT			
	2.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	124,000.00	.0190465	2,361.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.46	.0190465	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	124,000.46		2,361.78
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	830,447.68	.0190465	15,817.16
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	830,447.68		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	147,983.98	.0190465	2,818.58
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	147,983.98		
G.	TOTALS (A+B+C+D+E+F).....	1,510,390.57	.0190465	28,767.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WOODLAND COMUN: 56044

A.	1. STATE TAXES.....	13,580.02	.0204707	277.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	386,943.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	386,947.10	.0204707	7,921.11
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567070 TOWN OF WOODLAND SANITARY DIST NO. 1			
	2. 567080 TOWN OF WOODLAND SANITARY DIST NO. 2			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	208,861.00	.0204707	4,275.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.66	.0204707	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	208,861.66		4,275.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	819,382.10	.0204707	16,773.39
	2. 564753 SCH D OF REEDSBURG	1,603.82	.0204707	32.83
	3. 566354 SCH D OF WESTON (IRONTON)	70,771.87	.0204707	1,448.75
	4. 622541 SCH D OF HILLSBORO	15,368.48	.0204707	314.60
	5.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	907,126.27		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	3,364.36	.0204707	68.87
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	11,266.63	.0204707	230.64
	3. 000400 MADISON AREA TECHNICAL COLLEGE	132,820.05	.0204707	2,718.93
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	147,451.04		
G.	TOTALS (A+B+C+D+E+F).....	1,663,966.09	.0204707	34,062.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CAZENOVIA COMUN: 56111

A.	1. STATE TAXES.....	109.27	.0354316	3.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,113.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,113.64	.0354316	110.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,253.63	.0354316	150.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	4,253.63		150.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566354 SCH D OF WESTON (IRONTON)	8,635.13	.0354316	305.96
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	10.			
	11.			
	(SUM OF E1-E10).....	8,635.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	1,374.68	.0354316	48.71
	2.			
	3.			
	(SUM OF F1-F3)....	1,374.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,486.35	.0354316	619.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF IRONTON COMUN: 56141

A.	1. STATE TAXES.....	1,333.87	.0333083	44.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	38,006.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	38,007.18	.0333083	1,265.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	45,997.00	.0333083	1,532.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0333083	
	(SUM OF D1-D8)....	45,996.92		1,532.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	80,083.38	.0333083	2,667.44
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	11.			
	(SUM OF E1-E10).....	80,083.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	14,270.68	.0333083	475.33
	2.			
	3.			
	(SUM OF F1-F3)....	14,270.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	179,692.03	.0333083	5,985.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF LAKE DELTON COMUN: 56146

A.	1. STATE TAXES	227,776.27	.0070019	1,594.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	50.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,701,206.13		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	4,701,256.60	.0070019	32,917.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 568040 MIRROR LAKE MANAGEMENT DISTRICT	9,882.00	.0070019	69.19
	2.			
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	11.			
	(SUM OF C1-C11)	9,882.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	5,088,331.30	.0070019	35,628.26
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	2,900,108.00	.0070019	20,306.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	2.06	.0070019	0.01
	(SUM OF D1-D8)	7,988,441.36		55,934.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	13,195.00	.0070019	92.39
	2. 566678 SCH D OF WISCONSIN DELLS	8,136,054.09	.0070019	56,968.27
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	11.			
	(SUM OF E1-E10)	8,149,249.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,891,361.70	.0070019	13,243.23
	2.			
	3.			
	(SUM OF F1-F3)	1,891,361.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	22,967,967.02	.0070019	160,820.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF LA VALLE COMUN: 56147

A.	1. STATE TAXES	2,786.78	.0308051	85.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	74,108.40		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	74,109.20	.0308051	2,282.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	7.			
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	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	119,326.00	.0308051	3,675.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.07	.0308051	
	(SUM OF D1-D8)	119,326.07		3,675.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	167,313.22	.0308051	5,154.10
	2.			
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	6.			
	7.			
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	11.			
	(SUM OF E1-E10)	167,313.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	29,814.85	.0308051	918.45
	2.			
	3.			
	(SUM OF F1-F3)	29,814.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	393,350.12	.0308051	12,117.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF LIME RIDGE COMUN: 56148

A.	1. STATE TAXES.....	1,344.72	.0451122	60.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	38,315.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	38,316.17	.0451122	1,728.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	13,055.00	.0451122	588.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0451122	
	(SUM OF D1-D8)....	13,054.97		588.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566354 SCH D OF WESTON (IRONTON)	106,263.45	.0451122	4,793.78
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	11.			
	(SUM OF E1-E10).....	106,263.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	16,916.75	.0451122	763.15
	2.			
	3.			
	(SUM OF F1-F3)....	16,916.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	175,896.06	.0451122	7,935.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF LOGANVILLE COMUN: 56149

A.	1. STATE TAXES	2,494.97	.0258259	64.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	71,090.55		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	71,091.26	.0258259	1,836.00
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	123,558.00	.0258259	3,191.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.20	.0258259	-0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	123,557.80		3,190.99
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	149,793.48	.0258259	3,868.56
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	149,793.48		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	26,692.88	.0258259	689.37
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	26,692.88		
G.	TOTALS (A+B+C+D+E+F)	373,630.39	.0258259	9,649.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MERRIMAC COMUN: 56151

A.	1. STATE TAXES.....	11,108.64	.0128216	142.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	316,524.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	316,527.97	.0128216	4,058.40
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	229,000.00	.0128216	2,936.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0128216	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	229,000.18		2,936.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	641,769.00	.0128216	8,228.51
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	641,769.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	118,847.82	.0128216	1,523.82
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	118,847.82		
G.	TOTALS (A+B+C+D+E+F).....	1,317,253.61	.0128216	16,889.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF NORTH FREEDOM COMUN: 56161

A.	1. STATE TAXES.....	4,147.24	.0284942	118.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	98,853.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	98,854.46	.0284942	2,816.78
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	47,933.18	.0284942	1,365.82
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	109,430.00	.0284942	3,118.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0284942	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	157,363.20		4,483.94
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	187,947.00	.0284942	5,355.41
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	187,947.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	39,977.12	.0284942	1,139.12
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	39,977.12		
G.	TOTALS (A+B+C+D+E+F).....	488,289.02	.0284942	13,913.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF PLAIN COMUN: 56171

A.	1. STATE TAXES	11,950.64	.0132637	158.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	3.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,197.39		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	300,200.61	.0132637	3,981.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	100,118.57	.0132637	1,327.95
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	575,199.60	.0132637	7,629.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.15	.0132637	
	(SUM OF D1-D8)	675,318.32		8,957.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	711,109.13	.0132637	9,432.01
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	(SUM OF E1-E10)	711,109.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	120,773.65	.0132637	1,601.92
	2.			
	3.			
	(SUM OF F1-F3)	120,773.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,819,352.35	.0132637	24,131.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF PRAIRIE DU SAC COMUN: 56172

A.	1. STATE TAXES.....	55,403.72	.0126368	700.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,331,140.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,331,154.68	.0126368	16,821.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	716,733.90	.0126368	9,057.28
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,950,697.00	.0126368	24,650.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.26	.0126368	-0.02
	(SUM OF D1-D8)....	2,667,429.64		33,707.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	2,891,856.00	.0126368	36,544.05
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	11.			
	(SUM OF E1-E10).....	2,891,856.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	535,536.60	.0126368	6,767.51
	2.			
	3.			
	(SUM OF F1-F3)....	535,536.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,481,380.64	.0126368	94,541.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ROCK SPRINGS COMUN: 56176

A.	1. STATE TAXES.....	3,166.05	.0251748	79.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	83,758.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	83,759.36	.0251748	2,108.63
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	116,448.00	.0251748	2,931.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0251748	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	116,448.03		2,931.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	190,084.29	.0251748	4,785.33
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	190,084.29		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	33,872.61	.0251748	852.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	33,872.61		
G.	TOTALS (A+B+C+D+E+F).....	427,330.34	.0251748	10,757.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SAUK CITY COMUN: 56181

A.	1. STATE TAXES.....	49,438.82	.0121412	600.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,269,095.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,269,108.79	.0121412	15,408.53
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	229,666.42	.0121412	2,788.43
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,851,699.00	.0121412	22,481.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0121412	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,081,365.53		25,270.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	2,757,065.00	.0121412	33,474.12
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,757,065.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	510,574.93	.0121412	6,199.00
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	510,574.93		
G.	TOTALS (A+B+C+D+E+F).....	6,667,553.07	.0121412	80,952.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SPRING GREEN COMUN: 56182

A.	1. STATE TAXES	25,616.19	.0126669	324.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	7.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	677,680.22		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	677,687.53	.0126669	8,584.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567060 PRAIRIE SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,040,900.00	.0126669	13,184.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.79	.0126669	0.01
	(SUM OF D1-D8)	1,040,900.79		13,185.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,613,648.20	.0126669	20,439.94
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	(SUM OF E1-E10)	1,613,648.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	274,059.47	.0126669	3,471.49
	2.			
	3.			
	(SUM OF F1-F3)	274,059.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,631,912.18	.0126669	46,005.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WEST BARABOO COMUN: 56191

A.	1. STATE TAXES.....	17,573.41	.0100726	177.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	459,943.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	459,947.93	.0100726	4,632.87
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	204,498.49	.0100726	2,059.83
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	861,575.00	.0100726	8,678.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0100726	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,066,073.76		10,738.14
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	811,918.00	.0100726	8,178.14
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	811,918.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	172,698.18	.0100726	1,739.52
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	172,698.18		
G.	TOTALS (A+B+C+D+E+F).....	2,528,211.28	.0100726	25,465.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF BARABOO COMUN: 56206

A.	1. STATE TAXES.....	128,126.77	.0117312	1,503.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,237,789.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,237,824.27	.0117312	37,983.73
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	846,938.67	.0117312	9,935.65
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,358,622.00	.0117312	86,325.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.27	.0117312	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	8,205,561.94		96,261.50
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	6,155,924.00	.0117312	72,216.69
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	6,155,924.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,309,388.68	.0117312	15,360.77
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,309,388.68		
G.	TOTALS (A+B+C+D+E+F).....	19,036,825.66	.0117312	223,325.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF REEDSBURG COMUN: 56276

A.	1. STATE TAXES.....	91,789.46	.0141994	1,303.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,349,318.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,349,344.07	.0141994	33,359.34
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	458,594.79	.0141994	6,511.78
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,009,230.00	.0141994	71,128.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.52	.0141994	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,467,826.31		77,639.99
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	5,331,623.74	.0141994	75,706.00
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,331,623.74		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	950,083.85	.0141994	13,490.65
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	950,083.85		
G.	TOTALS (A+B+C+D+E+F).....	14,190,667.43	.0141994	201,499.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF WISCONSIN DELLS COMUN: 56291

A.	1. STATE TAXES.....	17,451.48	.0022351	39.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	388,656.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	388,660.47	.0022351	868.71
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	384,452.11	.0022351	859.30
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	823,177.38	.0022351	1,839.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0022351	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,207,629.30		2,699.22
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	677,126.58	.0022351	1,513.47
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	677,126.58		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	157,175.80	.0022351	351.31
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	157,175.80		
G.	TOTALS (A+B+C+D+E+F).....	2,448,043.63	.0022351	5,471.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BASS LAKE COMUN: 57002

	1.	86,375.51	.0119631	1,033.32
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	51.45		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,495,585.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,495,636.47	.0119631	17,892.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	431,293.00	.0119631	5,159.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0119631	
	(SUM OF D1-D8)....	431,292.81		5,159.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	3,192,649.17	.0119631	38,194.14
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	11.			
	(SUM OF E1-E10).....	3,192,649.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	632,038.54	.0119631	7,561.17
	2.			
	3.			
	(SUM OF F1-F3)....	632,038.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,837,992.50	.0119631	69,840.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF COUDERAY COMUN: 57004

A.	1. STATE TAXES.....	4,974.51	.0240945	119.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	86,133.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	86,136.20	.0240945	2,075.42
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,000.00	.0240945	240.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0240945	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	10,000.06		240.95
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	35,170.99	.0240945	847.42
	2. 576615 SCH D OF WINTER	193,576.48	.0240945	4,664.14
	3. 650441 SCH D OF BIRCHWOOD	4,935.47	.0240945	118.92
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	233,682.94		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	36,400.16	.0240945	877.05
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	36,400.16		
G.	TOTALS (A+B+C+D+E+F).....	371,193.87	.0240945	8,943.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DRAPER COMUN: 57006

A.	1. STATE TAXES.....	7,461.64	.0437157	326.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	129,197.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	129,202.12	.0437157	5,648.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	43,229.00	.0437157	1,889.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0437157	0.02
	(SUM OF D1-D8)....	43,229.36		1,889.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	371,699.07	.0437157	16,249.11
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	(SUM OF E1-E10).....	371,699.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	54,599.31	.0437157	2,386.85
	2.			
	3.			
	(SUM OF F1-F3)....	54,599.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	606,191.50	.0437157	26,500.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EDGEWATER COMUN: 57008

A.	1. STATE TAXES	26,599.76	.0166081	441.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	15.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	460,572.60		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	460,588.45	.0166081	7,649.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	273,965.00	.0166081	4,550.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.02	.0166081	
	(SUM OF D1-D8)	273,965.02		4,550.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 650441 SCH D OF BIRCHWOOD	957,956.51	.0166081	15,909.93
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	(SUM OF E1-E10)	957,956.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	194,639.31	.0166081	3,232.61
	2.			
	3.			
	(SUM OF F1-F3)	194,639.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,913,749.05	.0166081	31,783.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HAYWARD COMUN: 57010

A.	1. STATE TAXES	86,246.13	.0129480	1,116.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	51.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,493,344.69		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,493,396.07	.0129480	19,336.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	412.71	.0129480	5.34
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	713,418.00	.0129480	9,237.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.32	.0129480	
	(SUM OF D1-D8)	713,831.03		9,242.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	3,135,109.80	.0129480	40,593.67
	2. 576615 SCH D OF WINTER	71,101.20	.0129480	920.62
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	11.			
	(SUM OF E1-E10)	3,206,211.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	631,091.80	.0129480	8,171.43
	2.			
	3.			
	(SUM OF F1-F3)	631,091.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	6,130,776.03	.0129480	79,381.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HUNTER COMUN: 57012

A.	1. STATE TAXES.....	32,926.11	.0163407	538.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	570,112.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	570,132.52	.0163407	9,316.40
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	101,115.00	.0163407	1,652.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0163407	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	101,115.07		1,652.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	1,212,068.22	.0163407	19,806.11
	2. 576615 SCH D OF WINTER	6,685.94	.0163407	109.25
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,218,754.16		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	240,931.38	.0163407	3,937.00
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	240,931.38		
G.	TOTALS (A+B+C+D+E+F).....	2,163,859.24	.0163407	35,359.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LENROOT COMUN: 57014

A.	1. STATE TAXES	40,323.13	.0179602	724.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	24.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	698,191.64		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	698,215.66	.0179602	12,540.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	264,399.00	.0179602	4,748.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.60	.0179602	-0.01
	(SUM OF D1-D8)	264,398.40		4,748.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	1,490,440.85	.0179602	26,768.75
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	(SUM OF E1-E10)	1,490,440.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	295,057.81	.0179602	5,299.32
	2.			
	3.			
	(SUM OF F1-F3)	295,057.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,788,435.85	.0179602	50,081.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MEADOWBROOK COMUN: 57016

A.	1. STATE TAXES.....	3,227.18	.0269160	86.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	55,878.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	55,880.33	.0269160	1,504.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,800.00	.0269160	640.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0269160	-0.01
	(SUM OF D1-D8)....	23,799.71		640.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	3,164.00	.0269160	85.16
	2. 576615 SCH D OF WINTER	158,051.43	.0269160	4,254.12
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	11.			
	(SUM OF E1-E10).....	161,215.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,614.38	.0269160	635.61
	2.			
	3.			
	(SUM OF F1-F3)....	23,614.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	267,737.03	.0269160	7,206.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF METEOR COMUN: 57018

A.	1. STATE TAXES	4,533.73	.0201016	91.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	78,501.23		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	78,503.93	.0201016	1,578.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	63,493.00	.0201016	1,276.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.02	.0201016	
	(SUM OF D1-D8)	63,492.98		1,276.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	40,913.00	.0201016	822.42
	2. 650441 SCH D OF BIRCHWOOD	137,942.95	.0201016	2,772.87
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	11.			
	(SUM OF E1-E10)	178,855.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	33,174.84	.0201016	666.87
	2.			
	3.			
	(SUM OF F1-F3)	33,174.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	358,561.43	.0201016	7,207.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF OJIBWA COMUN: 57020

A.	1. STATE TAXES.....	8,790.05	.0250537	220.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	152,198.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	152,204.19	.0250537	3,813.29
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	122,744.00	.0250537	3,075.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0250537	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	122,743.81		3,075.20
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	437,873.31	.0250537	10,970.36
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	437,873.31		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	64,319.72	.0250537	1,611.45
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	64,319.72		
G.	TOTALS (A+B+C+D+E+F).....	785,931.08	.0250537	19,690.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RADISSON COMUN: 57022

A.	1. STATE TAXES.....	11,126.41	.0239344	266.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	192,652.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	192,659.49	.0239344	4,611.21
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	117,572.00	.0239344	2,814.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0239344	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	117,572.13		2,814.03
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	554,258.36	.0239344	13,265.89
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	554,258.36		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	81,415.66	.0239344	1,948.64
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	81,415.66		
G.	TOTALS (A+B+C+D+E+F).....	957,032.05	.0239344	22,906.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ROUND LAKE COMUN: 57024

1.		61,898.07	.0131898	816.43
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.87		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,071,760.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,071,796.90	.0131898	14,136.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	348,600.00	.0131898	4,597.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0131898	
	(SUM OF D1-D8)....	348,600.16		4,597.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	572478 SCH D OF HAYWARD COMMUNITY	2,287,903.26	.0131898	30,177.06
2.				
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11.				
	(SUM OF E1-E10).....	2,287,903.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	452,928.89	.0131898	5,974.06
2.				
3.				
	(SUM OF F1-F3)....	452,928.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,223,127.28	.0131898	55,702.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SAND LAKE COMUN: 57026

A.	1. STATE TAXES.....	64,031.48	.0131519	842.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	38.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,108,699.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,108,737.97	.0131519	14,582.02
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 657020 STONE LAKE SANITARY DISTRICT	5,827.67	.0131519	76.64
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	5,827.67		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	306,592.00	.0131519	4,032.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.47	.0131519	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	306,591.53		4,032.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	2,217,646.17	.0131519	29,166.28
	2. 650441 SCH D OF BIRCHWOOD	145,285.88	.0131519	1,910.79
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,362,932.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	468,539.76	.0131519	6,162.19
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	468,539.76		
G.	TOTALS (A+B+C+D+E+F).....	4,316,660.46	.0131519	56,772.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SPIDER LAKE COMUN: 57028

A.	1. STATE TAXES.....	51,642.42	.0107354	554.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	894,184.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	894,215.10	.0107354	9,599.80
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	248,943.00	.0107354	2,672.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0107354	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	248,943.38		2,672.52
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	83,417.00	.0107354	895.53
	2. 572478 SCH D OF HAYWARD COMMUNITY	1,842,367.92	.0107354	19,778.65
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,925,784.92		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	377,884.89	.0107354	4,056.76
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	377,884.89		
G.	TOTALS (A+B+C+D+E+F).....	3,498,470.71	.0107354	37,557.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WEIRGOR COMUN: 57030

1.	6,830.99	.0275217	188.00
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.07		
B. 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	118,278.12		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	118,282.19	.0275217	3,255.34
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	113,995.00	.0275217	3,137.35
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.72	.0275217	-0.02
(SUM OF D1-D8)....	113,994.28		3,137.33
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 540735 SCH D OF BRUCE	397,295.00	.0275217	10,934.26
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(SUM OF E1-E10).....	397,295.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	49,984.67	.0275217	1,375.67
2.			
3.			
(SUM OF F1-F3)....	49,984.67		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	686,387.13	.0275217	18,890.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WINTER COMUN: 57032

A.	1. STATE TAXES.....	37,407.81	.0249220	932.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	647,713.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	647,735.50	.0249220	16,142.92
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	330,515.00	.0249220	8,237.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.98	.0249220	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	330,514.02		8,237.10
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	1,863,457.76	.0249220	46,441.25
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,863,457.76		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	273,725.48	.0249220	6,821.81
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	273,725.48		
G.	TOTALS (A+B+C+D+E+F).....	3,152,840.57	.0249220	78,575.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF COUDERAY COMUN: 57111

A.	1. STATE TAXES.....	592.44	.0679806	40.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,258.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,258.45	.0679806	697.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,600.00	.0679806	720.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	10,600.00		720.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	29,512.41	.0679806	2,006.28
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	10.			
	11.			
	(SUM OF E1-E10).....	29,512.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,335.11	.0679806	294.70
	2.			
	3.			
	(SUM OF F1-F3)....	4,335.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	55,298.41	.0679806	3,759.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF EXELAND COMUN: 57121

A.	1. STATE TAXES.....	1,180.63	.0518914	61.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	20,442.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	20,443.18	.0518914	1,060.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	38,271.00	.0518914	1,985.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0518914	
	(SUM OF D1-D8)....	38,270.95		1,985.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	68,666.00	.0518914	3,563.18
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	11.			
	(SUM OF E1-E10).....	68,666.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,639.05	.0518914	448.29
	2.			
	3.			
	(SUM OF F1-F3)....	8,639.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	137,199.81	.0518914	7,119.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF RADISSON COMUN: 57176

A.	1. STATE TAXES.....	1,181.71	.0685287	80.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	20,367.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	20,368.46	.0685287	1,395.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	25,125.00	.0685287	1,721.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0685287	
	(SUM OF D1-D8)....	25,125.05		1,721.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	58,866.72	.0685287	4,034.07
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	11.			
	(SUM OF E1-E10).....	58,866.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,647.00	.0685287	592.57
	2.			
	3.			
	(SUM OF F1-F3)....	8,647.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	114,188.94	.0685287	7,825.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WINTER COMUN: 57190

A.	1. STATE TAXES.....	2,190.23	.0439398	96.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	37,750.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	37,751.56	.0439398	1,658.80
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	48,908.00	.0439398	2,149.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0439398	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	48,907.94		2,149.01
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	109,105.44	.0439398	4,794.06
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	109,105.44		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,026.62	.0439398	704.21
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	16,026.62		
G.	TOTALS (A+B+C+D+E+F).....	213,981.79	.0439398	9,402.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF HAYWARD COMUN: 57236

A.	1. STATE TAXES.....	34,587.25	.0130735	452.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	596,137.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	596,158.59	.0130735	7,793.89
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,273,617.00	.0130735	16,650.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.04	.0130735	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,273,615.96		16,650.64
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	1,278,428.76	.0130735	16,713.56
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,278,428.76		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	253,086.45	.0130735	3,308.73
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	253,086.45		
G.	TOTALS (A+B+C+D+E+F).....	3,435,877.01	.0130735	44,919.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ALMON COMUN: 58002

A.	1. STATE TAXES.....	9,100.47	.0237948	216.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-16.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	277,105.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	277,088.85	.0237948	6,593.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	103,797.00	.0237948	2,469.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0237948	-0.01
	(SUM OF D1-D8)....	103,796.72		2,469.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	517,353.62	.0237948	12,310.37
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	16,324.27	.0237948	388.43
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	11.			
	(SUM OF E1-E10).....	533,677.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	108,456.04	.0237948	2,580.70
	2.			
	3.			
	(SUM OF F1-F3)....	108,456.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,032,119.97	.0237948	24,559.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ANGELICA COMUN: 58004

A.	1. STATE TAXES	20,462.30	.0204279	418.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-37.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	623,068.14		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	623,030.71	.0204279	12,727.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587040 KRAKOW SANITARY DISTRICT	13,990.28	.0204279	285.79
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	10.			
	11.			
	(SUM OF C1-C11)	13,990.28		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	392,688.00	.0204279	8,021.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.12	.0204279	
	(SUM OF D1-D8)	392,687.88		8,021.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	1,033,886.00	.0204279	21,120.19
	2. 580602 SCH D OF BONDUEL	146,049.41	.0204279	2,983.49
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	11.			
	(SUM OF E1-E10)	1,179,935.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	199,766.66	.0204279	4,080.83
	2.			
	3.			
	(SUM OF F1-F3)	199,766.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,429,873.24	.0204279	49,637.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ANIWA COMUN: 58006

A.	1. STATE TAXES.....	7,471.26	.0219555	164.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-13.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	227,496.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	227,483.00	.0219555	4,994.51
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	73,774.13	.0219555	1,619.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0219555	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	73,773.92		1,619.75
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	153,336.00	.0219555	3,366.57
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	219,194.16	.0219555	4,812.53
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	372,530.16		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	89,039.69	.0219555	1,954.91
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	89,039.69		
G.	TOTALS (A+B+C+D+E+F).....	770,298.03	.0219555	16,912.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BARTELME COMUN: 58008

A.	1. STATE TAXES.....	2,934.98	.0175805	51.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	89,368.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	89,363.58	.0175805	1,571.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0175805	
	(SUM OF D1-D8)....	0.10		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	172,782.71	.0175805	3,037.61
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	11.			
	(SUM OF E1-E10).....	172,782.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	34,978.02	.0175805	614.93
	2.			
	3.			
	(SUM OF F1-F3)....	34,978.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	300,059.39	.0175805	5,275.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BELLE PLAINE COMUN: 58010

A.	1. STATE TAXES.....	32,596.30	.0207073	674.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-59.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	992,543.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	992,483.72	.0207073	20,551.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587030 CLOVERLEAF LAKES SANITARY DISTRICT #1			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	405,642.00	.0207073	8,399.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0207073	0.01
	(SUM OF D1-D8)....	405,642.45		8,399.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585264 SCH D OF SHAWANO	1,101,095.71	.0207073	22,800.72
	2. 681141 SCH D OF CLINTONVILLE	955,898.00	.0207073	19,794.07
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	11.			
	(SUM OF E1-E10).....	2,056,993.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	160,331.22	.0207073	3,320.03
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	183,346.77	.0207073	3,796.62
	3.			
	(SUM OF F1-F3)....	343,677.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,831,394.17	.0207073	79,337.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BIRNAMWOOD COMUN: 58012

A.	1. STATE TAXES.....	8,324.97	.0237700	197.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	253,491.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	253,476.43	.0237700	6,025.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	82,544.00	.0237700	1,962.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0237700	
	(SUM OF D1-D8)....	82,544.19		1,962.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	434,988.62	.0237700	10,339.70
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	6.			
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	11.			
	(SUM OF E1-E10).....	434,988.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	99,213.84	.0237700	2,358.31
	2.			
	3.			
	(SUM OF F1-F3)....	99,213.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	878,548.05	.0237700	20,883.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FAIRBANKS COMUN: 58014

A.	1. STATE TAXES.....	8,167.02	.0277282	226.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-14.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	248,682.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	248,667.35	.0277282	6,895.11
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	95,367.00	.0277282	2,644.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0277282	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	95,367.17		2,644.36
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585740 SCH D OF TIGERTON	546,077.44	.0277282	15,141.78
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	546,077.44		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	97,331.51	.0277282	2,698.83
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	97,331.51		
G.	TOTALS (A+B+C+D+E+F).....	995,610.49	.0277282	27,606.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GERMANIA COMUN: 58016

A.	1. STATE TAXES.....	8,267.76	.0189589	156.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,749.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	251,734.59	.0189589	4,772.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	33,818.00	.0189589	641.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0189589	
	(SUM OF D1-D8)....	33,817.86		641.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585740 SCH D OF TIGERTON	317,274.74	.0189589	6,015.20
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	184,063.01	.0189589	3,489.64
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	10.			
	11.			
	(SUM OF E1-E10).....	501,337.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	98,532.06	.0189589	1,868.06
	2.			
	3.			
	(SUM OF F1-F3)....	98,532.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	893,690.02	.0189589	16,943.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GRANT COMUN: 58018

A.	1. STATE TAXES.....	11,160.62	.0240386	268.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-20.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	339,836.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	339,815.68	.0240386	8,168.72
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587020 CAROLINE SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	211,393.00	.0240386	5,081.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0240386	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	211,392.74		5,081.60
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585740 SCH D OF TIGERTON	239,604.99	.0240386	5,759.79
	2. 683318 SCH D OF MARION	364,729.00	.0240386	8,767.61
	3.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	604,333.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	87,931.36	.0240386	2,113.75
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	42,706.61	.0240386	1,026.61
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	130,637.97		
G.	TOTALS (A+B+C+D+E+F).....	1,297,341.00	.0240386	31,186.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GREEN VALLEY COMUN: 58020

A.	1. STATE TAXES.....	12,191.37	.0210331	256.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-22.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	371,221.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	371,199.50	.0210331	7,807.51
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587040 KRAKOW SANITARY DISTRICT	722.29	.0210331	15.19
	2. 587080 GREEN VALLEY SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	722.29		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	289,243.00	.0210331	6,083.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0210331	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	289,242.65		6,083.69
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	220,787.00	.0210331	4,643.86
	2. 422128 SCH D OF GILLETT	336,335.36	.0210331	7,074.20
	3. 580602 SCH D OF BONDUEL	134,260.52	.0210331	2,823.93
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	691,382.88		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	119,020.27	.0210331	2,503.38
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	119,020.27		
G.	TOTALS (A+B+C+D+E+F).....	1,483,758.96	.0210331	31,208.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HARTLAND COMUN: 58022

A.	1. STATE TAXES.....	10,231.77	.0189662	194.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-18.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	311,552.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	311,534.22	.0189662	5,908.63
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	269,177.00	.0189662	5,105.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0189662	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	269,177.08		5,105.28
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	575,110.70	.0189662	10,907.68
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	575,110.70		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	99,889.37	.0189662	1,894.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	99,889.37		
G.	TOTALS (A+B+C+D+E+F).....	1,265,943.14	.0189662	24,010.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HERMAN COMUN: 58024

A.	1. STATE TAXES.....	8,912.83	.0265269	236.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-16.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,391.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	271,375.52	.0265269	7,198.76
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 588090 UPPER & LOWER RED LAKES MANAGEMENT DI			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	65,126.00	.0265269	1,727.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0265269	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	65,126.35		1,727.60
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 582415 SCH D OF GRESHAM	319,634.27	.0265269	8,478.93
	2. 585264 SCH D OF SHAWANO	141,137.39	.0265269	3,743.94
	3. 683318 SCH D OF MARION	51,910.00	.0265269	1,377.01
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	512,681.66		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	12,514.93	.0265269	331.98
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	76,484.71	.0265269	2,028.90
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	88,999.64		
G.	TOTALS (A+B+C+D+E+F).....	947,096.00	.0265269	25,123.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HUTCHINS COMUN: 58026

A.	1. STATE TAXES.....	7,874.47	.0223579	176.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-14.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	239,774.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	239,759.68	.0223579	5,360.53
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	76,180.00	.0223579	1,703.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0223579	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	76,180.32		1,703.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	243,588.00	.0223579	5,446.13
	2. 580623 SCH D OF BOWLER	156,080.96	.0223579	3,489.65
	3. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	971.19	.0223579	21.71
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	400,640.15		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	93,844.93	.0223579	2,098.18
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	93,844.93		
G.	TOTALS (A+B+C+D+E+F).....	818,299.55	.0223579	18,295.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LESSOR COMUN: 58028

A.	1. STATE TAXES.....	14,682.09	.0190197	279.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-26.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	447,063.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	447,036.46	.0190197	8,502.51
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	252,933.00	.0190197	4,810.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0190197	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	252,932.83		4,810.72
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	75,561.00	.0190197	1,437.14
	2. 445138 SCH D OF SEYMOUR COMMUNITY	89,377.46	.0190197	1,699.94
	3. 580602 SCH D OF BONDUEL	659,784.75	.0190197	12,548.93
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	824,723.21		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	19,012.44	.0190197	361.61
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	127,342.01	.0190197	2,422.01
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	146,354.45		
G.	TOTALS (A+B+C+D+E+F).....	1,685,729.04	.0190197	32,062.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MAPLE GROVE COMUN: 58030

	1.		9,805.23 .0232922	228.39
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....		-17.94	
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		298,564.99	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	298,547.05 .0232922	6,953.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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		(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....		172,159.00 .0232922	4,009.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		0.30 .0232922	0.01
		(SUM OF D1-D8)....	172,159.30	4,009.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY		497,998.00 .0232922	11,599.50
	2. 445138 SCH D OF SEYMOUR COMMUNITY		63,929.45 .0232922	1,489.06
	3. 580602 SCH D OF BONDUEL		1,615.90 .0232922	37.64
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		(SUM OF E1-E10).....	563,543.35	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE		13,599.12 .0232922	316.75
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE		84,284.83 .0232922	1,963.18
	3.			
		(SUM OF F1-F3)....	97,883.95	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		1,141,938.88 .0232922	26,598.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MORRIS COMUN: 58032

A.	1. STATE TAXES.....	6,772.24	.0255559	173.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-12.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,211.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	206,199.44	.0255559	5,269.62
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	72,000.00	.0255559	1,840.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0255559	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	71,999.79		1,840.02
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	161,528.30	.0255559	4,128.01
	2. 585740 SCH D OF TIGERTON	174,067.10	.0255559	4,448.45
	3. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	74,464.11	.0255559	1,903.00
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	410,059.51		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	80,709.04	.0255559	2,062.59
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	80,709.04		
G.	TOTALS (A+B+C+D+E+F).....	775,740.02	.0255559	19,824.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NAVARINO COMUN: 58034

A.	1. STATE TAXES.....	6,616.55	.0226884	150.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-12.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	201,471.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	201,459.09	.0226884	4,570.79
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	62,200.00	.0226884	1,411.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0226884	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	62,200.34		1,411.23
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	325,251.49	.0226884	7,379.43
	2. 585264 SCH D OF SHAWANO	20,232.22	.0226884	459.04
	3. 681141 SCH D OF CLINTONVILLE	33,552.00	.0226884	761.24
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	379,035.71		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	5,627.59	.0226884	127.68
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	59,860.95	.0226884	1,358.15
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	65,488.54		
G.	TOTALS (A+B+C+D+E+F).....	714,800.23	.0226884	16,217.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PELLA COMUN: 58036

A.	1. STATE TAXES.....	12,616.84	.0218423	275.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-23.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	384,177.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	384,154.10	.0218423	8,390.83
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	180,993.00	.0218423	3,953.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0218423	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	180,993.03		3,953.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585264 SCH D OF SHAWANO	128,538.69	.0218423	2,807.59
	2. 681141 SCH D OF CLINTONVILLE	143,128.00	.0218423	3,126.25
	3. 683318 SCH D OF MARION	402,211.00	.0218423	8,785.23
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	673,877.69		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	120,974.13	.0218423	2,642.36
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	21,403.36	.0218423	467.50
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	142,377.49		
G.	TOTALS (A+B+C+D+E+F).....	1,394,019.15	.0218423	30,448.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RED SPRINGS COMUN: 58038

	1.		12,067.40 .0215835	260.46
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....		-22.07	
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		367,446.95	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	367,424.88 .0215835	7,930.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 588090 UPPER & LOWER RED LAKES MANAGEMENT DI			
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	11.			
		(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....		182,707.00 .0215835	3,943.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		-0.37 .0215835	-0.01
		(SUM OF D1-D8)....	182,706.63	3,943.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 582415 SCH D OF GRESHAM		702,522.74 .0215835	15,162.89
	2. 723434 SCH D OF MENOMINEE INDIAN		8,132.00 .0215835	175.52
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	11.			
		(SUM OF E1-E10).....	710,654.74	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE		117,809.98 .0215835	2,542.75
	2.			
	3.			
		(SUM OF F1-F3)....	117,809.98	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		1,390,663.63 .0215835	30,015.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RICHMOND COMUN: 58040

A.	1. STATE TAXES.....	25,381.52	.0210507	534.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-46.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	772,856.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	772,809.84	.0210507	16,268.22
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587050 RICHMOND SANITARY DISTRICT #1 (SHAWAN			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	229,983.00	.0210507	4,841.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0210507	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	229,982.92		4,841.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 582415 SCH D OF GRESHAM	18,909.78	.0210507	398.07
	2. 585264 SCH D OF SHAWANO	1,469,295.56	.0210507	30,929.77
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,488,205.34		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	247,791.38	.0210507	5,216.19
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	247,791.38		
G.	TOTALS (A+B+C+D+E+F).....	2,764,171.00	.0210507	58,187.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SENECA COMUN: 58042

A.	1. STATE TAXES.....	8,447.89	.0231000	195.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	257,234.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	257,219.02	.0231000	5,941.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 588060 TILLEDA POND REHABILITATION DISTRICT	11,544.08	.0231000	266.67
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	11.			
	(SUM OF C1-C11)...	11,544.08		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	82,263.00	.0231000	1,900.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0231000	
	(SUM OF D1-D8)....	82,262.90		1,900.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	396,212.26	.0231000	9,152.51
	2. 582415 SCH D OF GRESHAM	1,006.39	.0231000	23.25
	3. 585740 SCH D OF TIGERTON	50,373.70	.0231000	1,163.63
	4. 683318 SCH D OF MARION	45,591.00	.0231000	1,053.15
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	11.			
	(SUM OF E1-E10).....	493,183.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	10,991.39	.0231000	253.90
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	166.82	.0231000	3.85
	3. 001500 NORTH CENTRAL TECHNICAL COLLEGE	89,187.44	.0231000	2,060.23
	(SUM OF F1-F3)....	100,345.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	953,002.89	.0231000	22,014.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WASHINGTON COMUN: 58044

A.	1. STATE TAXES.....	32,529.07	.0231082	751.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-59.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	990,495.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	990,436.49	.0231082	22,887.30
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587060 SHAWANO LAKE SANITARY DISTRICT #1			
	2. 588030 WHITE CLAY LAKE PRO & REHAB DIST			
	3. 588080 WASHINGTON LAKE MANAGEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	27,833.34	.0231082	643.18
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	456,022.00	.0231082	10,537.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0231082	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	483,855.39		11,181.07
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	1,115,014.50	.0231082	25,766.10
	2. 585264 SCH D OF SHAWANO	744,126.52	.0231082	17,195.50
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,859,141.02		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	317,570.52	.0231082	7,338.51
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	317,570.52		
G.	TOTALS (A+B+C+D+E+F).....	3,683,532.49	.0231082	85,120.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WAUKECHON COMUN: 58046

A.	1. STATE TAXES	12,902.96	.0220391	284.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-23.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	392,889.55		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	392,865.95	.0220391	8,658.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	222,357.00	.0220391	4,900.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.32	.0220391	0.01
	(SUM OF D1-D8)	222,357.32		4,900.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	178,893.53	.0220391	3,942.66
	2. 585264 SCH D OF SHAWANO	569,900.27	.0220391	12,560.11
	3.			
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	10.			
	11.			
	(SUM OF E1-E10)	748,793.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	125,967.33	.0220391	2,776.21
	2.			
	3.			
	(SUM OF F1-F3)	125,967.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,502,887.36	.0220391	33,122.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WESCOTT COMUN: 58048

A.	1. STATE TAXES.....	63,206.60	.0220646	1,394.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-115.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,924,613.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,924,498.13	.0220646	42,463.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587060 SHAWANO LAKE SANITARY DISTRICT #1			
	2. 588050 LOON LAKE WESCOTT MANAGEMENT DISTRICT			
	3. 588070 LULU LAKE PRO & REHAB DISTRICT			
	4. 588080 WASHINGTON LAKE MANAGEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,177,328.98	.0220646	25,977.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.54	.0220646	0.01
	(SUM OF D1-D8)....	1,177,329.52		25,977.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585264 SCH D OF SHAWANO	3,705,807.38	.0220646	81,767.41
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	11.			
	(SUM OF E1-E10).....	3,705,807.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	617,065.17	.0220646	13,615.34
	2.			
	3.			
	(SUM OF F1-F3)....	617,065.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,487,906.80	.0220646	165,218.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WITTENBERG COMUN: 58050

A.	1. STATE TAXES.....	11,328.77	.0201346	228.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-20.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	344,956.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	344,935.31	.0201346	6,945.16
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	128,764.00	.0201346	2,592.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0201346	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	128,764.35		2,592.63
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	591,940.33	.0201346	11,918.53
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	591,940.33		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	135,011.99	.0201346	2,718.42
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	135,011.99		
G.	TOTALS (A+B+C+D+E+F).....	1,211,980.75	.0201346	24,402.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ANIWA COMUN: 58101

1.	1,367.42	.0460503	62.97
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.50		
B. 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	41,637.47		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	41,634.97	.0460503	1,917.30
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 588020 PLEASANT LAKE PRO & REHAB DIST			
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(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,240.00	.0460503	425.50
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.22	.0460503	-0.01
(SUM OF D1-D8)....	9,239.78		425.49
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 340140 SCH D OF ANTIGO	63,999.00	.0460503	2,947.18
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11.			
(SUM OF E1-E10).....	63,999.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	16,296.45	.0460503	750.46
2.			
3.			
(SUM OF F1-F3)....	16,296.45		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	132,537.62	.0460503	6,103.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BIRNAMWOOD COMUN: 58106

A.	1. STATE TAXES.....	5,327.31	.0258628	137.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	130,351.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	130,343.36	.0258628	3,371.05
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	126,067.92	.0258628	3,260.47
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	110,697.00	.0258628	2,862.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0258628	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	236,764.97		6,123.41
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	223,681.05	.0258628	5,785.01
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	223,681.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	51,018.02	.0258628	1,319.47
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	51,018.02		
G.	TOTALS (A+B+C+D+E+F).....	647,134.71	.0258628	16,736.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BONDUEL COMUN: 58107

A.	1. STATE TAXES	12,452.51	.0189559	236.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-18.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	310,761.78		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	310,743.11	.0189559	5,890.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	329,141.00	.0189559	6,239.19
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	511,100.00	.0189559	9,688.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.34	.0189559	-0.01
	(SUM OF D1-D8)	840,240.66		15,927.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	573,650.30	.0189559	10,874.12
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	11.			
	(SUM OF E1-E10)	573,650.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	99,635.72	.0189559	1,888.69
	2.			
	3.			
	(SUM OF F1-F3)	99,635.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,836,722.30	.0189559	34,816.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BOWLER COMUN: 58108

A.	1. STATE TAXES	1,493.87	.0580933	86.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-2.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	44,524.03		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	44,521.36	.0580933	2,586.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	3,351.38	.0580933	194.69
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	6,803.00	.0580933	395.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.13	.0580933	0.01
	(SUM OF D1-D8)	10,154.51		589.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	86,081.15	.0580933	5,000.74
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	11.			
	(SUM OF E1-E10)	86,081.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	17,426.21	.0580933	1,012.35
	2.			
	3.			
	(SUM OF F1-F3)	17,426.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	159,677.10	.0580933	9,276.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CECIL COMUN: 58111

A. 1. STATE TAXES	7,573.31	.0192472	145.77
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-13.85		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	230,603.87		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	230,590.02	.0192472	4,438.21
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT			
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	194,488.00	.0192472	3,743.35
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.19	.0192472	
(SUM OF D1-D8)	194,488.19		3,743.35
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 580602 SCH D OF BONDUEL	425,682.90	.0192472	8,193.21
2.			
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11.			
(SUM OF E1-E10)	425,682.90		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	73,935.67	.0192472	1,423.06
2.			
3.			
(SUM OF F1-F3)	73,935.67		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	932,270.09	.0192472	17,943.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ELAND COMUN: 58121

	1.	1,232.13	.0433384	53.40
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.25		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	37,517.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	37,515.71	.0433384	1,625.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	17,911.00	.0433384	776.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0433384	
	(SUM OF D1-D8)....	17,910.91		776.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	64,380.36	.0433384	2,790.14
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	64,380.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	14,684.12	.0433384	636.39
	2.			
	3.			
	(SUM OF F1-F3)....	14,684.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	135,723.23	.0433384	5,882.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF GRESHAM COMUN: 58131

A.	1. STATE TAXES.....	2,972.76	.0444339	132.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	90,519.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	90,513.78	.0444339	4,021.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 588090 UPPER & LOWER RED LAKES MANAGEMENT DI			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	34,464.00	.0444339	1,531.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0444339	
	(SUM OF D1-D8)....	34,463.90		1,531.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 582415 SCH D OF GRESHAM	175,081.82	.0444339	7,779.58
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	10.			
	11.			
	(SUM OF E1-E10).....	175,081.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	29,022.07	.0444339	1,289.57
	2.			
	3.			
	(SUM OF F1-F3)....	29,022.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	332,054.33	.0444339	14,754.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MATTOON COMUN: 58151

A.	1. STATE TAXES.....	1,697.72	.0481777	81.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	51,694.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	51,691.82	.0481777	2,490.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	34,374.00	.0481777	1,656.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0481777	
	(SUM OF D1-D8)....	34,374.07		1,656.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	79,458.00	.0481777	3,828.12
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	11.			
	(SUM OF E1-E10).....	79,458.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	20,232.83	.0481777	974.77
	2.			
	3.			
	(SUM OF F1-F3)....	20,232.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	187,454.44	.0481777	9,031.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF PULASKI COMUN: 58171

A.	1. STATE TAXES.....	1,321.81	.0164456	21.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	40,248.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	40,246.03	.0164456	661.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	56,860.87	.0164456	935.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0164456	
	(SUM OF D1-D8)....	56,860.82		935.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	76,500.00	.0164456	1,258.09
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	11.			
	(SUM OF E1-E10).....	76,500.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	12,904.36	.0164456	212.22
	2.			
	3.			
	(SUM OF F1-F3)....	12,904.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	187,833.02	.0164456	3,089.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF TIGERTON COMUN: 58186

A.	1. STATE TAXES.....	3,557.69	.0441137	156.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	98,656.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	98,650.53	.0441137	4,351.84
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	44,812.04	.0441137	1,976.83
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	99,561.00	.0441137	4,392.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3,558.09	.0441137	156.96
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	147,931.13		6,525.80
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585740 SCH D OF TIGERTON	216,638.12	.0441137	9,556.72
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	216,638.12		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	38,613.05	.0441137	1,703.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	38,613.05		
G.	TOTALS (A+B+C+D+E+F).....	505,390.52	.0441137	22,294.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WITTENBERG COMUN: 58191

A.	1. STATE TAXES.....	8,152.16	.0219591	179.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-13.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	225,103.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	225,090.09	.0219591	4,942.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	93,229.85	.0219591	2,047.25
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	208,011.00	.0219591	4,567.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0219591	
	(SUM OF D1-D8)....	301,240.97		6,614.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	386,275.06	.0219591	8,482.27
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	11.			
	(SUM OF E1-E10).....	386,275.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	88,103.07	.0219591	1,934.67
	2.			
	3.			
	(SUM OF F1-F3)....	88,103.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,008,861.35	.0219591	22,153.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MARION COMUN: 58252

A.	1. STATE TAXES.....	830.95	.0076948	6.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,446.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,446.20	.0076948	41.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	98,309.15	.0076948	756.48
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,835.00	.0076948	83.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	109,144.15		839.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683318 SCH D OF MARION	8,610.00	.0076948	66.26
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	11.			
	(SUM OF E1-E10).....	8,610.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	2,075.76	.0076948	15.97
	2.			
	3.			
	(SUM OF F1-F3)....	2,075.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	126,107.06	.0076948	970.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF SHAWANO COMUN: 58281

A.	1. STATE TAXES.....	87,550.85	.0163653	1,432.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-151.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,522,428.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,522,277.42	.0163653	41,277.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587060 SHAWANO LAKE SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	704,165.36	.0163653	11,523.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,193,606.00	.0163653	68,629.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.78	.0163653	-0.01
	(SUM OF D1-D8)....	4,897,770.58		80,153.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585264 SCH D OF SHAWANO	4,856,889.26	.0163653	79,484.62
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	11.			
	(SUM OF E1-E10).....	4,856,889.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	808,735.29	.0163653	13,235.22
	2.			
	3.			
	(SUM OF F1-F3)....	808,735.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,173,223.40	.0163653	215,584.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GREENBUSH COMUN: 59002

A.	1. STATE TAXES.....	23,357.30	.0163058	380.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	773,455.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	773,451.99	.0163058	12,611.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597050 GREENBUSH SANITARY DISTRICT #1	4,000.00	.0163058	65.22
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	11.			
	(SUM OF C1-C11)...	4,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	127,699.00	.0163058	2,082.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0163058	
	(SUM OF D1-D8)....	127,699.05		2,082.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	11,523.65	.0163058	187.90
	2. 200910 SCH D OF CAMPBELLSPORT	7,126.00	.0163058	116.20
	3. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	258,187.00	.0163058	4,209.95
	4. 594473 SCH D OF PLYMOUTH	949,536.91	.0163058	15,482.97
	5.			
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	11.			
	(SUM OF E1-E10).....	1,226,373.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	1,925.94	.0163058	31.40
	2. 001100 LAKESHORE TECHNICAL COLLEGE	219,092.21	.0163058	3,572.48
	3.			
	(SUM OF F1-F3)....	221,018.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,375,900.05	.0163058	38,740.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HERMAN COMUN: 59004

A.	1. STATE TAXES.....	20,432.33	.0195738	399.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	676,597.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	676,594.73	.0195738	13,243.57
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	211,318.00	.0195738	4,136.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0195738	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	211,317.79		4,136.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	2,925.00	.0195738	57.24
	2. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	15,348.00	.0195738	300.42
	3. 592605 SCH D OF HOWARDS GROVE	1,235,292.00	.0195738	24,179.43
	4. 594473 SCH D OF PLYMOUTH	2,578.24	.0195738	50.47
	5. 595278 SCH D OF SHEBOYGAN FALLS	39.09	.0195738	0.77
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,256,182.33		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	193,412.64	.0195738	3,785.83
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	193,412.64		
G.	TOTALS (A+B+C+D+E+F).....	2,357,939.82	.0195738	46,153.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HOLLAND COMUN: 59006

A.	1. STATE TAXES	59,497.19	.0112342	668.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-8.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,970,194.67		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	1,970,185.71	.0112342	22,133.58
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597080 HINGHAM SANITARY DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	657,174.00	.0112342	7,382.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.27	.0112342	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	657,174.27		7,382.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,529,519.66	.0112342	17,183.02
	2. 594137 SCH D OF OOSTBURG	1,468,207.59	.0112342	16,494.23
	3. 594641 SCH D OF RANDOM LAKE	252,995.00	.0112342	2,842.21
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	3,250,722.25		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	563,200.97	.0112342	6,327.15
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	563,200.97		
G.	TOTALS (A+B+C+D+E+F)	6,500,780.39	.0112342	73,031.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LIMA COMUN: 59008

A.	1. STATE TAXES.....	35,441.05	.0201722	714.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,173,597.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,173,592.61	.0201722	23,673.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597040 GIBBSVILLE SANITARY DISTRICT	26,370.00	.0201722	531.94
	2. 597080 HINGHAM SANITARY DISTRICT			
	3. 597280 HINGHAM MILL POND SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)...	26,370.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	214,000.00	.0201722	4,316.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0201722	-0.01
	(SUM OF D1-D8)....	213,999.68		4,316.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594137 SCH D OF OOSTBURG	1,146,491.33	.0201722	23,127.26
	2. 594473 SCH D OF PLYMOUTH	19,790.60	.0201722	399.22
	3. 595278 SCH D OF SHEBOYGAN FALLS	839,967.14	.0201722	16,943.99
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	11.			
	(SUM OF E1-E10).....	2,006,249.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	335,485.38	.0201722	6,767.48
	2.			
	3.			
	(SUM OF F1-F3)....	335,485.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,791,137.79	.0201722	76,475.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LYNDON COMUN: 59010

A.	1. STATE TAXES.....	25,870.85	.0153351	396.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	856,689.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	856,685.55	.0153351	13,137.38
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597080 HINGHAM SANITARY DISTRICT			
	2. 597120 LYNDON SANITARY DISTRICT #1			
	3. 597280 HINGHAM MILL POND SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	406,556.00	.0153351	6,234.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0153351	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	406,556.01		6,234.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594137 SCH D OF OOSTBURG	86,342.91	.0153351	1,324.07
	2. 594473 SCH D OF PLYMOUTH	927,628.14	.0153351	14,225.29
	3. 594641 SCH D OF RANDOM LAKE	213,580.00	.0153351	3,275.28
	4. 595278 SCH D OF SHEBOYGAN FALLS	206,161.70	.0153351	3,161.52
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,433,712.75		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	244,893.74	.0153351	3,755.48
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	244,893.74		
G.	TOTALS (A+B+C+D+E+F).....	2,967,718.90	.0153351	45,510.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MITCHELL COMUN: 59012

A.	1. STATE TAXES	18,134.15	.0174799	316.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-2.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	600,495.79		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	600,493.06	.0174799	10,496.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	151,941.69	.0174799	2,655.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.12	.0174799	
	(SUM OF D1-D8)	151,941.81		2,655.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	87,105.00	.0174799	1,522.59
	2. 594473 SCH D OF PLYMOUTH	905,857.03	.0174799	15,834.35
	3. 662800 SCH D OF KEWASKUM	13,466.00	.0174799	235.39
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	11.			
	(SUM OF E1-E10)	1,006,428.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	171,658.07	.0174799	3,000.58
	2.			
	3.			
	(SUM OF F1-F3)	171,658.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,948,655.12	.0174799	34,062.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MOSEL COMUN: 59014

A.	1. STATE TAXES.....	19,046.12	.0131464	250.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	630,694.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	630,691.86	.0131464	8,291.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	177,462.00	.0131464	2,333.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0131464	0.01
	(SUM OF D1-D8)....	177,462.41		2,333.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592605 SCH D OF HOWARDS GROVE	749,573.00	.0131464	9,854.25
	2. 595271 SCH D OF SHEBOYGAN AREA	458,021.00	.0131464	6,021.37
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	11.			
	(SUM OF E1-E10).....	1,207,594.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	180,290.75	.0131464	2,370.19
	2.			
	3.			
	(SUM OF F1-F3)....	180,290.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,215,085.14	.0131464	29,120.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PLYMOUTH COMUN: 59016

A.	1. STATE TAXES.....	55,270.93	.0142974	790.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,830,245.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,830,237.65	.0142974	26,167.79
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597030 RHINE & PLYMOUTH SANITARY DISTRICT #1	12,165.30	.0142974	173.93
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	12,165.30		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	226,152.00	.0142974	3,233.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0142974	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	226,151.77		3,233.40
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	2,464.00	.0142974	35.23
	2. 594473 SCH D OF PLYMOUTH	3,045,988.45	.0142974	43,549.97
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,048,452.45		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	523,195.16	.0142974	7,480.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	523,195.16		
G.	TOTALS (A+B+C+D+E+F).....	5,695,473.26	.0142974	81,430.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RHINE COMUN: 59018

A.	1. STATE TAXES.....	56,550.53	.0105266	595.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,872,618.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,872,610.26	.0105266	19,712.30
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597020 RHINE SANITARY DISTRICT #3			
	2. 597030 RHINE & PLYMOUTH SANITARY DISTRICT #1	50,834.70	.0105266	535.12
	3. 598030 LITTLE ELKHART LAKE REHABILITATION DI	8,187.00	.0105266	86.18
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	59,021.70		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	522,000.00	.0105266	5,494.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0105266	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	522,000.13		5,494.91
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	360,911.00	.0105266	3,799.19
	2. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	2,215,997.00	.0105266	23,327.01
	3. 592605 SCH D OF HOWARDS GROVE	29,308.00	.0105266	308.51
	4. 594473 SCH D OF PLYMOUTH	2,126.18	.0105266	22.38
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,608,342.18		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	535,307.88	.0105266	5,635.00
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	535,307.88		
G.	TOTALS (A+B+C+D+E+F).....	5,653,832.68	.0105266	59,515.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RUSSELL COMUN: 59020

A.	1. STATE TAXES.....	5,253.49	.0193038	101.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	173,964.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	173,963.72	.0193038	3,358.17
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	68,414.00	.0193038	1,320.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0193038	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	68,414.02		1,320.65
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	58,084.25	.0193038	1,121.27
	2. 362828 SCH D OF KIEL AREA	96,732.00	.0193038	1,867.30
	3. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	112,588.00	.0193038	2,173.38
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	267,404.25		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	9,707.58	.0193038	187.39
	2. 001100 LAKESHORE TECHNICAL COLLEGE	39,607.30	.0193038	764.57
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	49,314.88		
G.	TOTALS (A+B+C+D+E+F).....	564,350.36	.0193038	10,894.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SCOTT COMUN: 59022

A.	1. STATE TAXES.....	24,969.86	.0176454	440.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	776,185.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	776,182.10	.0176454	13,696.11
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597190 TOWN OF SCOTT SANITARY DISTRICT #1			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	328,142.00	.0176454	5,790.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.09	.0176454	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	328,143.09		5,790.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594473 SCH D OF PLYMOUTH	1,118.77	.0176454	19.74
	2. 594641 SCH D OF RANDOM LAKE	610,188.00	.0176454	10,767.06
	3. 662800 SCH D OF KEWASKUM	770,063.00	.0176454	13,588.13
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,381,369.77		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	236,364.99	.0176454	4,170.77
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	236,364.99		
G.	TOTALS (A+B+C+D+E+F).....	2,747,029.81	.0176454	48,472.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SHEBOYGAN COMUN: 59024

A.	1. STATE TAXES.....	117,122.56	.0141813	1,660.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-17.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,878,405.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,878,387.64	.0141813	55,000.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597140 SHEBOYGAN SANITARY DISTRICT #2	10,000.00	.0141813	141.81
	2. 597230 TOWN OF SHEBOYGAN SAN. DIST. #3	150,000.00	.0141813	2,127.21
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	11.			
	(SUM OF C1-C11)...	160,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,696,833.00	.0141813	24,063.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0141813	-0.01
	(SUM OF D1-D8)....	1,696,832.56		24,063.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592842 SCH D OF KOHLER	12,383.58	.0141813	175.61
	2. 595271 SCH D OF SHEBOYGAN AREA	7,679,786.00	.0141813	108,909.90
	3. 595278 SCH D OF SHEBOYGAN FALLS	288,117.44	.0141813	4,085.90
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	11.			
	(SUM OF E1-E10).....	7,980,287.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	1,108,683.40	.0141813	15,722.65
	2.			
	3.			
	(SUM OF F1-F3)....	1,108,683.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,941,313.18	.0141813	211,888.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SHEBOYGAN FALLS COMUN: 59026

A.	1. STATE TAXES.....	32,009.99	.0139909	447.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,059,981.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,059,976.48	.0139909	14,830.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597140 SHEBOYGAN SANITARY DISTRICT #2	300.00	.0139909	4.20
	2. 597200 JOHNSONVILLE SANITARY DISTRICT			
	3. 597250 SHEBOYGAN FALLS SANITARY DISTRICT #4			
	4. 597260 SHEBOYGAN FALLS SANITARY DIST #5			
	5. 597270 SHEBOYGAN FALLS SANITARY DISTRICT #6			
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	11.			
	(SUM OF C1-C11)...	300.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	143,238.19	.0139909	2,004.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.65	.0139909	0.01
	(SUM OF D1-D8)....	143,238.84		2,004.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592605 SCH D OF HOWARDS GROVE	78,342.00	.0139909	1,096.08
	2. 594473 SCH D OF PLYMOUTH	529,914.98	.0139909	7,414.03
	3. 595278 SCH D OF SHEBOYGAN FALLS	1,252,098.29	.0139909	17,518.08
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	11.			
	(SUM OF E1-E10).....	1,860,355.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	303,006.86	.0139909	4,239.36
	2.			
	3.			
	(SUM OF F1-F3)....	303,006.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,398,887.44	.0139909	47,553.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SHERMAN COMUN: 59028

A.	1. STATE TAXES	21,417.35	.0166125	355.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-3.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	665,756.45		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	665,753.22	.0166125	11,059.84
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597080 HINGHAM SANITARY DISTRICT			
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	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	286,070.00	.0166125	4,752.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.31	.0166125	0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	286,070.31		4,752.36
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	3,782.47	.0166125	62.84
	2. 594137 SCH D OF OOSTBURG	12,663.01	.0166125	210.36
	3. 594473 SCH D OF PLYMOUTH	1,739.84	.0166125	28.90
	4. 594641 SCH D OF RANDOM LAKE	1,125,561.00	.0166125	18,698.41
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	1,143,746.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	202,736.90	.0166125	3,367.97
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	202,736.90		
G.	TOTALS (A+B+C+D+E+F)	2,319,724.10	.0166125	38,536.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WILSON COMUN: 59030

A.	1. STATE TAXES.....	71,064.85	.0135858	965.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-10.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,353,247.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,353,236.46	.0135858	31,970.80
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597220 TOWN OF WILSON SANITARY DISTRICT NO.1			
	2. 597240 TOWN OF WILSON SANITARY DISTRICT NO.2			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	604,814.00	.0135858	8,216.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0135858	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	604,813.91		8,216.93
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592842 SCH D OF KOHLER	170,732.83	.0135858	2,319.56
	2. 594137 SCH D OF OOSTBURG	765,148.35	.0135858	10,395.22
	3. 595271 SCH D OF SHEBOYGAN AREA	3,619,415.00	.0135858	49,172.96
	4. 595278 SCH D OF SHEBOYGAN FALLS	93,686.76	.0135858	1,272.82
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,648,982.94		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	672,700.58	.0135858	9,139.23
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	672,700.58		
G.	TOTALS (A+B+C+D+E+F).....	8,350,798.74	.0135858	113,453.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ADELL COMUN: 59101

A.	1. STATE TAXES.....	5,834.61	.0161824	94.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	181,115.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	181,114.48	.0161824	2,930.88
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	229,651.00	.0161824	3,716.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0161824	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	229,651.03		3,716.33
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594641 SCH D OF RANDOM LAKE	311,453.00	.0161824	5,040.08
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	311,453.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	55,230.53	.0161824	893.77
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	55,230.53		
G.	TOTALS (A+B+C+D+E+F).....	783,283.65	.0161824	12,675.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CASCADE COMUN: 59111

A.	1. STATE TAXES	6,354.99	.0216912	137.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-0.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	208,849.42		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	208,848.47	.0216912	4,530.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	4,841.76	.0216912	105.02
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	152,311.00	.0216912	3,303.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.08	.0216912	
	(SUM OF D1-D8)	157,152.68		3,408.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594473 SCH D OF PLYMOUTH	348,383.43	.0216912	7,556.87
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	11.			
	(SUM OF E1-E10)	348,383.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	59,780.13	.0216912	1,296.71
	2.			
	3.			
	(SUM OF F1-F3)	59,780.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	780,519.70	.0216912	16,930.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CEDAR GROVE COMUN: 59112

A.	1. STATE TAXES.....	22,577.75	.0151019	340.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	697,588.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	697,585.27	.0151019	10,534.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	14,408.78	.0151019	217.60
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	945,540.00	.0151019	14,279.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0151019	
	(SUM OF D1-D8)....	959,948.84		14,497.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,228,069.45	.0151019	18,546.20
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	(SUM OF E1-E10).....	1,228,069.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	212,727.35	.0151019	3,212.59
	2.			
	3.			
	(SUM OF F1-F3)....	212,727.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,120,908.66	.0151019	47,131.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ELKHART LAKE COMUN: 59121

A.	1. STATE TAXES.....	46,642.58	.0092240	430.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,447,856.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,447,849.64	.0092240	13,355.02
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,138,363.00	.0092240	10,500.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0092240	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,138,362.64		10,500.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	2,072,075.00	.0092240	19,112.90
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,072,075.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	441,519.09	.0092240	4,072.59
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	441,519.09		
G.	TOTALS (A+B+C+D+E+F).....	5,146,448.95	.0092240	47,471.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF GLENBEULAH COMUN: 59131

A.	1. STATE TAXES	5,161.83	.0170881	88.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-0.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	155,300.21		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	155,299.50	.0170881	2,653.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	55,189.36	.0170881	943.09
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	147,995.00	.0170881	2,528.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.13	.0170881	
	(SUM OF D1-D8)	203,184.23		3,472.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	208,618.00	.0170881	3,564.89
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	11.			
	(SUM OF E1-E10)	208,618.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	44,452.44	.0170881	759.61
	2.			
	3.			
	(SUM OF F1-F3)	44,452.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	616,716.00	.0170881	10,538.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF HOWARDS GROVE COMUN: 59135

A.	1. STATE TAXES.....	37,569.58	.0177715	667.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,233,331.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,233,326.04	.0177715	21,918.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	34,120.67	.0177715	606.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	723,002.00	.0177715	12,848.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0177715	0.01
	(SUM OF D1-D8)....	757,122.96		13,455.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592605 SCH D OF HOWARDS GROVE	2,304,639.00	.0177715	40,956.92
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	(SUM OF E1-E10).....	2,304,639.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	353,023.37	.0177715	6,273.76
	2.			
	3.			
	(SUM OF F1-F3)....	353,023.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,685,680.95	.0177715	83,271.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF KOHLER COMUN: 59141

A.	1. STATE TAXES.....	69,488.96	.0069686	484.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-10.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,157,043.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,157,032.74	.0069686	15,031.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,793,803.00	.0069686	12,500.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0069686	
	(SUM OF D1-D8)....	1,793,803.09		12,500.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592842 SCH D OF KOHLER	4,362,461.32	.0069686	30,400.28
	2. 595271 SCH D OF SHEBOYGAN AREA	2.00	.0069686	0.01
	3. 595278 SCH D OF SHEBOYGAN FALLS	369.94	.0069686	2.58
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	11.			
	(SUM OF E1-E10).....	4,362,833.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	657,783.18	.0069686	4,583.83
	2.			
	3.			
	(SUM OF F1-F3)....	657,783.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,040,941.23	.0069686	63,002.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF OOSTBURG COMUN: 59165

A.	1. STATE TAXES.....	31,500.72	.0154359	486.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	880,725.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	880,721.57	.0154359	13,594.76
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	415,382.55	.0154359	6,411.82
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,062,000.00	.0154359	16,392.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0154359	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,477,383.00		22,804.79
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594137 SCH D OF OOSTBURG	1,556,176.81	.0154359	24,021.02
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,556,176.81		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	268,574.43	.0154359	4,145.70
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	268,574.43		
G.	TOTALS (A+B+C+D+E+F).....	4,214,356.53	.0154359	65,052.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF RANDOM LAKE COMUN: 59176

A.	1. STATE TAXES	23,351.94	.0129903	303.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-3.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	724,879.72		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	724,876.20	.0129903	9,416.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	808,120.00	.0129903	10,497.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.42	.0129903	0.01
	(SUM OF D1-D8)	808,120.42		10,497.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594641 SCH D OF RANDOM LAKE	1,246,532.00	.0129903	16,192.94
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	11.			
	(SUM OF E1-E10)	1,246,532.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	221,049.67	.0129903	2,871.52
	2.			
	3.			
	(SUM OF F1-F3)	221,049.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,023,930.23	.0129903	39,282.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WALDO COMUN: 59191

A.	1. STATE TAXES.....	4,885.67	.0198564	97.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	161,572.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	161,571.78	.0198564	3,208.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	192,901.00	.0198564	3,830.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0198564	
	(SUM OF D1-D8)....	192,900.91		3,830.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 595278 SCH D OF SHEBOYGAN FALLS	289,422.84	.0198564	5,746.90
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	11.			
	(SUM OF E1-E10).....	289,422.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	46,247.80	.0198564	918.32
	2.			
	3.			
	(SUM OF F1-F3)....	46,247.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	695,029.00	.0198564	13,800.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF PLYMOUTH COMUN: 59271

A.	1. STATE TAXES.....	110,983.06	.0114734	1,273.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-14.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,008,277.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,008,262.43	.0114734	34,515.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,928,251.54	.0114734	22,123.70
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,008,042.00	.0114734	45,986.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0114734	
	(SUM OF D1-D8)....	5,936,293.27		68,109.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594473 SCH D OF PLYMOUTH	5,346,165.43	.0114734	61,338.97
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	11.			
	(SUM OF E1-E10).....	5,346,165.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	917,364.11	.0114734	10,525.33
	2.			
	3.			
	(SUM OF F1-F3)....	917,364.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,319,068.30	.0114734	175,762.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF SHEBOYGAN COMUN: 59281

A.	1. STATE TAXES.....	420,262.93	.0185345	7,789.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-60.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,510,187.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	12,510,126.58	.0185345	231,869.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,795,964.83	.0185345	51,821.82
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	21,384,245.00	.0185345	396,346.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0185345	
	(SUM OF D1-D8)....	24,180,209.73		448,168.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 595271 SCH D OF SHEBOYGAN AREA	26,451,078.00	.0185345	490,257.61
	2. 592842 SCH D OF KOHLER	1,070,256.27	.0185345	19,836.67
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	11.			
	(SUM OF E1-E10).....	27,521,334.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	3,814,939.64	.0185345	70,708.02
	2.			
	3.			
	(SUM OF F1-F3)....	3,814,939.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	68,446,873.15	.0185345	1,268,628.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF SHEBOYGAN FALLS COMUN: 59282

A.	1. STATE TAXES.....	98,130.17	.0139804	1,371.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-14.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,977,667.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,977,653.22	.0139804	41,628.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	286,973.76	.0139804	4,012.02
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,916,883.00	.0139804	40,779.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.62	.0139804	0.01
	(SUM OF D1-D8)....	3,203,857.38		44,791.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 595278 SCH D OF SHEBOYGAN FALLS	5,682,531.80	.0139804	79,444.37
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	11.			
	(SUM OF E1-E10).....	5,682,531.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	908,029.89	.0139804	12,694.67
	2.			
	3.			
	(SUM OF F1-F3)....	908,029.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,870,202.46	.0139804	179,931.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF AURORA COMUN: 60002

A.	1. STATE TAXES.....	4,277.73	.0252622	108.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,848.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	206,852.89	.0252622	5,225.56
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	30,000.00	.0252622	757.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0252622	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	30,000.25		757.88
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	282,260.84	.0252622	7,130.53
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	282,260.84		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	44,506.72	.0252622	1,124.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	44,506.72		
G.	TOTALS (A+B+C+D+E+F).....	567,898.43	.0252622	14,346.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BROWNING COMUN: 60004

A.	1. STATE TAXES.....	8,562.86	.0191326	163.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	414,053.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	414,063.57	.0191326	7,922.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	65,667.00	.0191326	1,256.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0191326	
	(SUM OF D1-D8)....	65,667.06		1,256.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	414,334.00	.0191326	7,927.30
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	11.			
	(SUM OF E1-E10).....	414,334.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	102,048.98	.0191326	1,952.46
	2.			
	3.			
	(SUM OF F1-F3)....	102,048.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,004,676.47	.0191326	19,222.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CHELSEA COMUN: 60006

A.	1. STATE TAXES.....	9,730.90	.0205134	199.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	470,533.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	470,544.85	.0205134	9,652.51
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 607040 CHELSEA SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	41,450.00	.0205134	850.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0205134	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	41,450.47		850.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	470,852.00	.0205134	9,658.83
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	470,852.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	115,969.20	.0205134	2,378.93
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	115,969.20		
G.	TOTALS (A+B+C+D+E+F).....	1,108,547.42	.0205134	22,740.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CLEVELAND COMUN: 60008

A.	1. STATE TAXES	3,407.04	.0322830	109.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	3.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	164,745.93		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	164,749.83	.0322830	5,318.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	20,871.00	.0322830	673.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.24	.0322830	-0.01
	(SUM OF D1-D8)	20,870.76		673.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	224,809.15	.0322830	7,257.53
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	11.			
	(SUM OF E1-E10)	224,809.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,447.77	.0322830	1,144.36
	2.			
	3.			
	(SUM OF F1-F3)	35,447.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	449,284.55	.0322830	14,504.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DEER CREEK COMUN: 60010

A.	1. STATE TAXES.....	7,054.23	.0187089	131.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	341,104.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	341,112.34	.0187089	6,381.86
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	98,998.00	.0187089	1,852.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.50	.0187089	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	98,998.50		1,852.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	341,335.00	.0187089	6,386.02
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	341,335.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	84,069.61	.0187089	1,572.85
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	84,069.61		
G.	TOTALS (A+B+C+D+E+F).....	872,569.68	.0187089	16,324.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FORD COMUN: 60012

A.	1. STATE TAXES.....	3,409.58	.0228826	78.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	164,869.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	164,872.92	.0228826	3,772.73
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	17,000.00	.0228826	389.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0228826	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	17,000.04		389.01
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	224,977.12	.0228826	5,148.07
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	224,977.12		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,474.25	.0228826	811.75
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	35,474.25		
G.	TOTALS (A+B+C+D+E+F).....	445,733.91	.0228826	10,199.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GOODRICH COMUN: 60014

A.	1. STATE TAXES.....	5,762.08	.0192661	111.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	278,623.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	278,629.82	.0192661	5,368.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	58,492.00	.0192661	1,126.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0192661	-0.01
	(SUM OF D1-D8)....	58,491.68		1,126.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	1,697.94	.0192661	32.72
	2. 603409 SCH D OF MEDFORD AREA	277,606.00	.0192661	5,348.40
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	11.			
	(SUM OF E1-E10).....	279,303.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	68,670.34	.0192661	1,323.01
	2.			
	3.			
	(SUM OF F1-F3)....	68,670.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	690,857.86	.0192661	13,310.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GREENWOOD COMUN: 60016

A.	1. STATE TAXES.....	9,040.62	.0211115	190.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	437,155.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	437,165.86	.0211115	9,229.27
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	56,974.00	.0211115	1,202.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0211115	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	56,974.03		1,202.81
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 604795 SCH D OF RIB LAKE	541,311.35	.0211115	11,427.95
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	541,311.35		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	107,742.70	.0211115	2,274.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	107,742.70		
G.	TOTALS (A+B+C+D+E+F).....	1,152,234.56	.0211115	24,325.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GROVER COMUN: 60018

A.	1. STATE TAXES.....	5,851.55	.0233870	136.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	282,949.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	282,956.17	.0233870	6,617.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	27,206.00	.0233870	636.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0233870	
	(SUM OF D1-D8)....	27,206.14		636.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	321,692.97	.0233870	7,523.46
	2. 603409 SCH D OF MEDFORD AREA	47,237.00	.0233870	1,104.74
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	11.			
	(SUM OF E1-E10).....	368,929.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	50,724.35	.0233870	1,186.29
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	11,634.19	.0233870	272.09
	3.			
	(SUM OF F1-F3)....	62,358.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	747,302.37	.0233870	17,477.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HAMMEL COMUN: 60020

A.	1. STATE TAXES.....	10,806.50	.0172543	186.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	522,543.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	522,556.16	.0172543	9,016.38
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	142,123.00	.0172543	2,452.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0172543	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	142,122.96		2,452.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	522,897.00	.0172543	9,022.27
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	522,897.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	128,787.76	.0172543	2,222.15
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	128,787.76		
G.	TOTALS (A+B+C+D+E+F).....	1,327,170.38	.0172543	22,899.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HOLWAY COMUN: 60022

A.	1. STATE TAXES.....	6,360.53	.0224214	142.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	307,561.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	307,568.38	.0224214	6,896.13
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	79,561.00	.0224214	1,783.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0224214	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	79,560.86		1,783.87
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	307,769.00	.0224214	6,900.62
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	307,769.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	75,802.46	.0224214	1,699.60
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	75,802.46		
G.	TOTALS (A+B+C+D+E+F).....	777,061.23	.0224214	17,422.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF JUMP RIVER COMUN: 60024

A.	1. STATE TAXES.....	3,677.63	.0291497	107.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	177,830.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	177,834.72	.0291497	5,183.84
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	33,525.00	.0291497	977.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0291497	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	33,524.72		977.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	242,664.13	.0291497	7,073.60
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	242,664.13		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	38,263.13	.0291497	1,115.36
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	38,263.13		
G.	TOTALS (A+B+C+D+E+F).....	495,964.33	.0291497	14,457.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LITTLE BLACK COMUN: 60026

A.	1. STATE TAXES.....	11,356.36	.0202230	229.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	549,132.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	549,145.28	.0202230	11,105.38
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 607030 LITTLE BLACK SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	134,913.00	.0202230	2,728.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.08	.0202230	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	134,911.92		2,728.33
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	549,504.00	.0202230	11,112.63
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	549,504.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	135,340.84	.0202230	2,737.00
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	135,340.84		
G.	TOTALS (A+B+C+D+E+F).....	1,380,258.40	.0202230	27,913.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MAPLEHURST COMUN: 60028

A.	1. STATE TAXES.....	4,184.43	.0182153	76.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	202,336.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	202,341.08	.0182153	3,685.72
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	42,248.00	.0182153	769.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0182153	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	42,247.66		769.55
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	163,321.00	.0182153	2,974.97
	2. 602135 SCH D OF GILMAN	28,311.90	.0182153	515.71
	3. 603409 SCH D OF MEDFORD AREA	15,615.00	.0182153	284.43
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	207,247.90		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	40,178.49	.0182153	731.87
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	3,845.82	.0182153	70.05
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	44,024.31		
G.	TOTALS (A+B+C+D+E+F).....	500,045.38	.0182153	9,108.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MCKINLEY COMUN: 60030

A.	1. STATE TAXES.....	4,820.08	.0270889	130.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	233,072.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	233,078.47	.0270889	6,313.85
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	42,879.00	.0270889	1,161.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0270889	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	42,879.22		1,161.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	162,756.47	.0270889	4,408.89
	2. 602135 SCH D OF GILMAN	172,746.45	.0270889	4,679.52
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	335,502.92		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	50,149.44	.0270889	1,358.50
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	50,149.44		
G.	TOTALS (A+B+C+D+E+F).....	666,430.13	.0270889	18,052.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MEDFORD COMUN: 60032

A.	1. STATE TAXES.....	25,417.85	.0178967	454.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,229,070.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,229,099.28	.0178967	21,996.93
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	256,279.00	.0178967	4,586.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0178967	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	256,278.82		4,586.57
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	1,229,902.00	.0178967	22,011.30
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,229,902.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	302,920.44	.0178967	5,421.30
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	302,920.44		
G.	TOTALS (A+B+C+D+E+F).....	3,043,618.39	.0178967	54,471.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MOLITOR COMUN: 60034

A.	1. STATE TAXES.....	6,661.44	.0181976	121.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	322,111.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	322,118.92	.0181976	5,861.81
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	101,515.00	.0181976	1,847.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0181976	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	101,514.76		1,847.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	322,329.00	.0181976	5,865.63
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	322,329.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	79,388.55	.0181976	1,444.69
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	79,388.55		
G.	TOTALS (A+B+C+D+E+F).....	832,012.67	.0181976	15,140.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PERSHING COMUN: 60036

A.	1. STATE TAXES.....	3,115.02	.0195276	60.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	150,625.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	150,629.29	.0195276	2,941.43
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	46,951.00	.0195276	916.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0195276	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	46,951.08		916.84
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	205,541.01	.0195276	4,013.74
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	205,541.01		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	32,409.58	.0195276	632.88
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	32,409.58		
G.	TOTALS (A+B+C+D+E+F).....	438,645.98	.0195276	8,565.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RIB LAKE COMUN: 60038

A.	1. STATE TAXES.....	11,923.43	.0222147	264.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	576,552.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	576,566.52	.0222147	12,808.27
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	140,958.00	.0222147	3,131.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0222147	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	140,958.16		3,131.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 604795 SCH D OF RIB LAKE	713,921.25	.0222147	15,859.56
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	713,921.25		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	142,099.01	.0222147	3,156.69
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	142,099.01		
G.	TOTALS (A+B+C+D+E+F).....	1,585,468.37	.0222147	35,220.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ROOSEVELT COMUN: 60040

	1.	4,706.02	.0283577	133.45
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.38		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	227,557.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	227,563.04	.0283577	6,453.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	22,985.00	.0283577	651.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0283577	
	(SUM OF D1-D8)....	22,985.07		651.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	10,132.00	.0283577	287.33
	2. 105726 SCH D OF THORP	626.55	.0283577	17.77
	3. 602135 SCH D OF GILMAN	295,595.11	.0283577	8,382.41
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	11.			
	(SUM OF E1-E10).....	306,353.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	48,962.74	.0283577	1,388.47
	2.			
	3.			
	(SUM OF F1-F3)....	48,962.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	610,570.53	.0283577	17,314.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF TAFT COMUN: 60042

A.	1. STATE TAXES.....	4,860.21	.0186461	90.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	235,013.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	235,019.26	.0186461	4,382.21
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	36,175.00	.0186461	674.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0186461	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	36,174.90		674.53
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	90,077.00	.0186461	1,679.60
	2. 105726 SCH D OF THORP	68,647.91	.0186461	1,280.02
	3. 602135 SCH D OF GILMAN	111,237.13	.0186461	2,074.15
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	269,962.04		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	50,567.02	.0186461	942.88
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	50,567.02		
G.	TOTALS (A+B+C+D+E+F).....	596,583.43	.0186461	11,124.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WESTBORO COMUN: 60044

A.	1. STATE TAXES.....	10,230.80	.0225964	231.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	474,804.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	474,816.07	.0225964	10,729.18
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 607020 WESTBORO SANITARY DISTRICT #1			
	2. 607040 CHELSEA SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	160,307.00	.0225964	3,622.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0225964	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	160,306.56		3,622.37
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 604795 SCH D OF RIB LAKE	612,574.12	.0225964	13,842.02
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	612,574.12		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	121,926.86	.0225964	2,755.12
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	121,926.86		
G.	TOTALS (A+B+C+D+E+F).....	1,379,854.41	.0225964	31,179.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF GILMAN COMUN: 60131

A.	1. STATE TAXES.....	2,649.45	.0285602	75.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	105,058.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	105,061.26	.0285602	3,000.58
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	70,560.43	.0285602	2,015.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	143,888.00	.0285602	4,109.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0285602	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	214,448.32		6,124.71
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	149,795.88	.0285602	4,278.20
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	149,795.88		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	23,619.72	.0285602	674.59
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	23,619.72		
G.	TOTALS (A+B+C+D+E+F).....	495,574.63	.0285602	14,153.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF LUBLIN COMUN: 60146

A.	1. STATE TAXES	597.16	.0780004	46.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	28,796.77		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	28,797.45	.0780004	2,246.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	6,867.00	.0780004	535.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.06	.0780004	
	(SUM OF D1-D8)	6,866.94		535.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	39,402.99	.0780004	3,073.45
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	(SUM OF E1-E10)	39,402.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	6,213.04	.0780004	484.62
	2.			
	3.			
	(SUM OF F1-F3)	6,213.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	81,877.58	.0780004	6,386.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF RIB LAKE COMUN: 60176

A.	1. STATE TAXES.....	5,368.96	.0269390	144.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	241,445.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	241,451.92	.0269390	6,504.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 608020 RIB LAKE PUBLIC INLAND LAKE PRO & REH	5,000.00	.0269390	134.70
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	(SUM OF C1-C11)...	5,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	23,746.62	.0269390	639.71
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	196,233.00	.0269390	5,286.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0269390	
	(SUM OF D1-D8)....	219,979.59		5,926.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 604795 SCH D OF RIB LAKE	312,391.93	.0269390	8,415.53
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	11.			
	(SUM OF E1-E10).....	312,391.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	62,178.54	.0269390	1,675.03
	2.			
	3.			
	(SUM OF F1-F3)....	62,178.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	846,370.94	.0269390	22,800.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF STETSONVILLE COMUN: 60181

A.	1. STATE TAXES.....	3,464.79	.0313782	108.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	160,341.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	160,345.40	.0313782	5,031.36
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	44,967.00	.0313782	1,410.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0313782	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	44,966.98		1,410.99
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	167,652.00	.0313782	5,260.62
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	167,652.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	41,292.05	.0313782	1,295.67
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	41,292.05		
G.	TOTALS (A+B+C+D+E+F).....	417,721.22	.0313782	13,107.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MEDFORD COMUN: 60251

A.	1. STATE TAXES.....	45,365.21	.0135775	615.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	43.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,776,940.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,776,984.32	.0135775	24,127.01
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,026,837.81	.0135775	13,941.89
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,566,191.00	.0135775	21,264.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0135775	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,593,028.79		35,206.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	1,857,957.00	.0135775	25,226.42
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,857,957.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	457,607.86	.0135775	6,213.17
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	457,607.86		
G.	TOTALS (A+B+C+D+E+F).....	6,730,943.18	.0135775	91,389.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ALBION COMUN: 61002

A.	1. STATE TAXES.....	7,825.17	.0235699	184.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	266,904.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	266,916.99	.0235699	6,291.21
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	24,913.82	.0235699	587.22
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	60,670.18	.0235699	1,429.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0235699	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	85,583.99		2,017.21
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	514,807.29	.0235699	12,133.96
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	514,807.29		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	81,415.22	.0235699	1,918.95
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	81,415.22		
G.	TOTALS (A+B+C+D+E+F).....	956,548.66	.0235699	22,545.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ARCADIA COMUN: 61004

A.	1. STATE TAXES.....	25,099.89	.0213396	535.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	856,120.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	856,159.14	.0213396	18,270.11
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	87,109.65	.0213396	1,858.89
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	318,022.27	.0213396	6,786.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0213396	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	405,131.78		8,645.36
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	1,515,262.16	.0213396	32,335.10
	2. 610485 SCH D OF BLAIR-TAYLOR	14,615.98	.0213396	311.90
	3. 612632 SCH D OF INDEPENDENCE	146,813.59	.0213396	3,132.95
	4. 616426 SCH D OF WHITEHALL	29,610.00	.0213396	631.87
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,706,301.73		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	312,974.31	.0213396	6,678.75
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	312,974.31		
G.	TOTALS (A+B+C+D+E+F).....	3,305,666.85	.0213396	70,541.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BURNSIDE COMUN: 61006

A.	1. STATE TAXES.....	5,589.08	.0279366	156.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	190,635.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	190,644.07	.0279366	5,325.96
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	13,963.68	.0279366	390.10
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	87,757.32	.0279366	2,451.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0279366	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	101,721.01		2,841.75
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612632 SCH D OF INDEPENDENCE	450,486.59	.0279366	12,585.09
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	450,486.59		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	69,691.13	.0279366	1,946.94
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	69,691.13		
G.	TOTALS (A+B+C+D+E+F).....	818,131.88	.0279366	22,855.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CALEDONIA COMUN: 61008

A.	1. STATE TAXES	11,108.98	.0191581	212.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	17.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	378,910.85		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	378,928.11	.0191581	7,259.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	28,555.59	.0191581	547.07
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	45,526.00	.0191581	872.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.20	.0191581	
	(SUM OF D1-D8)	74,081.79		1,419.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612009 SCH D OF GALESVILLE-ETTRICK	692,170.00	.0191581	13,260.69
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	11.			
	(SUM OF E1-E10)	692,170.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	138,519.53	.0191581	2,653.78
	2.			
	3.			
	(SUM OF F1-F3)	138,519.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,294,808.41	.0191581	24,806.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CHIMNEY ROCK COMUN: 61010

A.	1. STATE TAXES	3,909.77	.0272925	106.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	6.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	133,356.62		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	133,362.70	.0272925	3,639.81
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	11,813.42	.0272925	322.42
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	53,068.00	.0272925	1,448.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.06	.0272925	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	64,881.36		1,770.78
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 062142 SCH D OF GILMANTON	28,386.61	.0272925	774.74
	2. 611600 SCH D OF ELEVA-STRUM	158,662.40	.0272925	4,330.31
	3. 612632 SCH D OF INDEPENDENCE	94,554.32	.0272925	2,580.63
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	281,603.33		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	28,472.98	.0272925	777.10
	2. 000200 TECHNICAL COLLEGE LACR	14,627.73	.0272925	399.23
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	43,100.71		
G.	TOTALS (A+B+C+D+E+F)	526,857.87	.0272925	14,379.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DODGE COMUN: 61012

A.	1. STATE TAXES.....	5,332.51	.0260449	138.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	181,883.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	181,892.16	.0260449	4,737.38
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 617020 DODGE SANITARY DISTRICT #1	3,498.73	.0260449	91.12
	2. 617040 PINE CREEK SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	3,498.73		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	18,612.21	.0260449	484.75
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	26,177.00	.0260449	681.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0260449	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	44,789.23		1,166.53
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	330,580.08	.0260449	8,609.95
	2. 612009 SCH D OF GALESVILLE-ETTRICK	27,820.00	.0260449	724.57
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	358,400.08		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	66,491.81	.0260449	1,731.78
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	66,491.81		
G.	TOTALS (A+B+C+D+E+F).....	660,404.52	.0260449	17,200.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ETTRICK COMUN: 61014

A.	1. STATE TAXES.....	18,130.05	.0204569	370.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	618,388.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	618,417.13	.0204569	12,650.94
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	53,277.31	.0204569	1,089.89
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	202,892.00	.0204569	4,150.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.99	.0204569	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	256,170.30		5,240.47
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	3,004.32	.0204569	61.46
	2. 610485 SCH D OF BLAIR-TAYLOR	439,238.71	.0204569	8,985.49
	3. 612009 SCH D OF GALESVILLE-ETTRICK	595,930.00	.0204569	12,190.92
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,038,173.03		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	226,066.24	.0204569	4,624.63
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	226,066.24		
G.	TOTALS (A+B+C+D+E+F).....	2,156,956.75	.0204569	44,124.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GALE COMUN: 61016

A.	1. STATE TAXES.....	23,149.32	.0186928	432.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	789,589.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	789,625.11	.0186928	14,760.33
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618060 LAKE MARINUKA PUBLIC PRO & REHAB DIST			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	41,618.70	.0186928	777.97
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	249,340.00	.0186928	4,660.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0186928	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	290,958.61		5,438.84
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	35.02	.0186928	0.65
	2. 612009 SCH D OF GALESVILLE-ETTRICK	1,442,337.00	.0186928	26,961.36
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,442,372.02		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	288,652.38	.0186928	5,395.73
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	288,652.38		
G.	TOTALS (A+B+C+D+E+F).....	2,834,757.44	.0186928	52,989.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HALE COMUN: 61018

A.	1. STATE TAXES	12,816.89	.0226362	290.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	19.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	437,164.97		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	437,184.89	.0226362	9,896.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	65,880.54	.0226362	1,491.29
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	159,434.00	.0226362	3,608.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.89	.0226362	0.02
	(SUM OF D1-D8)	225,315.43		5,100.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	29,187.95	.0226362	660.70
	2. 612632 SCH D OF INDEPENDENCE	151,711.15	.0226362	3,434.17
	3. 614186 SCH D OF OSSEO-FAIRCHILD	204,239.00	.0226362	4,623.20
	4. 616426 SCH D OF WHITEHALL	364,522.00	.0226362	8,251.40
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	11.			
	(SUM OF E1-E10)	749,660.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	37,031.93	.0226362	838.26
	2. 000200 TECHNICAL COLLEGE LACR	115,434.25	.0226362	2,613.00
	3.			
	(SUM OF F1-F3)	152,466.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,577,443.49	.0226362	35,707.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LINCOLN COMUN: 61020

A.	1. STATE TAXES.....	6,819.22	.0244806	166.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	232,593.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	232,603.95	.0244806	5,694.30
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 617050 T. LINCOLN SANITARY DISTRICT NO.1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	23,496.89	.0244806	575.22
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	61,752.00	.0244806	1,511.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.57	.0244806	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	85,248.32		2,086.94
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612632 SCH D OF INDEPENDENCE	179,676.92	.0244806	4,398.61
	2. 616426 SCH D OF WHITEHALL	226,859.00	.0244806	5,553.66
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	406,535.92		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	85,029.83	.0244806	2,081.59
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	85,029.83		
G.	TOTALS (A+B+C+D+E+F).....	816,237.24	.0244806	19,982.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PIGEON COMUN: 61022

A.	1. STATE TAXES.....	9,599.04	.0207907	199.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	327,408.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	327,423.85	.0207907	6,807.39
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	35,391.66	.0207907	735.82
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	61,245.00	.0207907	1,273.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0207907	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	96,636.96		2,009.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610485 SCH D OF BLAIR-TAYLOR	15,387.52	.0207907	319.91
	2. 616426 SCH D OF WHITEHALL	459,673.00	.0207907	9,556.95
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	475,060.52		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	119,691.82	.0207907	2,488.48
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	119,691.82		
G.	TOTALS (A+B+C+D+E+F).....	1,028,412.19	.0207907	21,381.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PRESTON COMUN: 61024

A.	1. STATE TAXES.....	15,346.19	.0155787	239.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	523,435.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	523,459.50	.0155787	8,154.87
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	50,406.16	.0155787	785.27
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	197,811.84	.0155787	3,081.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.07	.0155787	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	248,219.07		3,866.96
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610485 SCH D OF BLAIR-TAYLOR	712,378.83	.0155787	11,098.00
	2. 616426 SCH D OF WHITEHALL	75,421.00	.0155787	1,174.97
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	787,799.83		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	191,353.88	.0155787	2,981.06
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	191,353.88		
G.	TOTALS (A+B+C+D+E+F).....	1,766,178.47	.0155787	27,514.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SUMNER COMUN: 61026

A.	1. STATE TAXES.....	9,629.94	.0229792	221.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	328,462.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	328,477.95	.0229792	7,548.17
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	23,447.18	.0229792	538.80
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	101,982.00	.0229792	2,343.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	125,429.18		2,882.27
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 614186 SCH D OF OSSEO-FAIRCHILD	631,272.00	.0229792	14,506.12
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	631,272.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	100,192.59	.0229792	2,302.35
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	100,192.59		
G.	TOTALS (A+B+C+D+E+F).....	1,195,001.66	.0229792	27,460.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF TREMPEALEAU COMUN: 61028

A.	1. STATE TAXES.....	23,527.58	.0188408	443.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	802,490.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	802,527.53	.0188408	15,120.31
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618030 T TREMPEALEAU PUB INLAND LAKE & REHAB			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	45,670.63	.0188408	860.47
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	401,865.00	.0188408	7,571.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0188408	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	447,535.71		8,431.95
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	30,550.95	.0188408	575.62
	2. 612009 SCH D OF GALESVILLE-ETTRICK	1,437,803.00	.0188408	27,089.45
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,468,353.95		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	293,368.94	.0188408	5,527.32
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	293,368.94		
G.	TOTALS (A+B+C+D+E+F).....	3,035,313.71	.0188408	57,187.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF UNITY COMUN: 61030

A.	1. STATE TAXES.....	6,641.86	.0229815	152.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	226,543.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	226,554.21	.0229815	5,206.57
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	30,842.56	.0229815	708.81
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	77,862.00	.0229815	1,789.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.60	.0229815	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	108,705.16		2,498.21
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	413,236.99	.0229815	9,496.83
	2. 614186 SCH D OF OSSEO-FAIRCHILD	23,637.00	.0229815	543.21
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	436,873.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	69,103.73	.0229815	1,588.11
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	69,103.73		
G.	TOTALS (A+B+C+D+E+F).....	847,878.95	.0229815	19,485.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ELEVA COMUN: 61121

A.	1. STATE TAXES.....	4,529.34	.0334169	151.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	154,488.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	154,496.03	.0334169	5,162.79
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0334169	33.42
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	106,504.00	.0334169	3,559.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0334169	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	107,503.84		3,592.45
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	297,979.10	.0334169	9,957.54
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	297,979.10		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	47,124.50	.0334169	1,574.76
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	47,124.50		
G.	TOTALS (A+B+C+D+E+F).....	611,632.81	.0334169	20,438.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ETTRICK COMUN: 61122

A.	1. STATE TAXES.....	3,868.04	.0289266	111.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	124,788.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	124,794.80	.0289266	3,609.89
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0289266	28.93
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	113,821.00	.0289266	3,292.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0289266	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	114,821.02		3,321.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612009 SCH D OF GALESVILLE-ETTRICK	241,007.00	.0289266	6,971.51
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	241,007.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	48,231.22	.0289266	1,395.17
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	48,231.22		
G.	TOTALS (A+B+C+D+E+F).....	532,722.08	.0289266	15,409.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF PIGEON FALLS COMUN: 61173

A.	1. STATE TAXES.....	2,893.01	.0246204	71.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	97,768.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	97,773.43	.0246204	2,407.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0246204	24.62
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	82,856.00	.0246204	2,039.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0246204	
	(SUM OF D1-D8)....	83,856.02		2,064.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 616426 SCH D OF WHITEHALL	142,986.00	.0246204	3,520.38
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	(SUM OF E1-E10).....	142,986.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	36,073.43	.0246204	888.14
	2.			
	3.			
	(SUM OF F1-F3)....	36,073.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	363,581.89	.0246204	8,951.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF STRUM COMUN: 61181

A.	1. STATE TAXES.....	7,879.08	.0266323	209.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,190.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	254,203.02	.0266323	6,770.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618080 CRYSTAL LAKE DISTRICT	57,921.78	.0266323	1,542.59
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	(SUM OF C1-C11)...	57,921.78		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0266323	26.63
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	307,814.51	.0266323	8,197.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0266323	
	(SUM OF D1-D8)....	308,814.39		8,224.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	518,354.32	.0266323	13,804.99
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	(SUM OF E1-E10).....	518,354.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	81,976.18	.0266323	2,183.22
	2.			
	3.			
	(SUM OF F1-F3)....	81,976.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,229,148.77	.0266323	32,735.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF TREMPEALEAU COMUN: 61186

A.	1. STATE TAXES.....	16,906.67	.0208375	352.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	535,247.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	535,273.58	.0208375	11,153.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618040 V TREMPEALEAU PUB INLAND LAKE & REHAB			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	42,953.44	.0208375	895.04
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0208375	20.84
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	480,173.00	.0208375	10,005.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.57	.0208375	0.03
	(SUM OF D1-D8)....	524,128.01		10,921.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612009 SCH D OF GALESVILLE-ETTRICK	1,033,735.00	.0208375	21,540.48
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	(SUM OF E1-E10).....	1,033,735.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	206,874.77	.0208375	4,310.76
	2.			
	3.			
	(SUM OF F1-F3)....	206,874.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,316,918.03	.0208375	48,278.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF ARCADIA COMUN: 61201

A.	1. STATE TAXES.....	25,940.94	.0183020	474.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	690,598.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	690,631.67	.0183020	12,639.97
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	656,955.50	.0183020	12,023.62
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0183020	18.30
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	694,362.00	.0183020	12,708.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0183020	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,352,317.51		24,750.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	1,448,315.58	.0183020	26,507.13
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,448,315.58		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	266,918.23	.0183020	4,885.15
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	266,918.23		
G.	TOTALS (A+B+C+D+E+F).....	3,784,123.93	.0183020	69,257.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF BLAIR COMUN: 61206

A.	1. STATE TAXES.....	8,868.94	.0224372	198.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	224,366.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	224,377.80	.0224372	5,034.43
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618050 LAKE HENRY PRO & REHAB DIST			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	271,193.77	.0224372	6,084.85
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0224372	22.44
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	314,663.00	.0224372	7,060.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0224372	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	586,856.83		13,167.47
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610485 SCH D OF BLAIR-TAYLOR	358,485.28	.0224372	8,043.43
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	358,485.28		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	86,718.47	.0224372	1,945.73
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	86,718.47		
G.	TOTALS (A+B+C+D+E+F).....	1,265,307.32	.0224372	28,390.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF GALESVILLE COMUN: 61231

A.	1. STATE TAXES	13,200.91	.0210595	278.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	19.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	405,393.02		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	405,412.55	.0210595	8,537.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618060 LAKE MARINUKA PUBLIC PRO & REHAB DIST			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	97,036.36	.0210595	2,043.54
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	1,000.00	.0210595	21.06
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	574,014.00	.0210595	12,088.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.19	.0210595	
	(SUM OF D1-D8)	672,050.17		14,153.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612009 SCH D OF GALESVILLE-ETTRICK	782,943.00	.0210595	16,488.39
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	10.			
	11.			
	(SUM OF E1-E10)	782,943.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	156,685.54	.0210595	3,299.72
	2.			
	3.			
	(SUM OF F1-F3)	156,685.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,030,292.17	.0210595	42,756.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF INDEPENDENCE COMUN: 61241

A.	1. STATE TAXES.....	11,342.39	.0259767	294.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	319,310.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	319,326.00	.0259767	8,295.05
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618020 INDEPENDENCE PUB INLAND LAKE PRO & RE	5,000.00	.0259767	129.88
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	5,000.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	246,455.83	.0259767	6,402.12
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0259767	25.98
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	446,834.00	.0259767	11,607.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0259767	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	694,289.85		18,035.40
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612632 SCH D OF INDEPENDENCE	797,756.52	.0259767	20,723.12
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	797,756.52		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	123,414.45	.0259767	3,205.91
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	123,414.45		
G.	TOTALS (A+B+C+D+E+F).....	1,951,129.21	.0259767	50,684.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF OSSEO COMUN: 61265

A.	1. STATE TAXES.....	17,922.63	.0188211	337.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	513,572.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	513,597.68	.0188211	9,666.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618070 C OSSEO PUBLIC INLAND & REHAB DIST			
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	316,037.47	.0188211	5,948.20
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0188211	18.82
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	787,288.00	.0188211	14,817.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0188211	-0.01
	(SUM OF D1-D8)....	1,104,325.17		20,784.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 614186 SCH D OF OSSEO-FAIRCHILD	1,043,543.00	.0188211	19,640.71
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	11.			
	(SUM OF E1-E10).....	1,043,543.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	165,626.56	.0188211	3,117.29
	2.			
	3.			
	(SUM OF F1-F3)....	165,626.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,845,015.04	.0188211	53,546.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF WHITEHALL COMUN: 61291

A.	1. STATE TAXES.....	13,549.63	.0184756	250.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	390,565.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	390,583.97	.0184756	7,216.29
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	201,049.77	.0184756	3,714.52
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0184756	18.48
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	545,402.00	.0184756	10,076.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0184756	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	747,451.64		13,809.65
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 616426 SCH D OF WHITEHALL	598,344.00	.0184756	11,054.78
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	598,344.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	150,954.53	.0184756	2,788.98
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	150,954.53		
G.	TOTALS (A+B+C+D+E+F).....	1,900,883.77	.0184756	35,120.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BERGEN COMUN: 62002

A.	1. STATE TAXES.....	17,590.28	.0194702	342.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	593,179.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	593,179.48	.0194702	11,549.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	270,000.00	.0194702	5,256.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0194702	0.01
	(SUM OF D1-D8)....	270,000.34		5,256.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	591,113.00	.0194702	11,509.08
	2. 621421 SCH D OF DE SOTO AREA	587,855.14	.0194702	11,445.66
	3. 626321 SCH D OF WESTBY AREA	20,988.33	.0194702	408.65
	4.			
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	11.			
	(SUM OF E1-E10).....	1,199,956.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	219,335.80	.0194702	4,270.51
	2.			
	3.			
	(SUM OF F1-F3)....	219,335.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,300,062.37	.0194702	44,782.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CHRISTIANA COMUN: 62004

A.	1. STATE TAXES.....	10,228.73	.0178482	182.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	344,933.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	344,933.36	.0178482	6,156.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	452,868.86	.0178482	8,082.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0178482	
	(SUM OF D1-D8)....	452,869.09		8,082.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	60,354.85	.0178482	1,077.23
	2. 626321 SCH D OF WESTBY AREA	572,195.55	.0178482	10,212.67
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	10.			
	11.			
	(SUM OF E1-E10).....	632,550.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	127,543.58	.0178482	2,276.43
	2.			
	3.			
	(SUM OF F1-F3)....	127,543.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,568,125.16	.0178482	27,988.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CLINTON COMUN: 62006

A.	1. STATE TAXES.....	7,809.59	.0273763	213.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	263,354.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	263,354.97	.0273763	7,209.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	111,296.00	.0273763	3,046.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0273763	
	(SUM OF D1-D8)....	111,295.94		3,046.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	230,018.26	.0273763	6,297.05
	2. 413990 SCH D OF NORWALK-ONTARIO-WILTON	8,909.37	.0273763	243.91
	3. 622863 SCH D OF LA FARGE	27,316.00	.0273763	747.81
	4. 626321 SCH D OF WESTBY AREA	227,337.44	.0273763	6,223.66
	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	493,581.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	97,378.91	.0273763	2,665.88
	2.			
	3.			
	(SUM OF F1-F3)....	97,378.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	973,420.48	.0273763	26,648.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF COON COMUN: 62008

A.	1. STATE TAXES.....	9,553.90	.0192111	183.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	322,176.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	322,176.52	.0192111	6,189.38
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	269,328.15	.0192111	5,174.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0192111	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	269,328.36		5,174.10
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625985 SCH D OF VIROQUA AREA	9,868.69	.0192111	189.60
	2. 626321 SCH D OF WESTBY AREA	579,786.18	.0192111	11,138.35
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	589,654.87		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	119,128.94	.0192111	2,288.60
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	119,128.94		
G.	TOTALS (A+B+C+D+E+F).....	1,309,842.59	.0192111	25,163.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FOREST COMUN: 62010

A.	1. STATE TAXES.....	5,515.42	.0322948	178.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	185,990.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	185,990.87	.0322948	6,006.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	108,420.00	.0322948	3,501.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0322948	
	(SUM OF D1-D8)....	108,420.02		3,501.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	72,482.18	.0322948	2,340.80
	2. 622541 SCH D OF HILLSBORO	249,826.61	.0322948	8,068.12
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	10.			
	11.			
	(SUM OF E1-E10).....	322,308.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	68,772.54	.0322948	2,221.00
	2.			
	3.			
	(SUM OF F1-F3)....	68,772.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	691,007.64	.0322948	22,316.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FRANKLIN COMUN: 62012

A.	1. STATE TAXES.....	13,391.66	.0215478	288.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	451,593.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	451,593.76	.0215478	9,730.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	214,973.00	.0215478	4,632.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.93	.0215478	0.02
	(SUM OF D1-D8)....	214,973.93		4,632.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	1,150.89	.0215478	24.80
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	96,905.82	.0215478	2,088.11
	3. 625985 SCH D OF VIROQUA AREA	759,526.46	.0215478	16,366.15
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	857,583.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	147,086.48	.0215478	3,169.39
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	20,073.29	.0215478	432.54
	3.			
	(SUM OF F1-F3)....	167,159.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,704,702.29	.0215478	36,732.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GENOA COMUN: 62014

A.	1. STATE TAXES.....	9,000.65	.0235168	211.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	303,520.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	303,520.09	.0235168	7,137.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	50,684.00	.0235168	1,191.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0235168	0.01
	(SUM OF D1-D8)....	50,684.34		1,191.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	548,732.95	.0235168	12,904.44
	2. 625985 SCH D OF VIROQUA AREA	39,683.16	.0235168	933.22
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	588,416.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	112,230.49	.0235168	2,639.30
	2.			
	3.			
	(SUM OF F1-F3)....	112,230.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,063,851.68	.0235168	25,018.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GREENWOOD COMUN: 62016

A.	1. STATE TAXES.....	6,310.79	.0222247	140.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	212,812.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	212,812.64	.0222247	4,729.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	192,449.00	.0222247	4,277.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.56	.0222247	-0.01
	(SUM OF D1-D8)....	192,448.44		4,277.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622541 SCH D OF HILLSBORO	359,459.00	.0222247	7,988.86
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	10.			
	11.			
	(SUM OF E1-E10).....	359,459.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	78,690.23	.0222247	1,748.87
	2.			
	3.			
	(SUM OF F1-F3)....	78,690.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	849,721.10	.0222247	18,884.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HAMBURG COMUN: 62018

1.		11,811.05	.0168127	198.58
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	398,292.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	398,292.47	.0168127	6,696.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	325,565.00	.0168127	5,473.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.50	.0168127	0.01
	(SUM OF D1-D8)....	325,565.50		5,473.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	322849 SCH D OF LA CROSSE	73,785.00	.0168127	1,240.52
2.	625985 SCH D OF VIROQUA AREA	26,559.68	.0168127	446.54
3.	626321 SCH D OF WESTBY AREA	639,358.70	.0168127	10,749.38
4.				
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11.				
	(SUM OF E1-E10).....	739,703.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	147,273.80	.0168127	2,476.08
2.				
3.				
	(SUM OF F1-F3)....	147,273.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,622,646.20	.0168127	27,281.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HARMONY COMUN: 62020

A.	1. STATE TAXES	9,376.99	.0185117	173.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	316,211.04		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	316,211.04	.0185117	5,853.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	248,240.00	.0185117	4,595.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.32	.0185117	-0.01
	(SUM OF D1-D8)	248,239.68		4,595.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	2,302.54	.0185117	42.64
	2. 625985 SCH D OF VIROQUA AREA	458,722.29	.0185117	8,491.77
	3. 626321 SCH D OF WESTBY AREA	136,764.96	.0185117	2,531.76
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	11.			
	(SUM OF E1-E10)	597,789.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	116,923.13	.0185117	2,164.46
	2.			
	3.			
	(SUM OF F1-F3)	116,923.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,288,540.63	.0185117	23,853.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HILLSBORO COMUN: 62022

	1.	9,009.95	.0217027	195.54
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	303,833.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	303,833.70	.0217027	6,594.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	159,456.00	.0217027	3,460.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.75	.0217027	0.02
	(SUM OF D1-D8)....	159,456.75		3,460.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	56,367.31	.0217027	1,223.32
	2. 622541 SCH D OF HILLSBORO	470,403.29	.0217027	10,209.06
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	11.			
	(SUM OF E1-E10).....	526,770.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	112,346.45	.0217027	2,438.23
	2.			
	3.			
	(SUM OF F1-F3)....	112,346.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,111,417.45	.0217027	24,120.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF JEFFERSON COMUN: 62024

A.	1. STATE TAXES.....	12,947.70	.0210771	272.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	436,622.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	436,622.26	.0210771	9,202.77
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	350,000.00	.0210771	7,377.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.58	.0210771	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	350,000.58		7,377.03
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625985 SCH D OF VIROQUA AREA	709,674.38	.0210771	14,957.95
	2. 626321 SCH D OF WESTBY AREA	118,780.68	.0210771	2,503.56
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	828,455.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	161,446.75	.0210771	3,402.84
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	161,446.75		
G.	TOTALS (A+B+C+D+E+F).....	1,789,472.35	.0210771	37,717.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF KICKAPOO COMUN: 62026

A.	1. STATE TAXES.....	6,541.93	.0281809	184.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	220,607.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	220,607.15	.0281809	6,216.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	205,619.00	.0281809	5,794.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.79	.0281809	0.02
	(SUM OF D1-D8)....	205,619.79		5,794.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	1,952.27	.0281809	55.02
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	393,617.15	.0281809	11,092.49
	3. 625985 SCH D OF VIROQUA AREA	7,012.87	.0281809	197.63
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	402,582.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	1,358.08	.0281809	38.27
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	80,928.37	.0281809	2,280.63
	3.			
	(SUM OF F1-F3)....	82,286.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	917,637.61	.0281809	25,859.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LIBERTY COMUN: 62028

A.	1. STATE TAXES.....	4,671.77	.0250597	117.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	157,541.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	157,541.53	.0250597	3,947.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	75,908.00	.0250597	1,902.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0250597	
	(SUM OF D1-D8)....	75,908.03		1,902.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625960 SCH D OF KICKAPOO AREA (VIOLA)	212,344.21	.0250597	5,321.30
	2. 625985 SCH D OF VIROQUA AREA	78,554.08	.0250597	1,968.54
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	8.			
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	10.			
	11.			
	(SUM OF E1-E10).....	290,898.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	15,212.43	.0250597	381.22
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	43,423.76	.0250597	1,088.19
	3.			
	(SUM OF F1-F3)....	58,636.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	587,655.81	.0250597	14,726.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF STARK COMUN: 62030

	1.		4,762.72 .0305098	145.31
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		160,608.40	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	160,608.40 .0305098	4,900.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
		(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....		106,338.00 .0305098	3,244.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		-0.28 .0305098	-0.01
		(SUM OF D1-D8)....	106,337.72	3,244.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622541 SCH D OF HILLSBORO		2,508.43 .0305098	76.54
	2. 622863 SCH D OF LA FARGE		335,654.00 .0305098	10,240.75
	3. 625960 SCH D OF KICKAPOO AREA (VIOLA)		18,380.44 .0305098	560.78
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	10.			
	11.			
		(SUM OF E1-E10).....	356,542.87	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR		55,661.46 .0305098	1,698.22
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE		3,758.75 .0305098	114.68
	3.			
		(SUM OF F1-F3)....	59,420.21	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		687,671.92 .0305098	20,980.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF STERLING COMUN: 62032

A.	1. STATE TAXES.....	7,106.73	.0248281	176.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	239,653.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	239,653.28	.0248281	5,950.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	160,768.23	.0248281	3,991.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0248281	
	(SUM OF D1-D8)....	160,768.10		3,991.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	244,554.59	.0248281	6,071.84
	2. 625985 SCH D OF VIROQUA AREA	216,993.13	.0248281	5,387.54
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	11.			
	(SUM OF E1-E10).....	461,547.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	88,614.91	.0248281	2,200.15
	2.			
	3.			
	(SUM OF F1-F3)....	88,614.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	957,690.74	.0248281	23,777.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF UNION COMUN: 62034

A.	1. STATE TAXES	6,136.10	.0269095	165.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,921.56		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	206,921.56	.0269095	5,568.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	155,596.00	.0269095	4,187.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.18	.0269095	
	(SUM OF D1-D8)	155,595.82		4,187.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622541 SCH D OF HILLSBORO	236,371.49	.0269095	6,360.66
	2. 622863 SCH D OF LA FARGE	30,156.00	.0269095	811.49
	3. 625960 SCH D OF KICKAPOO AREA (VIOLA)	97,762.75	.0269095	2,630.75
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	11.			
	(SUM OF E1-E10)	364,290.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	56,696.14	.0269095	1,525.67
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	19,992.19	.0269095	537.98
	3.			
	(SUM OF F1-F3)	76,688.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	809,632.05	.0269095	21,786.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF VIROQUA COMUN: 62036

A.	1. STATE TAXES.....	22,399.77	.0195674	438.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	755,365.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	755,365.10	.0195674	14,780.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	377,666.00	.0195674	7,389.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0195674	
	(SUM OF D1-D8)....	377,666.12		7,389.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625985 SCH D OF VIROQUA AREA	939,903.91	.0195674	18,391.54
	2. 626321 SCH D OF WESTBY AREA	481,211.03	.0195674	9,416.08
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	11.			
	(SUM OF E1-E10).....	1,421,114.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	279,306.03	.0195674	5,465.31
	2.			
	3.			
	(SUM OF F1-F3)....	279,306.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,855,851.96	.0195674	55,881.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WEBSTER COMUN: 62038

A.	1. STATE TAXES.....	8,932.14	.0257699	230.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	301,209.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	301,209.77	.0257699	7,762.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	210,916.00	.0257699	5,435.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0257699	-0.01
	(SUM OF D1-D8)....	210,915.69		5,435.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622863 SCH D OF LA FARGE	397,235.00	.0257699	10,236.72
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	57,428.78	.0257699	1,479.93
	3. 625985 SCH D OF VIROQUA AREA	63,442.10	.0257699	1,634.90
	4. 626321 SCH D OF WESTBY AREA	109,937.31	.0257699	2,833.07
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	628,043.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	99,735.84	.0257699	2,570.18
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	11,744.01	.0257699	302.64
	3.			
	(SUM OF F1-F3)....	111,479.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,260,580.64	.0257699	32,485.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WHEATLAND COMUN: 62040

A.	1. STATE TAXES.....	10,156.06	.0251535	255.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	342,482.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	342,482.84	.0251535	8,614.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	259,929.00	.0251535	6,538.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0251535	0.01
	(SUM OF D1-D8)....	259,929.42		6,538.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	664,687.34	.0251535	16,719.21
	2.			
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	11.			
	(SUM OF E1-E10).....	664,687.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	126,637.47	.0251535	3,185.38
	2.			
	3.			
	(SUM OF F1-F3)....	126,637.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,403,893.13	.0251535	35,312.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WHITESTOWN COMUN: 62042

	1.	4,791.75	.0319445	153.07
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	161,587.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	161,587.58	.0319445	5,161.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	129,498.00	.0319445	4,136.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0319445	
	(SUM OF D1-D8)....	129,498.04		4,136.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	193,808.81	.0319445	6,191.15
	2. 622541 SCH D OF HILLSBORO	9,641.10	.0319445	307.98
	3. 622863 SCH D OF LA FARGE	121,711.00	.0319445	3,888.01
	4.			
	5.			
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	11.			
	(SUM OF E1-E10).....	325,160.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	59,749.10	.0319445	1,908.66
	2.			
	3.			
	(SUM OF F1-F3)....	59,749.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	680,787.38	.0319445	21,747.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CHASEBURG COMUN: 62111

A.	1. STATE TAXES.....	2,574.90	.0276199	71.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	84,230.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	84,230.50	.0276199	2,326.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,404.00	.0276199	204.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0276199	
	(SUM OF D1-D8)....	7,404.04		204.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 626321 SCH D OF WESTBY AREA	158,807.66	.0276199	4,386.26
	2.			
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	11.			
	(SUM OF E1-E10).....	158,807.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	32,106.81	.0276199	886.79
	2.			
	3.			
	(SUM OF F1-F3)....	32,106.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	285,123.91	.0276199	7,875.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF COON VALLEY COMUN: 62112

	1.	6,762.79	.0220707	149.26
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	199,364.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	199,364.30	.0220707	4,400.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....	49,396.91	.0220707	1,090.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	226,857.00	.0220707	5,006.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0220707	
	(SUM OF D1-D8)....	276,253.81		6,097.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 626321 SCH D OF WESTBY AREA	395,431.89	.0220707	8,727.49
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	11.			
	(SUM OF E1-E10).....	395,431.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	79,946.13	.0220707	1,764.47
	2.			
	3.			
	(SUM OF F1-F3)....	79,946.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	957,758.92	.0220707	21,138.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF DE SOTO COMUN: 62116

A.	1. STATE TAXES.....	2,334.43	.0341689	79.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	71,314.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	71,314.50	.0341689	2,436.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	5,324.84	.0341689	181.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	48,087.55	.0341689	1,643.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0341689	
	(SUM OF D1-D8)....	53,412.26		1,825.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	150,100.83	.0341689	5,128.78
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	10.			
	11.			
	(SUM OF E1-E10).....	150,100.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	28,597.49	.0341689	977.15
	2.			
	3.			
	(SUM OF F1-F3)....	28,597.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	305,759.51	.0341689	10,447.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF GENOA COMUN: 62131

1.		2,127.32	.0384078	81.71
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	69,589.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	69,589.10	.0384078	2,672.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,000.00	.0384078	307.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.17	.0384078	-0.01
	(SUM OF D1-D8)....	7,999.83		307.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	621421 SCH D OF DE SOTO AREA	139,227.26	.0384078	5,347.42
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11.				
	(SUM OF E1-E10).....	139,227.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	26,525.84	.0384078	1,018.80
2.				
3.				
	(SUM OF F1-F3)....	26,525.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	245,469.35	.0384078	9,427.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF LA FARGE COMUN: 62146

A.	1. STATE TAXES.....	5,488.40	.0348106	191.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	147,045.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	147,045.28	.0348106	5,118.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	114,933.10	.0348106	4,000.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	150,529.00	.0348106	5,240.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0348106	-0.01
	(SUM OF D1-D8)....	265,461.92		9,240.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622863 SCH D OF LA FARGE	359,124.00	.0348106	12,501.35
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	11.			
	(SUM OF E1-E10).....	359,124.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	58,965.94	.0348106	2,052.64
	2.			
	3.			
	(SUM OF F1-F3)....	58,965.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	836,085.54	.0348106	29,104.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ONTARIO COMUN: 62165

A.	1. STATE TAXES.....	2,546.27	.0419945	106.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	69,291.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	69,291.84	.0419945	2,909.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	45,009.55	.0419945	1,890.16
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	75,451.00	.0419945	3,168.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0419945	0.01
	(SUM OF D1-D8)....	120,460.73		5,058.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	143,018.16	.0419945	6,005.98
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	10.			
	11.			
	(SUM OF E1-E10).....	143,018.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	27,786.39	.0419945	1,166.88
	2.			
	3.			
	(SUM OF F1-F3)....	27,786.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	363,103.39	.0419945	15,248.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF READSTOWN COMUN: 62176

A.	1. STATE TAXES.....	2,308.48	.0470811	108.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	71,781.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	71,781.51	.0470811	3,379.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	74,218.00	.0470811	3,494.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0470811	
	(SUM OF D1-D8)....	74,218.05		3,494.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625960 SCH D OF KICKAPOO AREA (VIOLA)	142,011.93	.0470811	6,686.08
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	11.			
	(SUM OF E1-E10).....	142,011.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	29,041.02	.0470811	1,367.28
	2.			
	3.			
	(SUM OF F1-F3)....	29,041.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	319,360.99	.0470811	15,035.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF STODDARD COMUN: 62181

A.	1. STATE TAXES.....	7,890.28	.0225613	178.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	258,108.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	258,108.04	.0225613	5,823.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	210,855.00	.0225613	4,757.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.65	.0225613	0.01
	(SUM OF D1-D8)....	210,855.65		4,757.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	516,398.02	.0225613	11,650.64
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	11.			
	(SUM OF E1-E10).....	516,398.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	98,385.11	.0225613	2,219.70
	2.			
	3.			
	(SUM OF F1-F3)....	98,385.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,091,637.10	.0225613	24,628.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF VIOLA COMUN: 62186

A.	1. STATE TAXES	983.87	.0586828	57.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	30,388.99		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	30,388.99	.0586828	1,783.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	818.98	.0586828	48.06
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	19,065.14	.0586828	1,118.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.07	.0586828	
	(SUM OF D1-D8)	19,884.05		1,166.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625960 SCH D OF KICKAPOO AREA (VIOLA)	60,121.32	.0586828	3,528.08
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	11.			
	(SUM OF E1-E10)	60,121.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	12,294.63	.0586828	721.48
	2.			
	3.			
	(SUM OF F1-F3)	12,294.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	123,672.86	.0586828	7,257.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF HILLSBORO COMUN: 62236

A.	1. STATE TAXES.....	10,744.11	.0228570	245.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,426.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	251,426.83	.0228570	5,746.88
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	412,217.69	.0228570	9,422.08
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	441,052.00	.0228570	10,081.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0228570	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	853,269.82		19,503.23
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622541 SCH D OF HILLSBORO	460,564.28	.0228570	10,527.14
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	460,564.28		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	100,823.49	.0228570	2,304.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	100,823.49		
G.	TOTALS (A+B+C+D+E+F).....	1,676,828.53	.0228570	38,327.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF VIROQUA COMUN: 62286

A.	1. STATE TAXES.....	39,739.03	.0195795	778.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,155,271.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,155,271.31	.0195795	22,619.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	400,302.12	.0195795	7,837.75
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,740,966.00	.0195795	34,087.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0195795	
	(SUM OF D1-D8)....	2,141,268.24		41,925.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625985 SCH D OF VIROQUA AREA	2,392,237.10	.0195795	46,839.03
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	11.			
	(SUM OF E1-E10).....	2,392,237.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	463,269.89	.0195795	9,070.64
	2.			
	3.			
	(SUM OF F1-F3)....	463,269.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,191,785.57	.0195795	121,232.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF WESTBY COMUN: 62291

A.	1. STATE TAXES.....	18,576.29	.0214643	398.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	522,758.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	522,758.38	.0214643	11,220.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	237,055.74	.0214643	5,088.25
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	489,378.00	.0214643	10,504.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0214643	
	(SUM OF D1-D8)....	726,433.86		15,592.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 626321 SCH D OF WESTBY AREA	1,036,872.42	.0214643	22,255.80
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	(SUM OF E1-E10).....	1,036,872.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	209,628.87	.0214643	4,499.55
	2.			
	3.			
	(SUM OF F1-F3)....	209,628.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,514,269.82	.0214643	53,967.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ARBOR VITAE COMUN: 63002

	1.	90,060.75	.0194669	1,753.21
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	64.15		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	992,682.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	992,746.29	.0194669	19,325.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 437070 LAKELAND SANITARY DISTRICT #1 (ONEIDA	13,476.52	.0194669	262.35
	2. 638020 LITTLE ARBOR VITAE LAKE PRO & REHAB D	3,000.00	.0194669	58.40
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	(SUM OF C1-C11)...	16,476.52		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	719,191.00	.0194669	14,000.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0194669	
	(SUM OF D1-D8)....	719,190.95		14,000.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 636720 SCH D OF WOODRUFF J 1	3,032,963.99	.0194669	59,042.51
	2. 433647 UHS D OF LAKELAND UNION HIGH	1,053,857.59	.0194669	20,515.38
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	11.			
	(SUM OF E1-E10).....	4,086,821.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	647,012.47	.0194669	12,595.35
	2.			
	3.			
	(SUM OF F1-F3)....	647,012.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,552,308.56	.0194669	127,553.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BOULDER JUNCTION COMUN: 63004

A.	1. STATE TAXES.....	90,424.11	.0079627	720.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	64.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	996,687.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	996,751.62	.0079627	7,936.85
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	828,541.00	.0079627	6,597.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-65.33	.0079627	-0.52
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	828,475.67		6,596.92
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 630616 SCH D OF NORTH LAKELAND	933,257.00	.0079627	7,431.26
	2. 433647 UHS D OF LAKELAND UNION HIGH	1,058,109.47	.0079627	8,425.43
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,991,366.47		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	649,622.90	.0079627	5,172.76
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	649,622.90		
G.	TOTALS (A+B+C+D+E+F).....	4,556,640.77	.0079627	36,283.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CLOVERLAND COMUN: 63006

A.	1. STATE TAXES	41,203.39	.0196743	810.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	29.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	454,158.68		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	454,188.03	.0196743	8,935.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 638030 LITTLE ST GERMAIN LAKE PRO & REHAB DI	2,215.40	.0196743	43.59
	2. 638040 ALMA MOON LAKE PRO & REHAB DISTRICT	440.00	.0196743	8.66
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	11.			
	(SUM OF C1-C11)	2,655.40		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	292,753.00	.0196743	5,759.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-1.02	.0196743	-0.02
	(SUM OF D1-D8)	292,751.98		5,759.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	1,238,636.00	.0196743	24,369.32
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	3.			
	4.			
	5.			
	6.			
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	11.			
	(SUM OF E1-E10)	1,238,636.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	296,012.51	.0196743	5,823.85
	2.			
	3.			
	(SUM OF F1-F3)	296,012.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,325,447.31	.0196743	45,751.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CONOVER COMUN: 63008

A.	1. STATE TAXES.....	66,037.49	.0171898	1,135.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	47.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	727,889.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	727,936.13	.0171898	12,513.14
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	539,235.00	.0171898	9,269.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0171898	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	539,235.18		9,269.39
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	1,985,186.00	.0171898	34,125.11
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,985,186.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	474,425.10	.0171898	8,155.31
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	474,425.10		
G.	TOTALS (A+B+C+D+E+F).....	3,792,819.90	.0171898	65,198.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LAC DU FLAMBEAU COMUN: 63010

A.	1. STATE TAXES.....	152,814.75	.0118513	1,811.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	108.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,684,379.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,684,488.26	.0118513	19,963.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	727,228.00	.0118513	8,618.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0118513	
	(SUM OF D1-D8)....	727,228.41		8,618.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631848 SCH D OF LAC DU FLAMBEAU #1	6,048,145.00	.0118513	71,678.92
	2. 433647 UHS D OF LAKELAND UNION HIGH	1,788,181.68	.0118513	21,192.44
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	11.			
	(SUM OF E1-E10).....	7,836,326.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	1,097,848.39	.0118513	13,011.03
	2.			
	3.			
	(SUM OF F1-F3)....	1,097,848.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,498,706.49	.0118513	136,275.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LAND O LAKES COMUN: 63012

A.	1. STATE TAXES	82,085.33	.0114996	943.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	58.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	904,774.14		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	904,832.61	.0114996	10,405.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 637020 LAND O LAKES SANITARY DISTRICT #1	80,000.00	.0114996	919.97
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	(SUM OF C1-C11)	80,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	894,335.00	.0114996	10,284.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.71	.0114996	0.01
	(SUM OF D1-D8)	894,335.71		10,284.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 630616 SCH D OF NORTH LAKELAND	35,683.00	.0114996	410.35
	2. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	2,363,676.00	.0114996	27,181.41
	3. 433647 UHS D OF LAKELAND UNION HIGH	40,456.15	.0114996	465.23
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	(SUM OF E1-E10)	2,439,815.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	589,715.61	.0114996	6,781.51
	2.			
	3.			
	(SUM OF F1-F3)	589,715.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,990,784.41	.0114996	57,392.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LINCOLN COMUN: 63014

A.	1. STATE TAXES.....	87,271.51	.0183345	1,600.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	62.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	961,938.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	962,000.31	.0183345	17,637.89
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	434,400.00	.0183345	7,964.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0183345	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	434,399.78		7,964.55
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	2,623,512.00	.0183345	48,101.01
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,623,512.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	626,974.08	.0183345	11,495.32
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	626,974.08		
G.	TOTALS (A+B+C+D+E+F).....	4,734,157.68	.0183345	86,798.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MANITOWISH WATERS COMUN: 63016

A.	1. STATE TAXES.....	90,727.54	.0073889	670.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	64.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,000,031.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,000,096.38	.0073889	7,389.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	724,217.00	.0073889	5,351.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-64.42	.0073889	-0.48
	(SUM OF D1-D8)....	724,152.58		5,350.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 630616 SCH D OF NORTH LAKELAND	936,389.00	.0073889	6,918.94
	2. 433647 UHS D OF LAKELAND UNION HIGH	1,061,660.15	.0073889	7,844.56
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	11.			
	(SUM OF E1-E10).....	1,998,049.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	651,802.83	.0073889	4,816.14
	2.			
	3.			
	(SUM OF F1-F3)....	651,802.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,464,828.48	.0073889	32,990.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PHELPS COMUN: 63018

A.	1. STATE TAXES.....	70,313.44	.0155131	1,090.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	775,020.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	775,070.24	.0155131	12,023.78
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 637030 PHELPS SANITARY DISTRICT #1	30,000.00	.0155131	465.39
	2. 638060 SPECTACLE LAKE PROT & REHAB DISTRICT			
	3. 638070 KENTUCK LAKE PROT & REHAB DISTRICT			
	4. 638080 LONG LAKE OF PHELPS LAKE DISTRICT	35,000.00	.0155131	542.96
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	65,000.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	766,294.00	.0155131	11,887.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.57	.0155131	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	766,293.43		11,887.63
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 634330 SCH D OF PHELPS	2,844,674.97	.0155131	44,129.89
	2. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	3,017.00	.0155131	46.80
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,847,691.97		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	505,144.28	.0155131	7,836.38
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	505,144.28		
G.	TOTALS (A+B+C+D+E+F).....	5,029,513.36	.0155131	78,023.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PLUM LAKE COMUN: 63020

A.	1. STATE TAXES.....	46,781.07	.0130748	611.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	515,637.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	515,671.21	.0130748	6,742.31
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	313,429.39	.0130748	4,098.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.52	.0130748	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	313,428.87		4,098.02
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	1,406,309.00	.0130748	18,387.26
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,406,309.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	336,083.56	.0130748	4,394.23
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	336,083.56		
G.	TOTALS (A+B+C+D+E+F).....	2,618,273.71	.0130748	34,233.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PRESQUE ISLE COMUN: 63022

A.	1. STATE TAXES	103,572.45	.0075023	777.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	73.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,141,612.96		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,141,686.73	.0075023	8,565.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,050,596.00	.0075023	7,881.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	3.18	.0075023	0.02
	(SUM OF D1-D8)	1,050,599.18		7,881.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 630616 SCH D OF NORTH LAKELAND	1,068,960.00	.0075023	8,019.74
	2. 433647 UHS D OF LAKELAND UNION HIGH	1,211,966.46	.0075023	9,092.62
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	11.			
	(SUM OF E1-E10)	2,280,926.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	744,082.91	.0075023	5,582.39
	2.			
	3.			
	(SUM OF F1-F3)	744,082.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	5,320,867.73	.0075023	39,919.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SAINT GERMAIN COMUN: 63024

	1.	110,597.57	.0159784	1,767.18
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	78.77		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,219,046.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,219,125.13	.0159784	19,479.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 638030 LITTLE ST GERMAIN LAKE PRO & REHAB DI	60,485.00	.0159784	966.46
	2. 638040 ALMA MOON LAKE PRO & REHAB DISTRICT	4,110.00	.0159784	65.67
	3. 638050 STELLA LAKE DISTRICT			
	4. 638090 BIG ST. GERMAIN LAKE AREA DISTRICT	7,465.00	.0159784	119.28
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	11.			
	(SUM OF C1-C11)...	78,060.00		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	775,041.00	.0159784	12,383.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.64	.0159784	0.01
	(SUM OF D1-D8)....	775,041.64		12,383.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	3,324,729.00	.0159784	53,219.99
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	11.			
	(SUM OF E1-E10).....	3,324,729.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	794,552.63	.0159784	12,695.75
	2.			
	3.			
	(SUM OF F1-F3)....	794,552.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,302,105.97	.0159784	100,698.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WASHINGTON COMUN: 63026

A.	1. STATE TAXES.....	80,368.53	.0181329	1,457.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	57.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	885,850.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	885,908.22	.0181329	16,064.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	644,873.00	.0181329	11,693.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.70	.0181329	-0.03
	(SUM OF D1-D8)....	644,871.30		11,693.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	2,415,998.00	.0181329	43,809.30
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	11.			
	(SUM OF E1-E10).....	2,415,998.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	577,381.82	.0181329	10,469.66
	2.			
	3.			
	(SUM OF F1-F3)....	577,381.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,604,527.87	.0181329	83,493.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WINCHESTER COMUN: 63028

A.	1. STATE TAXES.....	48,041.75	.0098698	474.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	529,533.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	529,567.77	.0098698	5,226.78
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	640,980.00	.0098698	6,326.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0098698	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	640,980.12		6,326.40
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 630616 SCH D OF NORTH LAKELAND	495,834.00	.0098698	4,893.82
	2. 433647 UHS D OF LAKELAND UNION HIGH	562,166.80	.0098698	5,548.53
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,058,000.80		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	345,140.50	.0098698	3,406.50
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	345,140.50		
G.	TOTALS (A+B+C+D+E+F).....	2,621,730.94	.0098698	25,876.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF EAGLE RIVER COMUN: 63221

A.	1. STATE TAXES.....	26,517.82	.0142140	376.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	284,197.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	284,215.89	.0142140	4,039.86
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	72,019.56	.0142140	1,023.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,285,000.00	.0142140	18,265.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.56	.0142140	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,357,019.00		19,288.76
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	775,097.00	.0142140	11,017.29
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	775,097.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	185,234.86	.0142140	2,632.94
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	185,234.86		
G.	TOTALS (A+B+C+D+E+F).....	2,628,084.57	.0142140	37,355.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BLOOMFIELD COMUN: 64002

A.	1. STATE TAXES.....	17,108.89	.0148470	254.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	469,961.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	469,972.08	.0148470	6,977.71
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308060 POWERS LAKE MANAGEMENT DISTRICT			
	2. 648100 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	360,915.00	.0148470	5,358.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.86	.0148470	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	360,916.86		5,358.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642051 SCH D OF GENOA CITY J 2	351,430.71	.0148470	5,217.72
	2. 642885 SCH D OF LAKE GENEVA J 1	430,653.87	.0148470	6,393.95
	3. 643087 SCH D OF LINN J 4	8,085.59	.0148470	120.05
	4. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	506,693.75	.0148470	7,522.92
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,296,863.92		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	156,940.63	.0148470	2,330.11
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	156,940.63		
G.	TOTALS (A+B+C+D+E+F).....	2,301,802.38	.0148470	34,175.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DARIEN COMUN: 64004

A.	1. STATE TAXES.....	32,734.34	.0111353	364.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	899,174.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	899,194.96	.0111353	10,012.82
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	41,863.00	.0111353	466.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.82	.0111353	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	41,865.82		466.19
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	1,822,346.00	.0111353	20,292.39
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,822,346.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	300,273.64	.0111353	3,343.64
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	300,273.64		
G.	TOTALS (A+B+C+D+E+F).....	3,096,414.76	.0111353	34,479.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DELAVAN COMUN: 64006

A.	1. STATE TAXES	163,980.00	.0117947	1,934.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	104.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,504,339.29		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	4,504,443.34	.0117947	53,128.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
	2. 647020 DELAVAN LAKE SANITARY DISTRICT	701,344.95	.0117947	8,272.17
	3. 648050 LAKE COMUS PRO & REHAB DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)	701,344.95		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	2,432,393.00	.0117947	28,689.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.67	.0117947	0.02
	(SUM OF D1-D8)	2,432,394.67		28,689.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	7,357,726.00	.0117947	86,782.31
	2. 641638 SCH D OF ELKHORN AREA	355,642.00	.0117947	4,194.70
	3. 641870 SCH D OF FONTANA J 8	254,794.00	.0117947	3,005.22
	4. 646482 SCH D OF WILLIAMS BAY	354,750.00	.0117947	4,184.18
	5. 646013 UHS D OF BIGFOOT UNION HIGH	323,961.78	.0117947	3,821.04
	6.			
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	10.			
	11.			
	(SUM OF E1-E10)	8,646,873.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,504,196.14	.0117947	17,741.57
	2.			
	3.			
	(SUM OF F1-F3)	1,504,196.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	17,953,232.88	.0117947	211,753.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EAST TROY COMUN: 64008

A.	1. STATE TAXES	123,705.16	.0092168	1,140.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	78.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,934,116.02		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	3,396,588.86	.0092168	31,305.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 647040 EAST TROY SANITARY DISTRICT #2	90,000.02	.0092168	829.52
	2. 647100 EAST TROY SANITARY DISTRICT #3			
	3. 648020 POTTERS LAKE PRO & REHAB DIST	11,249.95	.0092168	103.69
	4. 648090 LAKE BEULAH LAKE MANAGEMENT DISTRICT	184,000.23	.0092168	1,695.90
	5. 648110 BOOTH LAKE MANAGEMENT DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)	285,250.20		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,315,772.39	.0092168	12,127.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	2.02	.0092168	0.02
	(SUM OF D1-D8)	1,315,774.41		12,127.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	22,112.00	.0092168	203.81
	2. 641540 SCH D OF EAST TROY COMMUNITY	7,260,153.53	.0092168	66,915.83
	3. 673822 SCH D OF MUKWONAGO	3,368.00	.0092168	31.04
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	11.			
	(SUM OF E1-E10)	7,285,633.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,134,753.13	.0092168	10,458.86
	2.			
	3.			
	(SUM OF F1-F3)	1,134,753.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	13,541,705.29	.0092168	124,812.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GENEVA COMUN: 64010

A.	1. STATE TAXES	140,117.80	.0155821	2,183.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	88.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,848,872.27		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	3,848,961.18	.0155821	59,975.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
	2. 647130 GENEVA NATIONAL SANITARY DISTRICT			
	3. 647150 LAKE COMO SANITARY DISTRICT #1	349,591.00	.0155821	5,447.37
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	11.			
	(SUM OF C1-C11)	349,591.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,741,541.00	.0155821	27,136.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	3.42	.0155821	0.05
	(SUM OF D1-D8)	1,741,544.42		27,136.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642044 SCH D OF GENEVA J 4	415,802.07	.0155821	6,479.09
	2. 641638 SCH D OF ELKHORN AREA	564,805.00	.0155821	8,800.87
	3. 642885 SCH D OF LAKE GENEVA J 1	3,898,043.53	.0155821	60,739.84
	4. 646482 SCH D OF WILLIAMS BAY	918,145.00	.0155821	14,306.66
	5. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	3,199,522.76	.0155821	49,855.39
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	11.			
	(SUM OF E1-E10)	8,996,318.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,285,306.99	.0155821	20,027.83
	2.			
	3.			
	(SUM OF F1-F3)	1,285,306.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	16,361,839.75	.0155821	254,952.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LA FAYETTE COMUN: 64012

A.	1. STATE TAXES	41,780.72	.0118369	494.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	26.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,147,667.47		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,147,693.98	.0118369	13,585.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	464,738.00	.0118369	5,501.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	3.77	.0118369	0.04
	(SUM OF D1-D8)	464,741.77		5,501.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641540 SCH D OF EAST TROY COMMUNITY	671,452.37	.0118369	7,947.99
	2. 641638 SCH D OF ELKHORN AREA	1,870,286.00	.0118369	22,138.57
	3. 642885 SCH D OF LAKE GENEVA J 1	546.89	.0118369	6.47
	4. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	368.68	.0118369	4.36
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	10.			
	11.			
	(SUM OF E1-E10)	2,542,653.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	383,256.42	.0118369	4,536.61
	2.			
	3.			
	(SUM OF F1-F3)	383,256.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,580,126.83	.0118369	54,214.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LA GRANGE COMUN: 64014

A.	1. STATE TAXES	124,919.03	.0096669	1,207.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	79.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,962,907.44		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	3,414,246.10	.0096669	33,005.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648060 PLEASANT LAKE PRO & REHAB DISTRICT	18,000.00	.0096669	174.01
	2. 648080 LAUDERDALE LAKE MANAGEMENT DISTRICT	268,678.52	.0096669	2,597.31
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	11.			
	(SUM OF C1-C11)	286,678.52		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	423,450.00	.0096669	4,093.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	2.59	.0096669	0.03
	(SUM OF D1-D8)	423,452.59		4,093.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	293,029.00	.0096669	2,832.68
	2. 641540 SCH D OF EAST TROY COMMUNITY	254,145.26	.0096669	2,456.81
	3. 641638 SCH D OF ELKHORN AREA	6,041,025.00	.0096669	58,398.37
	4. 646461 SCH D OF WHITEWATER	1,150,491.75	.0096669	11,121.76
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	11.			
	(SUM OF E1-E10)	7,738,691.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,145,888.05	.0096669	11,077.26
	2.			
	3.			
	(SUM OF F1-F3)	1,145,888.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	13,133,875.30	.0096669	126,964.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LINN COMUN: 64016

A.	1. STATE TAXES.....	288,377.80	.0041149	1,186.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	182.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,921,401.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	7,921,584.53	.0041149	32,596.56
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 647060 LINN SANITARY DISTRICT	30,392.64	.0041149	125.06
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	30,392.64		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,139,376.00	.0041149	8,803.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.39	.0041149	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,139,379.39		8,803.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 643087 SCH D OF LINN J 4	1,941,853.49	.0041149	7,990.55
	2. 643094 SCH D OF LINN J 6	1,321,594.33	.0041149	5,438.23
	3. 642044 SCH D OF GENEVA J 4	1,487,352.93	.0041149	6,120.31
	4. 642885 SCH D OF LAKE GENEVA J 1	400,007.57	.0041149	1,645.99
	5. 646022 SCH D OF WALWORTH J 1	3,057.00	.0041149	12.58
	6. 646482 SCH D OF WILLIAMS BAY	588,722.00	.0041149	2,422.53
	7. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	4,725,888.24	.0041149	19,446.58
	8. 646013 UHS D OF BIGFOOT UNION HIGH	2,150,841.33	.0041149	8,850.51
	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	12,619,316.89		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	2,645,302.87	.0041149	10,885.17
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	2,645,302.87		
G.	TOTALS (A+B+C+D+E+F).....	25,644,354.12	.0041149	105,524.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LYONS COMUN: 64018

A.	1. STATE TAXES.....	74,672.09	.0160831	1,200.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	47.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,771,119.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,951,981.55	.0160831	31,394.10
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 647080 LYONS SANITARY DISTRICT #2			
	2. 647120 COUNTRY ESTATES SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	15,000.00	.0160831	241.25
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	355,901.00	.0160831	5,724.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4.09	.0160831	0.07
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	370,905.09		5,965.35
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	1,688,406.00	.0160831	27,154.95
	2. 642885 SCH D OF LAKE GENEVA J 1	2,118,111.10	.0160831	34,066.00
	3. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	1,427,916.79	.0160831	22,965.47
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,234,433.89		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	684,970.50	.0160831	11,016.52
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	684,970.50		
G.	TOTALS (A+B+C+D+E+F).....	8,316,963.12	.0160831	133,763.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RICHMOND COMUN: 64020

A.	1. STATE TAXES.....	40,545.93	.0162401	658.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,113,749.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,113,775.18	.0162401	18,087.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648070 WHITEWATER-RICE LAKES MGT DISTRICT	42,462.04	.0162401	689.59
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	11.			
	(SUM OF C1-C11)...	42,462.04		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	330,167.97	.0162401	5,361.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.29	.0162401	0.05
	(SUM OF D1-D8)....	330,171.26		5,362.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	418,575.00	.0162401	6,797.71
	2. 646461 SCH D OF WHITEWATER	2,118,764.43	.0162401	34,408.96
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	11.			
	(SUM OF E1-E10).....	2,537,339.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	371,929.72	.0162401	6,040.18
	2.			
	3.			
	(SUM OF F1-F3)....	371,929.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,436,223.56	.0162401	72,044.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SHARON COMUN: 64022

A.	1. STATE TAXES.....	13,327.74	.0163309	217.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	316,115.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	364,796.68	.0163309	5,957.49
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	279,413.00	.0163309	4,563.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.07	.0163309	0.05
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	279,416.07		4,563.14
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531134 SCH D OF CLINTON COMMUNITY	25,285.00	.0163309	412.93
	2. 641380 SCH D OF DELAVAN-DARIEN	234,305.00	.0163309	3,826.43
	3. 645258 SCH D OF SHARON J 11	332,513.48	.0163309	5,430.27
	4. 646022 SCH D OF WALWORTH J 1	76,561.00	.0163309	1,250.32
	5. 646013 UHS D OF BIGFOOT UNION HIGH	165,299.15	.0163309	2,699.50
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	833,963.63		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	122,255.93	.0163309	1,996.56
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	122,255.93		
G.	TOTALS (A+B+C+D+E+F).....	1,613,760.05	.0163309	26,354.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SPRING PRAIRIE COMUN: 64024

A.	1. STATE TAXES	38,515.65	.0137144	528.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	24.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	913,538.26		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	959,912.97	.0137144	13,164.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648030 HONEY LAKE PRO & REHAB DIST	23,564.72	.0137144	323.18
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)	23,564.72		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES	24,500.00	.0137144	336.00
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	622,808.88	.0137144	8,541.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	3.86	.0137144	0.05
	(SUM OF D1-D8)	647,312.74		8,877.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	1,669,188.00	.0137144	22,892.01
	2. 641540 SCH D OF EAST TROY COMMUNITY	561,453.28	.0137144	7,700.02
	3. 641638 SCH D OF ELKHORN AREA	153,754.00	.0137144	2,108.65
	4. 642885 SCH D OF LAKE GENEVA J 1	14,409.74	.0137144	197.62
	5. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	9,714.28	.0137144	133.23
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	11.			
	(SUM OF E1-E10)	2,408,519.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	353,305.87	.0137144	4,845.40
	2.			
	3.			
	(SUM OF F1-F3)	353,305.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,431,131.25	.0137144	60,770.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SUGAR CREEK COMUN: 64026

A.	1. STATE TAXES.....	62,354.49	.0199610	1,244.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,712,805.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,712,844.71	.0199610	34,190.24
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648080 LAUDERDALE LAKE MANAGEMENT DISTRICT	25,521.48	.0199610	509.44
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	25,521.48		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	450,097.83	.0199610	8,984.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4.26	.0199610	0.09
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	450,102.09		8,984.53
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	214,978.00	.0199610	4,291.19
	2. 641638 SCH D OF ELKHORN AREA	3,410,427.00	.0199610	68,075.83
	3. 646461 SCH D OF WHITEWATER	200,336.72	.0199610	3,998.94
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,825,741.72		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	571,980.65	.0199610	11,417.36
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	571,980.65		
G.	TOTALS (A+B+C+D+E+F).....	6,648,545.14	.0199610	132,712.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF TROY COMUN: 64028

A.	1. STATE TAXES.....	42,190.39	.0133798	564.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,158,920.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,158,947.39	.0133798	15,506.59
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 647090 TROY CENTER SANITARY DISTRICT #1	12,470.00	.0133798	166.85
	2. 648110 BOOTH LAKE MANAGEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	12,470.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	630,492.00	.0133798	8,435.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.74	.0133798	0.05
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	630,495.74		8,435.97
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641540 SCH D OF EAST TROY COMMUNITY	2,323,781.45	.0133798	31,091.96
	2. 641638 SCH D OF ELKHORN AREA	167,897.00	.0133798	2,246.44
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,491,678.45		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	387,014.35	.0133798	5,178.21
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	387,014.35		
G.	TOTALS (A+B+C+D+E+F).....	4,722,796.32	.0133798	63,190.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WALWORTH COMUN: 64030

A.	1. STATE TAXES.....	37,810.64	.0094330	356.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,038,614.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,038,638.24	.0094330	9,797.50
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
	2. 647020 DELAVAN LAKE SANITARY DISTRICT	8,393.04	.0094330	79.17
	3. 647060 LINN SANITARY DISTRICT	426.54	.0094330	4.02
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	8,819.58		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	478,244.00	.0094330	4,511.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.36	.0094330	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	478,246.36		4,511.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	11,337.00	.0094330	106.94
	2. 641870 SCH D OF FONTANA J 8	184,067.00	.0094330	1,736.31
	3. 643094 SCH D OF LINN J 6	2,751.37	.0094330	25.95
	4. 646022 SCH D OF WALWORTH J 1	727,513.00	.0094330	6,862.65
	5. 646482 SCH D OF WILLIAMS BAY	195,975.00	.0094330	1,848.64
	6. 646013 UHS D OF BIGFOOT UNION HIGH	616,649.26	.0094330	5,816.87
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,738,292.63		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	346,838.78	.0094330	3,271.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	346,838.78		
G.	TOTALS (A+B+C+D+E+F).....	3,648,646.23	.0094330	34,417.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WHITEWATER COMUN: 64032

A.	1. STATE TAXES.....	51,998.01	.0115565	600.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,428,324.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,428,357.57	.0115565	16,506.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648070 WHITEWATER-RICE LAKES MGT DISTRICT	178,176.95	.0115565	2,059.11
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	11.			
	(SUM OF C1-C11)...	178,176.95		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	310,741.00	.0115565	3,591.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.40	.0115565	0.02
	(SUM OF D1-D8)....	310,742.40		3,591.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646461 SCH D OF WHITEWATER	3,335,784.49	.0115565	38,550.20
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	11.			
	(SUM OF E1-E10).....	3,335,784.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	476,980.12	.0115565	5,512.25
	2.			
	3.			
	(SUM OF F1-F3)....	476,980.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,782,039.54	.0115565	66,820.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BLOOMFIELD COMUN: 64115

A.	1. STATE TAXES.....	56,386.64	.0215844	1,217.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,548,875.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,548,911.01	.0215844	33,432.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...	20,167.94		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,040,705.00	.0215844	22,463.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.51	.0215844	0.05
	(SUM OF D1-D8)....	1,040,707.51		22,463.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642051 SCH D OF GENOA CITY J 2	1,116,495.56	.0215844	24,534.26
	2. 642885 SCH D OF LAKE GENEVA J 1	1,504,757.99	.0215844	32,479.40
	3. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	1,669,936.54	.0215844	36,044.69
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	11.			
	(SUM OF E1-E10).....	4,291,190.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	517,237.27	.0215844	11,164.29
	2.			
	3.			
	(SUM OF F1-F3)....	517,237.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,474,600.46	.0215844	161,335.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF DARIEN COMUN: 64116

A.	1. STATE TAXES.....	17,475.57	.0121202	211.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	375,824.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	375,833.80	.0121202	4,555.21
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	547,475.72	.0121202	6,635.56
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,159,087.59	.0121202	14,048.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.43	.0121202	0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,706,566.74		20,684.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	795,893.00	.0121202	9,646.44
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	795,893.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	131,141.69	.0121202	1,589.47
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	131,141.69		
G.	TOTALS (A+B+C+D+E+F).....	3,026,910.80	.0121202	36,686.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF EAST TROY COMUN: 64121

A.	1. STATE TAXES.....	56,111.58	.0111045	623.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,347,638.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,347,671.19	.0111045	14,965.27
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	664,584.51	.0111045	7,379.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,192,114.00	.0111045	24,342.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.99	.0111045	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,856,701.50		31,722.35
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641540 SCH D OF EAST TROY COMMUNITY	3,018,590.34	.0111045	33,520.06
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,018,590.34		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	470,250.10	.0111045	5,221.91
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	470,250.10		
G.	TOTALS (A+B+C+D+E+F).....	7,749,324.71	.0111045	86,052.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF FONTANA COMUN: 64126

A.	1. STATE TAXES	199,924.98	.0057674	1,153.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	120.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,987,001.51		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	4,987,121.88	.0057674	28,763.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	870,701.97	.0057674	5,021.75
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	3,048,802.00	.0057674	17,583.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.32	.0057674	
	(SUM OF D1-D8)	3,919,504.29		22,605.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641870 SCH D OF FONTANA J 8	2,598,323.00	.0057674	14,985.75
	2. 643094 SCH D OF LINN J 6	125,015.30	.0057674	721.02
	3. 646022 SCH D OF WALWORTH J 1	132,131.00	.0057674	762.06
	4. 646013 UHS D OF BIGFOOT UNION HIGH	3,575,669.01	.0057674	20,622.57
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	11.			
	(SUM OF E1-E10)	6,431,138.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,740,183.07	.0057674	10,036.46
	2.			
	3.			
	(SUM OF F1-F3)	1,740,183.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	17,277,872.53	.0057674	99,649.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF GENOA CITY COMUN: 64131

A.	1. STATE TAXES.....	28,275.52	.0143026	404.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	401,314.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	401,324.62	.0143026	5,740.02
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,284,558.47	.0143026	32,675.32
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	917,291.43	.0143026	13,119.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4.10	.0143026	0.06
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,201,854.00		45,795.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642051 SCH D OF GENOA CITY J 2	770,067.73	.0143026	11,014.03
	2. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	452,117.07	.0143026	6,466.49
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,222,184.80		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	140,036.34	.0143026	2,002.90
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	140,036.34		
G.	TOTALS (A+B+C+D+E+F).....	4,993,675.28	.0143026	71,422.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MUKWONAGO COMUN: 64153

A.	1. STATE TAXES.....	1,900.81	.0095345	18.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	42,840.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	49,543.97	.0095345	472.38
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	74,375.54	.0095345	709.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.80	.0095345	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	74,376.34		709.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673822 SCH D OF MUKWONAGO	6,332.00	.0095345	60.37
	2. 641540 SCH D OF EAST TROY COMMUNITY	105,239.28	.0095345	1,003.41
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	111,571.28		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	17,436.22	.0095345	166.25
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	17,436.22		
G.	TOTALS (A+B+C+D+E+F).....	254,828.62	.0095345	2,429.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SHARON COMUN: 64181

A.	1. STATE TAXES.....	12,418.75	.0182007	226.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	326,464.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	326,472.56	.0182007	5,942.05
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	813,583.00	.0182007	14,807.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.56	.0182007	0.05
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	813,585.56		14,807.89
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 645258 SCH D OF SHARON J 11	620,157.52	.0182007	11,287.34
	2. 646013 UHS D OF BIGFOOT UNION HIGH	234,074.45	.0182007	4,260.34
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	854,231.97		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	113,917.81	.0182007	2,073.39
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	113,917.81		
G.	TOTALS (A+B+C+D+E+F).....	2,120,626.65	.0182007	38,597.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WALWORTH COMUN: 64191

A.	1. STATE TAXES.....	32,948.97	.0130852	431.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	866,034.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	866,055.69	.0130852	11,332.56
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	641.66	.0130852	8.40
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,327,392.09	.0130852	17,369.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.21	.0130852	0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,328,036.96		17,377.71
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646022 SCH D OF WALWORTH J 1	1,194,654.00	.0130852	15,632.35
	2. 646013 UHS D OF BIGFOOT UNION HIGH	620,945.02	.0130852	8,125.23
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,815,599.02		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	302,197.44	.0130852	3,954.33
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	302,197.44		
G.	TOTALS (A+B+C+D+E+F).....	4,344,838.08	.0130852	56,853.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WILLIAMS BAY COMUN: 64192

A.	1. STATE TAXES.....	121,614.02	.0074434	905.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	77.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,196,993.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,197,070.97	.0074434	23,797.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,305,485.00	.0074434	17,160.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.78	.0074434	0.01
	(SUM OF D1-D8)....	2,305,485.78		17,160.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646482 SCH D OF WILLIAMS BAY	4,873,051.00	.0074434	36,272.16
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	(SUM OF E1-E10).....	4,873,051.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,115,571.04	.0074434	8,303.66
	2.			
	3.			
	(SUM OF F1-F3)....	1,115,571.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,612,792.81	.0074434	86,438.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF DELAVAN COMUN: 64216

A.	1. STATE TAXES.....	99,833.41	.0120008	1,198.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	61.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,533,049.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,533,110.79	.0120008	30,399.39
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
	2. 648050 LAKE COMUS PRO & REHAB DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	507,702.10	.0120008	6,092.84
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,292,998.00	.0120008	63,520.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.52	.0120008	0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,800,703.62		69,613.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	5,364,298.00	.0120008	64,375.93
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,364,298.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	883,891.88	.0120008	10,607.42
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	883,891.88		
G.	TOTALS (A+B+C+D+E+F).....	14,681,837.70	.0120008	176,193.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF ELKHORN COMUN: 64221

A.	1. STATE TAXES.....	108,189.37	.0138073	1,493.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	63.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,642,862.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,642,925.99	.0138073	36,491.81
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,049,730.39	.0138073	14,494.00
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,029,688.00	.0138073	55,639.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.47	.0138073	0.05
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,079,421.86		70,133.37
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641638 SCH D OF ELKHORN AREA	6,192,274.00	.0138073	85,498.91
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	6,192,274.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	922,210.28	.0138073	12,733.28
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	922,210.28		
G.	TOTALS (A+B+C+D+E+F).....	14,945,021.50	.0138073	206,351.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF LAKE GENEVA COMUN: 64246

A.	1. STATE TAXES.....	207,059.85	.0105438	2,183.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	122.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,071,759.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	5,071,882.14	.0105438	53,477.30
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,991,179.62	.0105438	20,994.75
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,157,389.00	.0105438	64,922.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.05	.0105438	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	8,148,569.67		85,917.51
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642885 SCH D OF LAKE GENEVA J 1	8,473,099.31	.0105438	89,339.32
	2. 643087 SCH D OF LINN J 4	1,353.92	.0105438	14.28
	3. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	5,713,789.89	.0105438	60,245.50
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	14,188,243.12		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,769,758.92	.0105438	18,660.12
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,769,758.92		
G.	TOTALS (A+B+C+D+E+F).....	29,385,513.70	.0105438	309,837.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF WHITEWATER COMUN: 64291

A.	1. STATE TAXES.....	92,069.66	.0139222	1,281.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,197,882.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,197,935.93	.0139222	30,600.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,114,251.90	.0139222	15,512.88
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,680,816.94	.0139222	37,322.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.34	.0139222	0.03
	(SUM OF D1-D8)....	3,795,071.18		52,835.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646461 SCH D OF WHITEWATER	5,363,616.13	.0139222	74,673.56
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	(SUM OF E1-E10).....	5,363,616.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	766,937.52	.0139222	10,677.49
	2.			
	3.			
	(SUM OF F1-F3)....	766,937.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,215,630.42	.0139222	170,068.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BARRONETT COMUN: 65002

	1.	5,727.19	.0291019	166.67
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	149,456.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	149,456.74	.0291019	4,349.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 037020 LAKELAND SANITARY DISTRICT #1 (BARRON			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	54,714.00	.0291019	1,592.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0291019	
	(SUM OF D1-D8)....	54,713.84		1,592.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	365,287.54	.0291019	10,630.59
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	(SUM OF E1-E10).....	365,287.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	41,907.78	.0291019	1,219.60
	2.			
	3.			
	(SUM OF F1-F3)....	41,907.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	617,093.09	.0291019	17,958.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BASHAW COMUN: 65004

A.	1. STATE TAXES.....	12,798.93	.0281353	360.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	334,000.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	334,000.80	.0281353	9,397.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	68,830.00	.0281353	1,936.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.44	.0281353	0.01
	(SUM OF D1-D8)....	68,830.44		1,936.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	557,480.64	.0281353	15,684.93
	2. 655474 SCH D OF SPOONER	204,348.44	.0281353	5,749.42
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	11.			
	(SUM OF E1-E10).....	761,829.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	93,654.06	.0281353	2,634.99
	2.			
	3.			
	(SUM OF F1-F3)....	93,654.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,271,113.31	.0281353	35,763.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BASS LAKE COMUN: 65006

A.	1. STATE TAXES.....	11,258.98	.0178439	200.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	293,814.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	293,814.36	.0178439	5,242.80
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	160,250.00	.0178439	2,859.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0178439	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	160,250.27		2,859.49
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	176,143.17	.0178439	3,143.09
	2. 655474 SCH D OF SPOONER	326,959.58	.0178439	5,834.24
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	503,102.75		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	82,385.75	.0178439	1,470.08
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	82,385.75		
G.	TOTALS (A+B+C+D+E+F).....	1,050,812.11	.0178439	18,750.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BEAVER BROOK COMUN: 65008

1.	8,952.41	.0269293	241.08
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	233,621.91		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	233,621.91	.0269293	6,291.29
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 657030 BEAVER BROOK SANITARY DISTRICT #1	4,000.00	.0269293	107.72
2.			
3.			
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11.			
(SUM OF C1-C11)...	4,000.00		
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	42,974.00	.0269293	1,157.26
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.10	.0269293	
(SUM OF D1-D8)....	42,974.10		1,157.26
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 655306 SCH D OF SHELL LAKE	165,535.56	.0269293	4,457.77
2. 655474 SCH D OF SPOONER	320,087.77	.0269293	8,619.76
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11.			
(SUM OF E1-E10).....	485,623.33		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	65,507.75	.0269293	1,764.08
2.			
3.			
(SUM OF F1-F3)....	65,507.75		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	840,679.50	.0269293	22,638.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BIRCHWOOD COMUN: 65010

	1.		37,397.83 .0112536	420.86
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		975,933.61	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	975,933.61 .0112536	10,982.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
		(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....		285,927.00 .0112536	3,217.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		1.24 .0112536	0.01
		(SUM OF D1-D8)....	285,928.24	3,217.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA		14,522.02 .0112536	163.43
	2. 572478 SCH D OF HAYWARD COMMUNITY		1,224.55 .0112536	13.78
	3. 650441 SCH D OF BIRCHWOOD		1,026,125.30 .0112536	11,547.70
	4. 655474 SCH D OF SPOONER		433,965.91 .0112536	4,883.72
	5.			
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	9.			
	10.			
	11.			
		(SUM OF E1-E10).....	1,475,837.78	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE		273,652.47 .0112536	3,079.60
	2.			
	3.			
		(SUM OF F1-F3)....	273,652.47	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		3,048,749.93 .0112536	34,309.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BROOKLYN COMUN: 65012

A.	1. STATE TAXES.....	6,247.56	.0278661	174.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	163,036.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	163,036.32	.0278661	4,543.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	51,549.00	.0278661	1,436.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0278661	
	(SUM OF D1-D8)....	51,548.99		1,436.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	510.00	.0278661	14.21
	2. 655474 SCH D OF SPOONER	313,843.70	.0278661	8,745.60
	3.			
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	11.			
	(SUM OF E1-E10).....	314,353.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	45,715.50	.0278661	1,273.91
	2.			
	3.			
	(SUM OF F1-F3)....	45,715.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	580,902.07	.0278661	16,187.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CASEY COMUN: 65014

A.	1. STATE TAXES.....	27,384.87	.0174048	476.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	714,635.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	714,635.30	.0174048	12,438.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	237,387.00	.0174048	4,131.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0174048	
	(SUM OF D1-D8)....	237,387.04		4,131.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	1,378,874.07	.0174048	23,999.11
	2.			
	3.			
	4.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,378,874.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	200,384.24	.0174048	3,487.66
	2.			
	3.			
	(SUM OF F1-F3)....	200,384.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,558,665.52	.0174048	44,533.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CHICOG COMUN: 65016

A.	1. STATE TAXES.....	18,744.47	.0177472	332.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	489,155.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	489,155.46	.0177472	8,681.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	237,100.00	.0177472	4,207.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.90	.0177472	0.02
	(SUM OF D1-D8)....	237,100.90		4,207.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	943,815.37	.0177472	16,750.15
	2.			
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	7.			
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	11.			
	(SUM OF E1-E10).....	943,815.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	137,159.53	.0177472	2,434.21
	2.			
	3.			
	(SUM OF F1-F3)....	137,159.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,825,975.73	.0177472	32,406.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CRYSTAL COMUN: 65018

A.	1. STATE TAXES.....	7,618.75	.0178136	135.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	198,818.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	198,818.93	.0178136	3,541.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	104,565.00	.0178136	1,862.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0178136	0.01
	(SUM OF D1-D8)....	104,565.31		1,862.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	383,617.01	.0178136	6,833.61
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	383,617.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	55,748.97	.0178136	993.09
	2.			
	3.			
	(SUM OF F1-F3)....	55,748.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	750,368.97	.0178136	13,366.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EVERGREEN COMUN: 65020

A.	1. STATE TAXES.....	16,263.55	.0242240	393.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	424,413.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	424,413.46	.0242240	10,281.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	193,000.00	.0242240	4,675.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.00	.0242240	-0.02
	(SUM OF D1-D8)....	192,999.00		4,675.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	818,897.03	.0242240	19,837.00
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	818,897.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	119,005.83	.0242240	2,882.80
	2.			
	3.			
	(SUM OF F1-F3)....	119,005.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,571,578.87	.0242240	38,070.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FROG CREEK COMUN: 65022

A.	1. STATE TAXES.....	2,691.15	.0180902	48.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	70,228.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	70,228.21	.0180902	1,270.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	33,460.00	.0180902	605.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0180902	
	(SUM OF D1-D8)....	33,459.93		605.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	94,553.00	.0180902	1,710.49
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	94,553.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	19,692.04	.0180902	356.23
	2.			
	3.			
	(SUM OF F1-F3)....	19,692.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	220,624.33	.0180902	3,991.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GULL LAKE COMUN: 65024

A.	1. STATE TAXES.....	5,838.99	.0202246	118.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	152,374.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	152,374.34	.0202246	3,081.72
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	42,949.00	.0202246	868.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0202246	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	42,948.81		868.63
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	294,003.15	.0202246	5,946.11
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	294,003.15		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	42,725.87	.0202246	864.12
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	42,725.87		
G.	TOTALS (A+B+C+D+E+F).....	537,891.16	.0202246	10,878.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LONG LAKE COMUN: 65026

A.	1. STATE TAXES	34,836.17	.0134848	469.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	909,084.48		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	909,084.48	.0134848	12,258.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	179,205.00	.0134848	2,416.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.64	.0134848	-0.01
	(SUM OF D1-D8)	179,204.36		2,416.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	1,603,924.38	.0134848	21,628.63
	2. 655474 SCH D OF SPOONER	344,868.34	.0134848	4,650.49
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	10.			
	11.			
	(SUM OF E1-E10)	1,948,792.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	254,907.92	.0134848	3,437.39
	2.			
	3.			
	(SUM OF F1-F3)	254,907.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,326,825.65	.0134848	44,861.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MADGE COMUN: 65028

	1.	23,180.62	.0140662	326.06
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	604,921.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	604,921.26	.0140662	8,508.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	147,955.00	.0140662	2,081.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.61	.0140662	-0.01
	(SUM OF D1-D8)....	147,954.39		2,081.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	19,065.76	.0140662	268.19
	2. 655474 SCH D OF SPOONER	1,152,131.75	.0140662	16,206.16
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,171,197.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	169,620.34	.0140662	2,385.92
	2.			
	3.			
	(SUM OF F1-F3)....	169,620.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,116,874.12	.0140662	29,776.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MINONG COMUN: 65030

A.	1. STATE TAXES.....	57,207.27	.0126763	725.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,492,880.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,492,880.62	.0126763	18,924.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	667,300.00	.0126763	8,458.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.09	.0126763	-0.01
	(SUM OF D1-D8)....	667,298.91		8,458.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	2,009,972.00	.0126763	25,479.05
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	11.			
	(SUM OF E1-E10).....	2,009,972.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	418,604.77	.0126763	5,306.37
	2.			
	3.			
	(SUM OF F1-F3)....	418,604.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,645,963.57	.0126763	58,893.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SARONA COMUN: 65032

A.	1. STATE TAXES.....	11,685.13	.0194948	227.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	304,935.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	304,935.13	.0194948	5,944.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	75,000.00	.0194948	1,462.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0194948	
	(SUM OF D1-D8)....	74,999.85		1,462.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	56,864.88	.0194948	1,108.57
	2. 655306 SCH D OF SHELL LAKE	472,823.56	.0194948	9,217.63
	3. 655474 SCH D OF SPOONER	165,137.87	.0194948	3,219.34
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	11.			
	(SUM OF E1-E10).....	694,826.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	85,504.02	.0194948	1,666.89
	2.			
	3.			
	(SUM OF F1-F3)....	85,504.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,171,950.44	.0194948	22,847.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SPOONER COMUN: 65034

A.	1. STATE TAXES	15,381.54	.0199780	307.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	401,396.44		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	401,396.44	.0199780	8,019.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 658030 SPOONER LAKE DISTRICT	16,614.30	.0199780	331.92
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	10.			
	11.			
	(SUM OF C1-C11)	16,614.30		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	108,056.00	.0199780	2,158.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.44	.0199780	-0.01
	(SUM OF D1-D8)	108,055.56		2,158.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	774,486.16	.0199780	15,472.75
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	11.			
	(SUM OF E1-E10)	774,486.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	112,551.84	.0199780	2,248.57
	2.			
	3.			
	(SUM OF F1-F3)	112,551.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,428,485.84	.0199780	28,538.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SPRINGBROOK COMUN: 65036

1.	5,661.89	.0365218	206.78
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	147,752.60		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	147,752.60	.0365218	5,396.20
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	50,403.00	.0365218	1,840.81
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.21	.0365218	-0.01
(SUM OF D1-D8)....	50,402.79		1,840.80
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 655474 SCH D OF SPOONER	285,085.60	.0365218	10,411.86
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11.			
(SUM OF E1-E10).....	285,085.60		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	41,429.93	.0365218	1,513.10
2.			
3.			
(SUM OF F1-F3)....	41,429.93		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	530,332.81	.0365218	19,368.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF STINNETT COMUN: 65038

A.	1. STATE TAXES.....	2,980.21	.0299327	89.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	77,771.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	77,771.53	.0299327	2,327.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08		
	(SUM OF D1-D8)....	-0.08		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	110,155.79	.0299327	3,297.26
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	10.			
	11.			
	(SUM OF E1-E10).....	110,155.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,807.19	.0299327	652.75
	2.			
	3.			
	(SUM OF F1-F3)....	21,807.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	212,714.64	.0299327	6,367.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF STONE LAKE COMUN: 65040

A.	1. STATE TAXES.....	11,171.92	.0176635	197.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	291,542.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	291,542.45	.0176635	5,149.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 657020 STONE LAKE SANITARY DISTRICT	6,069.33	.0176635	107.21
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	6,069.33		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	176,869.00	.0176635	3,124.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.43	.0176635	-0.01
	(SUM OF D1-D8)....	176,868.57		3,124.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	332,145.35	.0176635	5,866.87
	2. 655474 SCH D OF SPOONER	110,063.69	.0176635	1,944.12
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	11.			
	(SUM OF E1-E10).....	442,209.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	81,748.71	.0176635	1,443.97
	2.			
	3.			
	(SUM OF F1-F3)....	81,748.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,009,610.02	.0176635	17,833.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF TREGO COMUN: 65042

A.	1. STATE TAXES.....	21,434.48	.0218581	468.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	559,353.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	559,353.99	.0218581	12,226.47
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 658040 TREGO LAKE DISTRICT	3,500.00	.0218581	76.50
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	3,500.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	170,000.00	.0218581	3,715.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0218581	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	169,999.99		3,715.89
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	1,079,261.98	.0218581	23,590.72
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,079,261.98		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	156,843.25	.0218581	3,428.31
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	156,843.25		
G.	TOTALS (A+B+C+D+E+F).....	1,990,393.69	.0218581	43,506.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BIRCHWOOD COMUN: 65106

A.	1. STATE TAXES.....	5,528.04	.0201236	111.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	133,251.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	133,251.39	.0201236	2,681.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	40,027.05	.0201236	805.49
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	136,924.00	.0201236	2,755.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.43	.0201236	-0.01
	(SUM OF D1-D8)....	176,950.62		3,560.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 650441 SCH D OF BIRCHWOOD	184,098.17	.0201236	3,704.74
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	10.			
	11.			
	(SUM OF E1-E10).....	184,098.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	37,405.39	.0201236	752.73
	2.			
	3.			
	(SUM OF F1-F3)....	37,405.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	537,233.61	.0201236	10,811.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MINONG COMUN: 65151

A.	1. STATE TAXES.....	5,727.99	.0188386	107.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	131,216.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	131,216.04	.0188386	2,471.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	74,116.47	.0188386	1,396.26
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	192,537.00	.0188386	3,627.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0188386	0.01
	(SUM OF D1-D8)....	266,653.86		5,023.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	176,862.00	.0188386	3,331.83
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	11.			
	(SUM OF E1-E10).....	176,862.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	36,834.05	.0188386	693.91
	2.			
	3.			
	(SUM OF F1-F3)....	36,834.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	617,293.94	.0188386	11,629.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF SPOONER COMUN: 65281

A.	1. STATE TAXES.....	23,177.46	.0189432	439.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	535,234.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	535,234.13	.0189432	10,139.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	306,205.79	.0189432	5,800.52
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,175,179.83	.0189432	22,261.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0189432	
	(SUM OF D1-D8)....	1,481,385.72		28,062.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	1,056,265.71	.0189432	20,009.04
	2.			
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	11.			
	(SUM OF E1-E10).....	1,056,265.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	153,501.33	.0189432	2,907.81
	2.			
	3.			
	(SUM OF F1-F3)....	153,501.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,249,564.35	.0189432	61,557.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF SHELL LAKE COMUN: 65282

A.	1. STATE TAXES.....	30,146.19	.0161528	486.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	693,910.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	693,910.50	.0161528	11,208.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 658020 SHELL LAKE PROTECTION & REHABILITATIO			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	379,116.44	.0161528	6,123.82
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	868,412.34	.0161528	14,027.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	1,247,528.78		20,151.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	1,734,650.67	.0161528	28,019.58
	2.			
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	11.			
	(SUM OF E1-E10).....	1,734,650.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	199,008.57	.0161528	3,214.56
	2.			
	3.			
	(SUM OF F1-F3)....	199,008.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,905,244.71	.0161528	63,080.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ADDISON COMUN: 66002

A.	1. STATE TAXES.....	51,492.94	.0157108	809.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	950,093.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	950,096.04	.0157108	14,926.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667020 ALLENTON SANITARY DISTRICT #1	167,754.00	.0157108	2,635.56
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	167,754.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	271,410.00	.0157108	4,264.09
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	461,531.00	.0157108	7,251.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.19	.0157108	0.03
	(SUM OF D1-D8)....	732,943.19		11,515.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662443 SCH D OF HARTFORD J 1	63,038.00	.0157108	990.39
	2. 665390 SCH D OF SLINGER	2,757,587.25	.0157108	43,324.15
	3. 666307 SCH D OF WEST BEND	34,654.52	.0157108	544.45
	4. 662436 UHS D OF HARTFORD UNION HIGH	34,992.00	.0157108	549.76
	5.			
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	11.			
	(SUM OF E1-E10).....	2,890,271.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	467,462.09	.0157108	7,344.25
	2.			
	3.			
	(SUM OF F1-F3)....	467,462.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,260,020.03	.0157108	82,639.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BARTON COMUN: 66004

A.	1. STATE TAXES.....	50,275.22	.0131361	660.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	927,624.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	927,627.77	.0131361	12,185.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667060 WALLACE LAKE SANITARY DISTRICT	7,956.69	.0131361	104.52
	2.			
	3.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	7,956.69		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	208,357.30	.0131361	2,737.01
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	490,948.00	.0131361	6,449.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.89	.0131361	0.01
	(SUM OF D1-D8)....	699,306.19		9,186.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662800 SCH D OF KEWASKUM	568,508.00	.0131361	7,467.99
	2. 666307 SCH D OF WEST BEND	2,046,815.18	.0131361	26,887.21
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	11.			
	(SUM OF E1-E10).....	2,615,323.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	456,407.35	.0131361	5,995.42
	2.			
	3.			
	(SUM OF F1-F3)....	456,407.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,756,896.40	.0131361	62,487.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ERIN COMUN: 66006

A.	1. STATE TAXES.....	92,310.22	.0111169	1,026.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,703,210.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,703,215.36	.0111169	18,934.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 668070 DRUID LAKE DISTRICT	4,145.00	.0111169	46.08
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	10.			
	11.			
	(SUM OF C1-C11)...	4,145.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	822,422.00	.0111169	9,142.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.87	.0111169	-0.01
	(SUM OF D1-D8)....	822,421.13		9,142.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 661687 SCH D OF ERIN	2,039,529.00	.0111169	22,673.29
	2. 662443 SCH D OF HARTFORD J 1	768,108.00	.0111169	8,539.00
	3. 664820 SCH D OF RICHFIELD J 1	117,848.00	.0111169	1,310.11
	4. 664843 SCH D OF FRIESS LAKE	194,762.47	.0111169	2,165.16
	5. 662436 UHS D OF HARTFORD UNION HIGH	2,092,293.00	.0111169	23,259.87
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	5,212,540.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	838,008.56	.0111169	9,316.08
	2.			
	3.			
	(SUM OF F1-F3)....	838,008.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,672,640.74	.0111169	96,413.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FARMINGTON COMUN: 66008

A.	1. STATE TAXES.....	65,192.47	.0156494	1,020.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,202,862.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,202,865.92	.0156494	18,824.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	7,091.32	.0156494	110.98
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	408,294.00	.0156494	6,389.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.22	.0156494	-0.02
	(SUM OF D1-D8)....	415,384.10		6,500.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662800 SCH D OF KEWASKUM	3,713,566.00	.0156494	58,115.38
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	10.			
	11.			
	(SUM OF E1-E10).....	3,713,566.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	591,828.82	.0156494	9,261.81
	2.			
	3.			
	(SUM OF F1-F3)....	591,828.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,988,837.31	.0156494	93,722.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GERMANTOWN COMUN: 66010

A.	1. STATE TAXES.....	3,792.64	.0161164	61.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	69,977.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	69,978.04	.0161164	1,127.79
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	53,764.00	.0161164	866.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0161164	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	53,763.79		866.48
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662058 SCH D OF GERMANTOWN	230,359.06	.0161164	3,712.57
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	230,359.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	47,338.33	.0161164	762.92
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	47,338.33		
G.	TOTALS (A+B+C+D+E+F).....	405,231.86	.0161164	6,530.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HARTFORD COMUN: 66012

A.	1. STATE TAXES.....	59,265.49	.0167069	990.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,093,503.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,093,507.14	.0167069	18,269.16
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667090 HILLDALE SANITARY DISTRICT			
	2. 668060 PIKE LAKE PROTECTION DISTRICT	2,500.00	.0167069	41.77
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	2,500.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	1,600.00	.0167069	26.73
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	612,674.00	.0167069	10,235.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.95	.0167069	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	614,275.95		10,262.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 144998 SCH D OF RUBICON J 6	8,240.24	.0167069	137.67
	2. 662443 SCH D OF HARTFORD J 1	1,682,375.00	.0167069	28,107.34
	3. 665390 SCH D OF SLINGER	999,835.15	.0167069	16,704.19
	4. 662436 UHS D OF HARTFORD UNION HIGH	938,424.00	.0167069	15,678.20
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,628,874.39		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	538,022.59	.0167069	8,988.71
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	538,022.59		
G.	TOTALS (A+B+C+D+E+F).....	5,936,445.56	.0167069	99,179.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF JACKSON COMUN: 66014

A.	1. STATE TAXES.....	74,286.99	.0135170	1,004.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,370,664.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,370,668.81	.0135170	18,527.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	968,303.00	.0135170	13,088.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0135170	
	(SUM OF D1-D8)....	968,303.34		13,088.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451015 SCH D OF CEDARBURG	445,344.00	.0135170	6,019.72
	2. 662058 SCH D OF GERMANTOWN	1,444,912.38	.0135170	19,530.89
	3. 666307 SCH D OF WEST BEND	2,163,221.68	.0135170	29,240.29
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	10.			
	11.			
	(SUM OF E1-E10).....	4,053,478.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	395,672.28	.0135170	5,348.31
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	386,608.62	.0135170	5,225.79
	3.			
	(SUM OF F1-F3)....	782,280.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,249,018.10	.0135170	97,985.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF KEWASKUM COMUN: 66016

A.	1. STATE TAXES.....	20,858.60	.0133717	278.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	384,860.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	384,861.85	.0133717	5,146.27
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	292,250.00	.0133717	3,907.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0133717	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	292,250.09		3,907.89
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662800 SCH D OF KEWASKUM	1,188,170.00	.0133717	15,887.88
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,188,170.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	189,358.04	.0133717	2,532.04
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	189,358.04		
G.	TOTALS (A+B+C+D+E+F).....	2,075,498.58	.0133717	27,753.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF POLK COMUN: 66018

A.	1. STATE TAXES.....	93,819.49	.0119544	1,121.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,731,057.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,731,062.79	.0119544	20,693.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 668030 BIG CEDAR LAKE PRO & REHAB DIST	66,819.35	.0119544	798.79
	2. 668040 LITTLE CEDAR LAKE PRO & REHAB DIST	3,584.42	.0119544	42.85
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	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...	70,403.77		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	358,519.00	.0119544	4,285.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.33	.0119544	0.04
	(SUM OF D1-D8)....	358,522.33		4,285.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662058 SCH D OF GERMANTOWN	550,139.25	.0119544	6,576.60
	2. 665390 SCH D OF SLINGER	4,290,475.10	.0119544	51,290.19
	3. 666307 SCH D OF WEST BEND	411,881.38	.0119544	4,923.81
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	11.			
	(SUM OF E1-E10).....	5,252,495.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	113,052.00	.0119544	1,351.47
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	769,484.15	.0119544	9,198.74
	3.			
	(SUM OF F1-F3)....	882,536.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,388,840.26	.0119544	100,283.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF TRENTON COMUN: 66022

A.	1. STATE TAXES	76,815.12	.0148161	1,138.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	4.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,417,310.96		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,417,315.31	.0148161	20,999.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667060 WALLACE LAKE SANITARY DISTRICT	22,043.31	.0148161	326.60
	2. 667070 SCENIC DRIVE SANITARY DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)	22,043.31		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	945,860.00	.0148161	14,014.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.60	.0148161	-0.01
	(SUM OF D1-D8)	945,859.40		14,013.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 666307 SCH D OF WEST BEND	3,901,888.59	.0148161	57,810.96
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	11.			
	(SUM OF E1-E10)	3,901,888.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	697,341.27	.0148161	10,331.91
	2.			
	3.			
	(SUM OF F1-F3)	697,341.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	7,061,263.00	.0148161	104,620.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WAYNE COMUN: 66024

A.	1. STATE TAXES.....	32,722.41	.0173062	566.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	603,759.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	603,761.04	.0173062	10,448.84
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	228,312.00	.0173062	3,951.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.16	.0173062	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	228,313.16		3,951.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	2,028.00	.0173062	35.11
	2. 662800 SCH D OF KEWASKUM	1,861,763.00	.0173062	32,220.13
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,863,791.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	297,059.86	.0173062	5,140.99
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	297,059.86		
G.	TOTALS (A+B+C+D+E+F).....	3,025,647.47	.0173062	52,362.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WEST BEND COMUN: 66026

A.	1. STATE TAXES	144,694.24	.0090082	1,303.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	8.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,669,744.43		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,669,752.63	.0090082	24,049.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667050 SILVER LAKE SANITARY DISTRICT	45,000.00	.0090082	405.37
	2. 668030 BIG CEDAR LAKE PRO & REHAB DIST	212,670.65	.0090082	1,915.78
	3. 668040 LITTLE CEDAR LAKE PRO & REHAB DIST	26,545.58	.0090082	239.13
	4. 668050 SILVER LAKE PRO & REHAB DIST	15,000.00	.0090082	135.12
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	11.			
	(SUM OF C1-C11)	299,216.23		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	943,653.00	.0090082	8,500.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.16	.0090082	
	(SUM OF D1-D8)	943,652.84		8,500.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 665390 SCH D OF SLINGER	2,980,533.37	.0090082	26,849.26
	2. 666307 SCH D OF WEST BEND	4,644,984.66	.0090082	41,843.00
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	11.			
	(SUM OF E1-E10)	7,625,518.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	1,313,559.99	.0090082	11,832.83
	2.			
	3.			
	(SUM OF F1-F3)	1,313,559.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	12,996,393.96	.0090082	117,074.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF GERMANTOWN COMUN: 66131

A.	1. STATE TAXES.....	381,611.26	.0106257	4,054.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,059,899.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	6,059,920.16	.0106257	64,391.40
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,922,492.11	.0106257	31,053.77
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,558,918.00	.0106257	112,196.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-15.64	.0106257	-0.17
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	13,481,394.47		143,250.37
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662058 SCH D OF GERMANTOWN	21,696,070.59	.0106257	230,537.75
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	21,696,070.59		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	4,458,499.03	.0106257	47,375.04
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	4,458,499.03		
G.	TOTALS (A+B+C+D+E+F).....	46,077,495.51	.0106257	489,609.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF JACKSON COMUN: 66141

A.	1. STATE TAXES.....	94,698.87	.0107319	1,016.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,460,010.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,460,014.55	.0107319	15,668.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,963,099.29	.0107319	21,067.91
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,620,833.00	.0107319	38,858.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.77	.0107319	0.03
	(SUM OF D1-D8)....	5,583,935.06		59,926.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 665390 SCH D OF SLINGER	73,288.93	.0107319	786.54
	2. 666307 SCH D OF WEST BEND	3,952,929.34	.0107319	42,422.70
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	11.			
	(SUM OF E1-E10).....	4,026,218.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	718,349.96	.0107319	7,709.31
	2.			
	3.			
	(SUM OF F1-F3)....	718,349.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,883,216.71	.0107319	127,530.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF KEWASKUM COMUN: 66142

A.	1. STATE TAXES.....	46,544.45	.0154775	720.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	752,184.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	752,187.07	.0154775	11,641.99
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	270,381.50	.0154775	4,184.83
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,753,084.00	.0154775	27,133.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.03	.0154775	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,023,466.53		31,318.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662800 SCH D OF KEWASKUM	2,525,634.00	.0154775	39,090.54
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,525,634.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	402,508.83	.0154775	6,229.84
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	402,508.83		
G.	TOTALS (A+B+C+D+E+F).....	5,750,340.88	.0154775	89,001.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF NEWBURG COMUN: 66161

A.	1. STATE TAXES	11,719.69	.0165027	193.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	216,239.16		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	216,239.82	.0165027	3,568.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	394,098.95	.0165027	6,503.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.45	.0165027	-0.01
	(SUM OF D1-D8)	394,098.50		6,503.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 666307 SCH D OF WEST BEND	595,311.23	.0165027	9,824.28
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	11.			
	(SUM OF E1-E10)	595,311.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	106,393.37	.0165027	1,755.79
	2.			
	3.			
	(SUM OF F1-F3)	106,393.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,323,762.61	.0165027	21,845.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF RICHFIELD COMUN: 66166

A.	1. STATE TAXES.....	241,686.69	.0123350	2,981.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,459,346.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,459,359.72	.0123350	55,006.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	7,367.00	.0123350	90.87
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,429,299.00	.0123350	29,965.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.16	.0123350	-0.01
	(SUM OF D1-D8)....	2,436,664.84		30,056.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 664820 SCH D OF RICHFIELD J 1	3,292,879.00	.0123350	40,617.96
	2. 664843 SCH D OF FRIESS LAKE	1,774,836.53	.0123350	21,892.77
	3. 662058 SCH D OF GERMANTOWN	5,562,022.72	.0123350	68,608.06
	4. 665390 SCH D OF SLINGER	598,033.76	.0123350	7,376.80
	5. 662436 UHS D OF HARTFORD UNION HIGH	3,160,278.00	.0123350	38,982.32
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	11.			
	(SUM OF E1-E10).....	14,388,050.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,142,984.52	.0123350	14,098.82
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	1,362,754.82	.0123350	16,809.71
	3.			
	(SUM OF F1-F3)....	2,505,739.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	24,031,500.60	.0123350	296,430.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SLINGER COMUN: 66181

A.	1. STATE TAXES.....	75,998.68	.0121437	922.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	950,774.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	950,777.30	.0121437	11,546.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,455,422.95	.0121437	29,818.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,299,770.54	.0121437	27,927.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.34	.0121437	0.03
	(SUM OF D1-D8)....	4,755,195.83		57,746.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 665390 SCH D OF SLINGER	3,136,921.52	.0121437	38,094.10
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	11.			
	(SUM OF E1-E10).....	3,136,921.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	508,778.03	.0121437	6,178.49
	2.			
	3.			
	(SUM OF F1-F3)....	508,778.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,427,671.36	.0121437	114,487.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF HARTFORD COMUN: 66236

	1.	177,243.69	.0153948	2,728.64
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.52		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,849,132.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,849,141.92	.0153948	43,862.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....	1,179,409.95	.0153948	18,156.83
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,261,543.00	.0153948	96,395.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	8.36	.0153948	0.13
	(SUM OF D1-D8)....	7,440,961.31		114,552.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662443 SCH D OF HARTFORD J 1	6,735,230.00	.0153948	103,687.83
	2. 665390 SCH D OF SLINGER	167,766.92	.0153948	2,582.75
	3. 662436 UHS D OF HARTFORD UNION HIGH	3,738,667.00	.0153948	57,556.20
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	10.			
	11.			
	(SUM OF E1-E10).....	10,641,663.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	1,524,627.09	.0153948	23,471.40
	2.			
	3.			
	(SUM OF F1-F3)....	1,524,627.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,633,637.93	.0153948	348,441.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF WEST BEND COMUN: 66291

A.	1. STATE TAXES.....	409,393.66	.0114926	4,705.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,507,138.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	6,507,159.93	.0114926	74,784.63
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	3,286,513.17	.0114926	37,770.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	19,339,086.00	.0114926	222,257.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-5.70	.0114926	-0.07
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	22,625,593.47		260,028.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 666307 SCH D OF WEST BEND	19,483,659.42	.0114926	223,919.23
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	19,483,659.42		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	3,482,098.33	.0114926	40,018.60
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	3,482,098.33		
G.	TOTALS (A+B+C+D+E+F).....	52,507,904.81	.0114926	603,455.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BROOKFIELD COMUN: 67002

A.	1. STATE TAXES.....	167,047.87	.0083065	1,387.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-367.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,337,366.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,336,999.16	.0083065	19,412.39
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 677140 BROOKFIELD SANITARY DISTRICT #4			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,620,382.00	.0083065	30,072.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0083065	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,620,382.45		30,072.87
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 670714 SCH D OF ELMBROOK (BROOKFIELD)	1,459,910.64	.0083065	12,126.82
	2. 676174 SCH D OF WAUKESHA	8,068,741.00	.0083065	67,023.36
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	9,528,651.64		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,280,244.44	.0083065	10,634.41
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,280,244.44		
G.	TOTALS (A+B+C+D+E+F).....	16,933,325.56	.0083065	140,657.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DELAFIELD COMUN: 67004

A.	1. STATE TAXES.....	235,653.94	.0092427	2,178.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-517.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,297,315.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,296,798.00	.0092427	30,471.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 677050 LAKE PEWAUKEE SANITARY DISTRICT	173,197.00	.0092427	1,600.82
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	11.			
	(SUM OF C1-C11)...	173,197.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,689,389.00	.0092427	15,614.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.41	.0092427	-0.02
	(SUM OF D1-D8)....	1,689,386.59		15,614.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	7,013,715.65	.0092427	64,826.25
	2. 672460 SCH D OF HARTLAND-LAKESIDE J3	5,076,815.05	.0092427	46,923.91
	3. 673862 SCH D OF LAKE COUNTRY	196,592.00	.0092427	1,817.06
	4. 676174 SCH D OF WAUKESHA	11,125.00	.0092427	102.83
	5. 672450 UHS D OF ARROWHEAD UNION HIGH	2,569,291.00	.0092427	23,747.40
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	11.			
	(SUM OF E1-E10).....	14,867,538.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,806,037.14	.0092427	16,692.81
	2.			
	3.			
	(SUM OF F1-F3)....	1,806,037.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,068,611.37	.0092427	203,975.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF EAGLE COMUN: 67006

A.	1. STATE TAXES	73,453.73	.0135707	996.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-161.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	911,332.49		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	911,171.05	.0135707	12,365.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678120 EAGLE SPRING LAKE MANAGEMENT DIST	76,101.00	.0135707	1,032.75
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	11.			
	(SUM OF C1-C11)	76,101.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES	26,600.00	.0135707	360.98
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	747,689.00	.0135707	10,146.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.03	.0135707	
	(SUM OF D1-D8)	774,288.97		10,507.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	2,075,330.00	.0135707	28,163.75
	2. 641540 SCH D OF EAST TROY COMMUNITY	79,017.49	.0135707	1,072.33
	3. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	72,251.51	.0135707	980.51
	4. 673822 SCH D OF MUKWONAGO	2,141,768.00	.0135707	29,065.38
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	(SUM OF E1-E10)	4,368,367.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	562,944.83	.0135707	7,639.58
	2.			
	3.			
	(SUM OF F1-F3)	562,944.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	6,766,326.58	.0135707	91,824.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GENESEE COMUN: 67008

A.	1. STATE TAXES	154,668.01	.0126309	1,953.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-339.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,164,144.94		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,163,805.01	.0126309	27,330.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678170 SPRING BROOK WATERSHED LAKE MANAGEMEN	1.19	.0126309	0.02
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	11.			
	(SUM OF C1-C11)	1.19		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,390,330.00	.0126309	17,561.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.75	.0126309	0.01
	(SUM OF D1-D8)	1,390,330.75		17,561.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	4,196,653.22	.0126309	53,007.52
	2. 673822 SCH D OF MUKWONAGO	1,286,662.00	.0126309	16,251.71
	3. 676174 SCH D OF WAUKESHA	3,496,207.00	.0126309	44,160.26
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	11.			
	(SUM OF E1-E10)	8,979,522.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,185,365.98	.0126309	14,972.25
	2.			
	3.			
	(SUM OF F1-F3)	1,185,365.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	13,873,693.16	.0126309	175,237.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LISBON COMUN: 67010

A.	1. STATE TAXES	175,376.47	.0134855	2,365.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-385.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,175,876.90		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,175,491.45	.0134855	29,337.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 677120 TOWN OF LISBON SANITARY DISTRICT #1	43,000.00	.0134855	579.88
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	11.			
	(SUM OF C1-C11)	43,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	3,420,606.00	.0134855	46,128.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-1.03	.0134855	-0.01
	(SUM OF D1-D8)	3,420,604.97		46,128.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672420 SCH D OF HAMILTON (LISBON)	5,850,382.23	.0134855	78,895.60
	2. 673122 SCH D OF RICHMOND	2,105,508.00	.0134855	28,393.93
	3. 673528 SCH D OF MERTON COMMUNITY	1,404,934.98	.0134855	18,946.32
	4. 672450 UHS D OF ARROWHEAD UNION HIGH	1,724,895.00	.0134855	23,261.15
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	11.			
	(SUM OF E1-E10)	11,085,720.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,344,074.31	.0134855	18,125.58
	2.			
	3.			
	(SUM OF F1-F3)	1,344,074.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	18,244,267.41	.0134855	246,033.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MERTON COMUN: 67014

	1.	238,875.86	.0100992	2,412.47
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-525.01		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,963,707.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,963,182.08	.0100992	29,925.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 677130 TOWN OF MERTON SANITARY DIST. #1			
	2. 678040 OKAUCHEE LAKE MANAGEMENT DISTRICT	9,177.37	.0100992	92.68
	3. 678110 NORTH LAKE MANAGEMENT DISTRICT			
	4. 678140 LAKE KEESUS MANAGEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11)...	9,177.37		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,754,066.00	.0100992	27,814.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.55	.0100992	0.01
	(SUM OF D1-D8)....	2,754,066.55		27,814.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673510 SCH D OF SWALLOW	2,277,421.00	.0100992	23,000.23
	2. 673514 SCH D OF NORTH LAKE	2,553,692.11	.0100992	25,790.37
	3. 673542 SCH D OF STONE BANK	2,021,603.74	.0100992	20,416.68
	4. 672460 SCH D OF HARTLAND-LAKESIDE J3	166,171.12	.0100992	1,678.20
	5. 673122 SCH D OF RICHMOND	193,892.00	.0100992	1,958.16
	6. 673528 SCH D OF MERTON COMMUNITY	1,238,203.82	.0100992	12,504.93
	7. 673862 SCH D OF LAKE COUNTRY	283,506.00	.0100992	2,863.20
	8. 674060 SCH D OF OCONOMOWOC AREA	452,768.00	.0100992	4,572.62
	9. 672450 UHS D OF ARROWHEAD UNION HIGH	5,007,445.00	.0100992	50,571.43
	10.			
	11.			
	(SUM OF E1-E10).....	14,194,702.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,830,729.75	.0100992	18,488.99
	2.			
	3.			
	(SUM OF F1-F3)....	1,830,729.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,990,734.40	.0100992	222,089.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MUKWONAGO COMUN: 67016

A.	1. STATE TAXES.....	138,520.42	.0132846	1,840.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-304.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,938,204.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,937,900.31	.0132846	25,744.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678070 PHANTOM LAKE MANAGEMENT DISTRICT	33,974.17	.0132846	451.34
	2. 678170 SPRING BROOK WATERSHED LAKE MANAGEMEN	4,248.81	.0132846	56.44
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	(SUM OF C1-C11)...	38,222.98		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,244,471.00	.0132846	29,817.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0132846	
	(SUM OF D1-D8)....	2,244,471.15		29,817.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673822 SCH D OF MUKWONAGO	7,725,120.00	.0132846	102,625.63
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	11.			
	(SUM OF E1-E10).....	7,725,120.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,061,611.86	.0132846	14,103.16
	2.			
	3.			
	(SUM OF F1-F3)....	1,061,611.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,145,846.72	.0132846	174,638.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF OCONOMOWOC COMUN: 67022

A.	1. STATE TAXES.....	223,913.12	.0116257	2,603.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-492.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,133,035.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,132,543.87	.0116257	36,418.28
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 677100 BLACKHAWK AREA SANITARY DISTRICT	78,455.00	.0116257	912.10
	2. 677110 MARY LANE SANITARY DISTRICT	85,879.00	.0116257	998.41
	3. 678030 ASHIPPUN LAKE PRO & REHAB DIST			
	4. 678040 OKAUCHEE LAKE MANAGEMENT DISTRICT	38,972.63	.0116257	453.09
	5. 678090 LAC LA BELLE LAKE MGT. DISTRICT	11,404.57	.0116257	132.59
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	214,711.20		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	542,540.00	.0116257	6,307.45
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,780,599.00	.0116257	32,326.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0116257	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,323,138.71		38,634.09
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673542 SCH D OF STONE BANK	704,396.44	.0116257	8,189.14
	2. 674060 SCH D OF OCONOMOWOC AREA	13,129,186.00	.0116257	152,637.07
	3. 672450 UHS D OF ARROWHEAD UNION HIGH	449,045.00	.0116257	5,220.50
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	14,282,627.44		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,716,056.16	.0116257	19,950.50
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,716,056.16		
G.	TOTALS (A+B+C+D+E+F).....	22,892,990.50	.0116257	266,148.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF OTTAWA COMUN: 67024

1.		90,196.36	.0118882	1,072.28
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-198.24		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,262,045.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,261,846.91	.0118882	15,001.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	678050 PRETTY LAKE MANAGEMENT DISTRICT	36,500.00	.0118882	433.92
2.	678060 SCHOOL SECTION LAKE MANAGEMENT DISTRI	4,555.00	.0118882	54.15
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11.				
	(SUM OF C1-C11)...	41,055.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	873,477.00	.0118882	10,384.14
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0118882	
	(SUM OF D1-D8)....	873,477.13		10,384.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	284221 SCH D OF PALMYRA-EAGLE AREA	50,960.00	.0118882	605.83
2.	671376 SCH D OF KETTLE MORAINE (DELAFIELD)	4,957,940.19	.0118882	58,941.39
3.	673822 SCH D OF MUKWONAGO	391,069.00	.0118882	4,649.14
4.	674060 SCH D OF OCONOMOWOC AREA	2,801.00	.0118882	33.30
5.				
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11.				
	(SUM OF E1-E10).....	5,402,770.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	691,259.30	.0118882	8,217.89
2.				
3.				
	(SUM OF F1-F3)....	691,259.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,360,604.89	.0118882	99,393.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF VERNON COMUN: 67030

A.	1. STATE TAXES.....	132,402.87	.0148255	1,962.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-291.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,852,606.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,852,315.78	.0148255	27,461.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,670,550.00	.0148255	24,766.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0148255	
	(SUM OF D1-D8)....	1,670,549.82		24,766.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673976 SCH D OF NORRIS (VERNON)	5,000.00	.0148255	74.13
	2. 516104 SCH D OF WASHINGTON - CALDWELL	1,579.89	.0148255	23.42
	3. 673822 SCH D OF MUKWONAGO	7,381,224.00	.0148255	109,430.48
	4. 516083 UHS D OF WATERFORD UNION HIGH	944.00	.0148255	14.00
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	11.			
	(SUM OF E1-E10).....	7,388,747.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,014,727.34	.0148255	15,043.86
	2.			
	3.			
	(SUM OF F1-F3)....	1,014,727.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,058,743.70	.0148255	178,777.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WAUKESHA COMUN: 67032

A.	1. STATE TAXES.....	154,487.19	.0143857	2,222.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-339.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,161,614.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,161,275.33	.0143857	31,091.50
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,643,723.00	.0143857	23,646.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0143857	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,643,723.16		23,646.13
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 676174 SCH D OF WAUKESHA	8,725,988.00	.0143857	125,529.60
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	8,725,988.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,183,980.17	.0143857	17,032.40
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,183,980.17		
G.	TOTALS (A+B+C+D+E+F).....	13,869,453.85	.0143857	199,522.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BIG BEND COMUN: 67106

A.	1. STATE TAXES.....	23,934.06	.0122576	293.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-52.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	296,947.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	296,894.76	.0122576	3,639.23
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	958,448.00	.0122576	11,748.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0122576	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	958,448.28		11,748.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673822 SCH D OF MUKWONAGO	1,334,774.00	.0122576	16,361.20
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,334,774.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	183,429.16	.0122576	2,248.41
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	183,429.16		
G.	TOTALS (A+B+C+D+E+F).....	2,797,480.26	.0122576	34,290.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BUTLER COMUN: 67107

A.	1. STATE TAXES.....	39,740.51	.0107290	426.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-79.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	450,984.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	450,904.54	.0107290	4,837.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	416,540.26	.0107290	4,469.08
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,508,900.00	.0107290	16,189.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0107290	
	(SUM OF D1-D8)....	1,925,440.45		20,658.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672420 SCH D OF HAMILTON (LISBON)	1,598,949.37	.0107290	17,155.19
	2. 673437 SCH D OF MENOMONEE FALLS	711,093.79	.0107290	7,629.35
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	11.			
	(SUM OF E1-E10).....	2,310,043.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	278,580.36	.0107290	2,988.90
	2.			
	3.			
	(SUM OF F1-F3)....	278,580.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,004,709.02	.0107290	53,695.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF CHENEQUA COMUN: 67111

A.	1. STATE TAXES.....	78,440.23	.0022415	175.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-172.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,097,550.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,097,378.56	.0022415	2,459.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678110 NORTH LAKE MANAGEMENT DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,709,149.27	.0022415	3,831.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0022415	
	(SUM OF D1-D8)....	1,709,149.28		3,831.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673510 SCH D OF SWALLOW	1,045,379.00	.0022415	2,343.27
	2. 673514 SCH D OF NORTH LAKE	188,144.89	.0022415	421.74
	3. 673542 SCH D OF STONE BANK	770,924.82	.0022415	1,728.07
	4. 673862 SCH D OF LAKE COUNTRY	758,720.00	.0022415	1,700.71
	5. 672450 UHS D OF ARROWHEAD UNION HIGH	1,693,980.00	.0022415	3,797.15
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	11.			
	(SUM OF E1-E10).....	4,457,148.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	601,161.00	.0022415	1,347.53
	2.			
	3.			
	(SUM OF F1-F3)....	601,161.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,943,277.78	.0022415	17,805.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF DOUSMAN COMUN: 67116

A.	1. STATE TAXES.....	28,400.41	.0133325	378.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-62.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	397,384.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	397,321.61	.0133325	5,297.32
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	818,141.00	.0133325	10,907.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0133325	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	818,141.32		10,907.93
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	1,710,022.46	.0133325	22,799.02
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,710,022.46		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	217,658.93	.0133325	2,901.96
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	217,658.93		
G.	TOTALS (A+B+C+D+E+F).....	3,171,544.73	.0133325	42,284.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF EAGLE COMUN: 67121

A.	1. STATE TAXES	25,079.92	.0175536	440.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-55.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	311,163.87		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	311,108.75	.0175536	5,461.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	726,234.00	.0175536	12,748.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.17	.0175536	
	(SUM OF D1-D8)	726,233.83		12,748.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	1,600,720.00	.0175536	28,098.53
	2. 673822 SCH D OF MUKWONAGO	372.00	.0175536	6.53
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	(SUM OF E1-E10)	1,601,092.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	192,210.93	.0175536	3,374.01
	2.			
	3.			
	(SUM OF F1-F3)	192,210.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,855,725.43	.0175536	50,128.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ELM GROVE COMUN: 67122

A.	1. STATE TAXES.....	171,696.83	.0082277	1,412.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-368.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,080,732.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,080,364.05	.0082277	17,116.66
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	475,181.11	.0082277	3,909.66
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,493,395.00	.0082277	53,425.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0082277	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	6,968,576.52		57,335.51
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 670714 SCH D OF ELMBROOK (BROOKFIELD)	10,118,647.55	.0082277	83,253.43
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	10,118,647.55		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,285,302.15	.0082277	10,575.11
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,285,302.15		
G.	TOTALS (A+B+C+D+E+F).....	20,624,587.10	.0082277	169,693.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF HARTLAND COMUN: 67136

A.	1. STATE TAXES.....	191,742.43	.0095614	1,833.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-421.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,378,042.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,377,621.03	.0095614	22,733.52
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	7,025.68	.0095614	67.18
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,143,811.60	.0095614	49,182.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0095614	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,150,836.84		49,249.52
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672460 SCH D OF HARTLAND-LAKESIDE J3	5,660,833.83	.0095614	54,125.82
	2. 673510 SCH D OF SWALLOW	1,632,530.00	.0095614	15,609.37
	3. 673528 SCH D OF MERTON COMMUNITY	194.48	.0095614	1.86
	4. 673862 SCH D OF LAKE COUNTRY	790,354.00	.0095614	7,556.94
	5. 672450 UHS D OF ARROWHEAD UNION HIGH	4,139,292.00	.0095614	39,577.67
	6.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	12,223,204.31		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,468,955.15	.0095614	14,045.35
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,468,955.15		
G.	TOTALS (A+B+C+D+E+F).....	21,412,359.76	.0095614	204,733.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF LAC LA BELLE COMUN: 67146

A.	1. STATE TAXES.....	18,526.63	.0046103	85.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-40.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	259,228.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	259,187.53	.0046103	1,194.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678090 LAC LA BELLE LAKE MGT. DISTRICT	7,605.98	.0046103	35.07
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	11.			
	(SUM OF C1-C11)...	7,605.98		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	479,483.00	.0046103	2,210.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0046103	
	(SUM OF D1-D8)....	479,483.04		2,210.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674060 SCH D OF OCONOMOWOC AREA	1,197,517.00	.0046103	5,520.97
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	(SUM OF E1-E10).....	1,197,517.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	141,986.95	.0046103	654.61
	2.			
	3.			
	(SUM OF F1-F3)....	141,986.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,104,307.13	.0046103	9,701.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF LANNON COMUN: 67147

A.	1. STATE TAXES	18,179.39	.0135023	245.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-39.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,369.66		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	254,329.70	.0135023	3,434.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	528,879.00	.0135023	7,141.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.14	.0135023	
	(SUM OF D1-D8)	528,878.86		7,141.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672420 SCH D OF HAMILTON (LISBON)	1,079,028.01	.0135023	14,569.41
	2. 673437 SCH D OF MENOMONEE FALLS	39,190.96	.0135023	529.17
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	11.			
	(SUM OF E1-E10)	1,118,218.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	139,325.76	.0135023	1,881.23
	2.			
	3.			
	(SUM OF F1-F3)	139,325.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,058,932.68	.0135023	27,800.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MENOMONEE FALLS COMUN: 67151

A.	1. STATE TAXES.....	732,365.41	.0109761	8,038.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,534.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,663,774.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	8,662,239.86	.0109761	95,078.36
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	4,116,212.16	.0109761	45,180.31
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	21,915,109.00	.0109761	240,544.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.72	.0109761	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	26,031,320.44		285,724.62
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673437 SCH D OF MENOMONEE FALLS	37,437,082.96	.0109761	410,916.41
	2. 672420 SCH D OF HAMILTON (LISBON)	9,728,056.67	.0109761	106,776.96
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	47,165,139.63		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	5,351,753.56	.0109761	58,741.85
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	5,351,753.56		
G.	TOTALS (A+B+C+D+E+F).....	87,942,818.90	.0109761	965,276.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MERTON COMUN: 67152

A.	1. STATE TAXES	62,846.64	.0105199	661.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-138.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	879,362.44		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	879,224.31	.0105199	9,249.37
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,132,383.00	.0105199	11,912.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.24	.0105199	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	1,132,382.76		11,912.58
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673528 SCH D OF MERTON COMMUNITY	1,753,924.72	.0105199	18,451.16
	2. 673122 SCH D OF RICHMOND	367,910.00	.0105199	3,870.39
	3. 673510 SCH D OF SWALLOW	266,622.00	.0105199	2,804.84
	4. 672450 UHS D OF ARROWHEAD UNION HIGH	1,357,224.00	.0105199	14,277.90
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	3,745,680.72		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	481,652.75	.0105199	5,066.95
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	481,652.75		
G.	TOTALS (A+B+C+D+E+F)	6,301,787.18	.0105199	66,294.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MUKWONAGO COMUN: 67153

A.	1. STATE TAXES.....	121,961.53	.0104725	1,277.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-256.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,446,936.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,446,680.24	.0104725	15,150.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678070 PHANTOM LAKE MANAGEMENT DISTRICT	28,525.83	.0104725	298.74
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	(SUM OF C1-C11)...	28,525.83		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	623,238.60	.0104725	6,526.87
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,772,151.46	.0104725	49,976.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0104725	
	(SUM OF D1-D8)....	5,395,390.30		56,503.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673822 SCH D OF MUKWONAGO	6,503,960.00	.0104725	68,112.80
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	(SUM OF E1-E10).....	6,503,960.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	893,796.09	.0104725	9,360.29
	2.			
	3.			
	(SUM OF F1-F3)....	893,796.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,390,313.99	.0104725	150,702.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF NASHOTAH COMUN: 67158

A.	1. STATE TAXES	28,690.62	.0109536	314.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-63.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	401,444.72		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	401,381.66	.0109536	4,396.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	680,740.00	.0109536	7,456.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.09	.0109536	
	(SUM OF D1-D8)	680,740.09		7,456.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673862 SCH D OF LAKE COUNTRY	859,311.00	.0109536	9,412.59
	2. 672450 UHS D OF ARROWHEAD UNION HIGH	619,597.00	.0109536	6,786.85
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	(SUM OF E1-E10)	1,478,908.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	219,883.12	.0109536	2,408.52
	2.			
	3.			
	(SUM OF F1-F3)	219,883.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,809,603.49	.0109536	30,775.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF NORTH PRAIRIE COMUN: 67161

A.	1. STATE TAXES	37,811.69	.0125491	474.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-80.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	515,017.11		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	514,936.21	.0125491	6,462.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	100,928.97	.0125491	1,266.58
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	849,531.00	.0125491	10,660.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.17	.0125491	
	(SUM OF D1-D8)	950,460.14		11,927.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	359,087.75	.0125491	4,506.25
	2. 673822 SCH D OF MUKWONAGO	1,720,114.00	.0125491	21,586.03
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	(SUM OF E1-E10)	2,079,201.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	282,090.08	.0125491	3,540.00
	2.			
	3.			
	(SUM OF F1-F3)	282,090.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,864,499.87	.0125491	48,496.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF OCONOMOWOC LAKE COMUN: 67166

A.	1. STATE TAXES.....	62,603.62	.0029549	184.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-137.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	875,962.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	875,824.46	.0029549	2,588.02
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,273,068.00	.0029549	3,761.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0029549	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,273,067.74		3,761.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674060 SCH D OF OCONOMOWOC AREA	4,046,548.00	.0029549	11,957.37
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,046,548.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	479,790.27	.0029549	1,417.76
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	479,790.27		
G.	TOTALS (A+B+C+D+E+F).....	6,737,834.09	.0029549	19,910.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF PEWAUKEE COMUN: 67171

A.	1. STATE TAXES	156,967.04	.0114320	1,794.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-344.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,947,472.99		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,947,128.00	.0114320	22,259.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	4,649,375.00	.0114320	53,151.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.82	.0114320	0.01
	(SUM OF D1-D8)	4,649,375.82		53,151.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674312 SCH D OF PEWAUKEE	10,373,654.00	.0114320	118,592.07
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	11.			
	(SUM OF E1-E10)	10,373,654.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,202,985.57	.0114320	13,752.58
	2.			
	3.			
	(SUM OF F1-F3)	1,202,985.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	18,330,110.43	.0114320	209,550.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SUMMIT COMUN: 67172

A.	1. STATE TAXES.....	159,352.09	.0085848	1,368.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-350.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,229,685.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,229,335.26	.0085848	19,138.41
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678130 UPPER NEMAHBIN LAKE MANAGEMENT DISTRI	33,809.00	.0085848	290.24
	2. 678150 MIDDLE GENESEE LAKE MANAGEMENT DIST			
	3. 678180 LOWER GENESEE LAKE MANAGEMENT DISTRIC			
	4. 678190 SILVER LAKE MANAGEMENT DISTRICT	1,543.00	.0085848	13.25
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	35,352.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	70,300.00	.0085848	603.51
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,788,488.00	.0085848	15,353.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0085848	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,858,787.97		15,957.33
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	2,937,768.62	.0085848	25,220.16
	2. 674060 SCH D OF OCONOMOWOC AREA	7,146,399.00	.0085848	61,350.44
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	10,084,167.62		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,221,264.44	.0085848	10,484.32
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,221,264.44		
G.	TOTALS (A+B+C+D+E+F).....	15,588,259.38	.0085848	133,822.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SUSSEX COMUN: 67181

	1.	190,923.11	.0101153	1,931.25
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-419.61		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,368,762.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,368,342.73	.0101153	23,956.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,482,278.00	.0101153	55,455.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0101153	
	(SUM OF D1-D8)....	5,482,277.93		55,455.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672420 SCH D OF HAMILTON (LISBON)	11,518,902.71	.0101153	116,517.69
	2. 673122 SCH D OF RICHMOND	150,182.00	.0101153	1,519.14
	3. 672450 UHS D OF ARROWHEAD UNION HIGH	62,249.00	.0101153	629.67
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	(SUM OF E1-E10).....	11,731,333.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,463,222.81	.0101153	14,801.01
	2.			
	3.			
	(SUM OF F1-F3)....	1,463,222.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,236,100.29	.0101153	214,810.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WALES COMUN: 67191

A.	1. STATE TAXES.....	60,040.64	.0103677	622.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-127.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	809,745.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	809,617.86	.0103677	8,393.94
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	220,174.17	.0103677	2,282.72
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,135,664.00	.0103677	11,774.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0103677	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,355,838.52		14,057.03
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	3,484,494.23	.0103677	36,126.45
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,484,494.23		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	443,521.25	.0103677	4,598.33
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	443,521.25		
G.	TOTALS (A+B+C+D+E+F).....	6,153,512.50	.0103677	63,798.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF BROOKFIELD COMUN: 67206

A.	1. STATE TAXES	1,014,028.83	.0081239	8,237.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-2,202.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,435,461.03		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	12,433,258.15	.0081239	101,007.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	1,360,228.36	.0081239	11,050.41
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	35,678,000.00	.0081239	289,845.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	2.50	.0081239	0.02
	(SUM OF D1-D8)	37,038,230.86		300,896.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 670714 SCH D OF ELMBROOK (BROOKFIELD)	59,767,876.49	.0081239	485,550.67
	2. 676174 SCH D OF WAUKESHA	660,970.00	.0081239	5,369.68
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	(SUM OF E1-E10)	60,428,846.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	7,681,585.27	.0081239	62,404.74
	2.			
	3.			
	(SUM OF F1-F3)	7,681,585.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	118,595,949.60	.0081239	963,466.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF DELAFIELD COMUN: 67216

A.	1. STATE TAXES.....	209,731.99	.0070992	1,488.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-460.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,602,122.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,601,661.23	.0070992	18,469.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,795,583.00	.0070992	41,144.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0070992	
	(SUM OF D1-D8)....	5,795,582.84		41,144.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	8,844,968.09	.0070992	62,792.87
	2. 673862 SCH D OF LAKE COUNTRY	1,689,985.00	.0070992	11,997.67
	3. 674060 SCH D OF OCONOMOWOC AREA	414,188.00	.0070992	2,940.44
	4. 672450 UHS D OF ARROWHEAD UNION HIGH	1,218,546.00	.0070992	8,650.80
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	(SUM OF E1-E10).....	12,167,687.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,607,372.94	.0070992	11,411.19
	2.			
	3.			
	(SUM OF F1-F3)....	1,607,372.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,382,036.09	.0070992	158,896.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MILWAUKEE COMUN: 67250

A.	1. STATE TAXES.....	2,164.05	.0002206	0.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	26,848.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	26,844.23	.0002206	5.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	20,776.79	.0002206	4.58
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	11.			
	(SUM OF C1-C11)...	20,776.79		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	120,582.56	.0002206	26.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4,694.00	.0002206	1.04
	(SUM OF D1-D8)....	125,276.56		27.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673437 SCH D OF MENOMONEE FALLS	150,168.29	.0002206	33.13
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	(SUM OF E1-E10).....	150,168.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	27,010.74	.0002206	5.96
	2.			
	3.			
	(SUM OF F1-F3)....	27,010.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	352,240.66	.0002206	77.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MUSKEGO COMUN: 67251

A.	1. STATE TAXES	435,545.17	.0123740	5,389.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-933.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,271,349.21		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	5,270,415.42	.0123740	65,216.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678020 LITTLE MUSKEGO LAKE PRO & REHAB DIST			
	2. 678080 BIG MUSKEGO LAKE PRO & REHAB DISTRICT			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	1,208,073.77	.0123740	14,948.72
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	12,006,452.00	.0123740	148,567.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.10	.0123740	0.01
	(SUM OF D1-D8)	13,214,526.87		163,516.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673857 SCH D OF MUSKEGO-NORWAY	27,544,725.31	.0123740	340,838.77
	2. 673822 SCH D OF MUKWONAGO	13,405.00	.0123740	165.87
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	(SUM OF E1-E10)	27,558,130.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	3,256,197.60	.0123740	40,292.23
	2.			
	3.			
	(SUM OF F1-F3)	3,256,197.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	49,734,815.37	.0123740	615,419.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF NEW BERLIN COMUN: 67261

A.	1. STATE TAXES	777,791.67	.0113753	8,847.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-1,709.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,649,977.29		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	9,648,267.84	.0113753	109,752.59
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678160 LINNIE LAC MANAGEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	24,221,282.00	.0113753	275,525.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-3.67	.0113753	-0.04
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	24,221,278.33		275,525.94
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673925 SCH D OF NEW BERLIN	46,356,030.00	.0113753	527,316.87
	2. 406300 SCH D OF WEST ALLIS	2,966,815.00	.0113753	33,748.61
	3. 670714 SCH D OF ELMBROOK (BROOKFIELD)	858,355.32	.0113753	9,764.11
	4. 673857 SCH D OF MUSKEGO-NORWAY	34,390.58	.0113753	391.21
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	50,215,590.90		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	5,592,060.30	.0113753	63,611.74
	2. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	600,774.94	.0113753	6,834.04
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	6,192,835.24		
G.	TOTALS (A+B+C+D+E+F)	91,055,763.98	.0113753	1,035,792.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF OCONOMOWOC COMUN: 67265

A.	1. STATE TAXES	304,787.27	.0111449	3,396.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-604.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,413,033.98		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	3,412,429.38	.0111449	38,031.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678090 LAC LA BELLE LAKE MGT. DISTRICT	8,449.42	.0111449	94.17
	2. 678100 FOWLER LAKE PROT & REHAB DISTRICT			
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	11.			
	(SUM OF C1-C11)	8,449.42		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	3,484,405.00	.0111449	38,833.46
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	8,976,277.00	.0111449	100,040.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.27	.0111449	
	(SUM OF D1-D8)	12,460,681.73		138,873.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674060 SCH D OF OCONOMOWOC AREA	17,781,273.00	.0111449	198,171.07
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	(SUM OF E1-E10)	17,781,273.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	2,108,286.27	.0111449	23,496.71
	2.			
	3.			
	(SUM OF F1-F3)	2,108,286.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	36,075,907.07	.0111449	402,063.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF PEWAUKEE COMUN: 67270

A.	1. STATE TAXES	442,884.63	.0086333	3,823.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-973.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,494,821.69		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	5,493,848.31	.0086333	47,430.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	7,896,915.00	.0086333	68,176.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-1.20	.0086333	-0.01
	(SUM OF D1-D8)	7,896,913.80		68,176.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 670714 SCH D OF ELMBROOK (BROOKFIELD)			0.01
	2. 672420 SCH D OF HAMILTON (LISBON)	256,893.01	.0086333	2,217.84
	3. 673122 SCH D OF RICHMOND	70,685.00	.0086333	610.25
	4. 674312 SCH D OF PEWAUKEE	15,698,862.00	.0086333	135,533.59
	5. 676174 SCH D OF WAUKESHA	11,284,845.00	.0086333	97,425.89
	6. 672450 UHS D OF ARROWHEAD UNION HIGH	29,298.00	.0086333	252.94
	7.			
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	11.			
	(SUM OF E1-E10)	27,340,583.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	3,394,240.17	.0086333	29,303.63
	2.			
	3.			
	(SUM OF F1-F3)	3,394,240.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	44,568,469.92	.0086333	384,774.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF WAUKESHA COMUN: 67291

A.	1. STATE TAXES	920,898.33	.0103805	9,559.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-1,943.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,973,693.62		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	10,971,749.68	.0103805	113,893.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	4,915,346.92	.0103805	51,024.22
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	51,680,698.00	.0103805	536,476.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-1.10	.0103805	-0.01
	(SUM OF D1-D8)	56,596,043.82		587,500.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 676174 SCH D OF WAUKESHA	49,958,795.00	.0103805	518,601.98
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	11.			
	(SUM OF E1-E10)	49,958,795.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	6,778,627.89	.0103805	70,366.18
	2.			
	3.			
	(SUM OF F1-F3)	6,778,627.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	125,226,114.72	.0103805	1,299,921.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BEAR CREEK COMUN: 68002

A.	1. STATE TAXES.....	9,647.90	.0229631	221.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	371,968.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	371,981.24	.0229631	8,541.87
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	164,899.00	.0229631	3,786.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0229631	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	164,898.90		3,786.60
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	630,958.00	.0229631	14,488.79
	2. 683276 SCH D OF MANAWA	28,097.67	.0229631	645.21
	3. 683955 SCH D OF NEW LONDON	2,976.61	.0229631	68.35
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	662,032.28		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	111,962.13	.0229631	2,571.00
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	111,962.13		
G.	TOTALS (A+B+C+D+E+F).....	1,320,522.45	.0229631	30,323.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CALEDONIA COMUN: 68004

A.	1. STATE TAXES.....	24,797.43	.0155330	385.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	956,049.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	956,081.82	.0155330	14,850.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	266,822.00	.0155330	4,144.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0155330	0.01
	(SUM OF D1-D8)....	266,822.51		4,144.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	1,414,220.59	.0155330	21,967.19
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	(SUM OF E1-E10).....	1,414,220.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	287,769.79	.0155330	4,469.95
	2.			
	3.			
	(SUM OF F1-F3)....	287,769.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,949,692.14	.0155330	45,817.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DAYTON COMUN: 68006

A.	1. STATE TAXES.....	60,659.03	.0152882	927.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	80.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,338,670.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,338,750.64	.0152882	35,755.36
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 687020 WAUPACA CHAIN O LAKES SANITARY DISTRI	95,725.00	.0152882	1,463.47
	2. 688060 WAUPACA CHAIN O'LAKES DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	95,725.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	555,000.00	.0152882	8,484.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0152882	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	555,000.20		8,484.97
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	3,687,403.71	.0152882	56,373.86
	2. 696475 SCH D OF WILD ROSE	26,660.31	.0152882	407.59
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,714,064.02		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	703,937.41	.0152882	10,761.96
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	703,937.41		
G.	TOTALS (A+B+C+D+E+F).....	7,468,136.30	.0152882	114,174.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DUPONT COMUN: 68008

A.	1. STATE TAXES.....	8,213.03	.0209466	172.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	316,648.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	316,659.02	.0209466	6,632.95
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	126,446.00	.0209466	2,648.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.52	.0209466	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	126,446.52		2,648.63
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683318 SCH D OF MARION	395,338.00	.0209466	8,281.00
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	395,338.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	95,310.78	.0209466	1,996.44
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	95,310.78		
G.	TOTALS (A+B+C+D+E+F).....	941,967.35	.0209466	19,731.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FARMINGTON COMUN: 68010

A.	1. STATE TAXES.....	74,000.78	.0143351	1,060.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	97.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,853,053.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,853,151.12	.0143351	40,900.37
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 687020 WAUPACA CHAIN O LAKES SANITARY DISTRI	153,600.00	.0143351	2,201.88
	2. 688060 WAUPACA CHAIN O'LAKES DISTRICT	7,615.03	.0143351	109.16
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	161,215.03		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	651,317.00	.0143351	9,336.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0143351	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	651,316.79		9,336.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	4,536,571.84	.0143351	65,032.48
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,536,571.84		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	858,766.12	.0143351	12,310.55
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	858,766.12		
G.	TOTALS (A+B+C+D+E+F).....	9,135,021.68	.0143351	130,951.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF FREMONT COMUN: 68012

A.	1. STATE TAXES	13,683.32	.0131723	180.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	18.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	527,551.79		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	527,569.85	.0131723	6,949.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 687030 WOLF RIVER SANITARY DISTRICT			
	2. 707280 ORIHULA SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	221,009.00	.0131723	2,911.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.04	.0131723	
	(SUM OF D1-D8)	221,009.04		2,911.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	19,082.56	.0131723	251.36
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	672,834.61	.0131723	8,862.84
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	11.			
	(SUM OF E1-E10)	691,917.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	158,792.54	.0131723	2,091.68
	2.			
	3.			
	(SUM OF F1-F3)	158,792.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,612,971.92	.0131723	21,246.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HARRISON COMUN: 68014

A.	1. STATE TAXES.....	9,526.47	.0240007	228.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	367,287.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	367,299.63	.0240007	8,815.48
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	91,500.00	.0240007	2,196.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0240007	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	91,499.96		2,196.07
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	270,825.65	.0240007	6,500.03
	2. 682639 SCH D OF IOLA-SCANDINAVIA	291,462.55	.0240007	6,995.33
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	562,288.20		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	58,047.63	.0240007	1,393.19
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	53,920.64	.0240007	1,294.14
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	111,968.27		
G.	TOTALS (A+B+C+D+E+F).....	1,142,582.53	.0240007	27,422.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HELVETIA COMUN: 68016

A.	1. STATE TAXES.....	11,728.05	.0227376	266.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	452,167.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	452,183.09	.0227376	10,281.59
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	154,229.00	.0227376	3,506.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0227376	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	154,228.68		3,506.80
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	561,860.38	.0227376	12,775.41
	2. 683276 SCH D OF MANAWA	74,132.44	.0227376	1,685.60
	3. 683318 SCH D OF MARION	39,903.00	.0227376	907.30
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	675,895.82		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	136,101.98	.0227376	3,094.64
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	136,101.98		
G.	TOTALS (A+B+C+D+E+F).....	1,430,137.62	.0227376	32,518.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF IOLA COMUN: 68018

A.	1. STATE TAXES.....	17,783.27	.0196593	349.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	685,622.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	685,646.13	.0196593	13,479.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688050 LAKE IOLA LAKE DISTRICT	1,458.33	.0196593	28.67
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	(SUM OF C1-C11)...	1,458.33		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	177,336.00	.0196593	3,486.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0196593	
	(SUM OF D1-D8)....	177,336.03		3,486.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	1,036,211.56	.0196593	20,371.24
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	(SUM OF E1-E10).....	1,036,211.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	206,371.71	.0196593	4,057.13
	2.			
	3.			
	(SUM OF F1-F3)....	206,371.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,124,807.03	.0196593	41,772.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LARRABEE COMUN: 68020

A.	1. STATE TAXES.....	13,352.09	.0273659	365.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	514,781.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	514,798.94	.0273659	14,087.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688030 PIGEON LAKE PRO & REHAB DIST	14,112.82	.0273659	386.21
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	(SUM OF C1-C11)...	14,112.82		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	213,647.00	.0273659	5,846.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0273659	
	(SUM OF D1-D8)....	213,646.98		5,846.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	864,644.00	.0273659	23,661.83
	2. 683318 SCH D OF MARION	41,161.00	.0273659	1,126.41
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	(SUM OF E1-E10).....	905,805.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	154,948.65	.0273659	4,240.32
	2.			
	3.			
	(SUM OF F1-F3)....	154,948.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,816,664.48	.0273659	49,714.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LEBANON COMUN: 68022

A.	1. STATE TAXES.....	18,600.44	.0187836	349.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	717,128.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	717,152.65	.0187836	13,470.75
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	281,294.00	.0187836	5,283.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0187836	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	281,293.94		5,283.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	33.00	.0187836	0.62
	2. 683276 SCH D OF MANAWA	164,233.44	.0187836	3,084.90
	3. 683955 SCH D OF NEW LONDON	902,013.88	.0187836	16,943.12
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,066,280.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	215,854.81	.0187836	4,054.54
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	215,854.81		
G.	TOTALS (A+B+C+D+E+F).....	2,299,182.16	.0187836	43,187.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LIND COMUN: 68024

A.	1. STATE TAXES.....	19,663.02	.0198517	390.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	758,095.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	758,121.19	.0198517	15,050.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	288,412.00	.0198517	5,725.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.60	.0198517	-0.01
	(SUM OF D1-D8)....	288,411.40		5,725.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	871,842.84	.0198517	17,307.64
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	274,274.41	.0198517	5,444.84
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	11.			
	(SUM OF E1-E10).....	1,146,117.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	228,185.88	.0198517	4,529.90
	2.			
	3.			
	(SUM OF F1-F3)....	228,185.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,440,498.74	.0198517	48,448.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LITTLE WOLF COMUN: 68026

A.	1. STATE TAXES.....	16,421.14	.0219512	360.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	633,106.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	633,128.30	.0219512	13,897.98
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	240,583.00	.0219512	5,281.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0219512	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	240,582.84		5,281.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	968,806.04	.0219512	21,266.53
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	968,806.04		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	190,564.44	.0219512	4,183.14
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	190,564.44		
G.	TOTALS (A+B+C+D+E+F).....	2,049,502.76	.0219512	44,989.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MATTESON COMUN: 68028

A.	1. STATE TAXES	9,863.52	.0263164	259.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	13.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	380,235.48		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	380,248.50	.0263164	10,006.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC	166.46	.0263164	
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	185,252.00	.0263164	4,875.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.14	.0263164	
	(SUM OF D1-D8)	185,418.32		4,875.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	682,356.00	.0263164	17,961.55
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	(SUM OF E1-E10)	682,356.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	114,450.48	.0263164	3,011.93
	2.			
	3.			
	(SUM OF F1-F3)	114,450.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,372,336.82	.0263164	36,115.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MUKWA COMUN: 68030

A.	1. STATE TAXES.....	35,197.81	.0201802	710.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	46.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,357,029.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,357,075.99	.0201802	27,386.07
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	205,141.00	.0201802	4,139.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0201802	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	205,141.23		4,139.79
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	78,701.46	.0201802	1,588.20
	2. 683955 SCH D OF NEW LONDON	1,882,569.37	.0201802	37,990.63
	3. 686384 SCH D OF WEYAUWEGA-FREMONT	43,056.60	.0201802	868.89
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,004,327.43		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	408,464.48	.0201802	8,242.90
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	408,464.48		
G.	TOTALS (A+B+C+D+E+F).....	4,010,206.94	.0201802	80,926.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ROYALTON COMUN: 68032

A.	1. STATE TAXES.....	20,467.34	.0211644	433.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	789,105.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	789,132.38	.0211644	16,701.58
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	175,240.00	.0211644	3,708.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0211644	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	175,239.88		3,708.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	408,629.37	.0211644	8,648.43
	2. 686195 SCH D OF WAUPACA	1,526.70	.0211644	32.31
	3. 686384 SCH D OF WEYAUWEGA-FREMONT	681,277.38	.0211644	14,418.88
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,091,433.45		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	237,519.90	.0211644	5,026.99
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	237,519.90		
G.	TOTALS (A+B+C+D+E+F).....	2,313,792.95	.0211644	48,970.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SAINT LAWRENCE COMUN: 68034

A.	1. STATE TAXES.....	10,457.29	.0213062	222.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	403,174.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	403,188.08	.0213062	8,590.44
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	152,754.00	.0213062	3,254.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.49	.0213062	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	152,753.51		3,254.61
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	160,501.66	.0213062	3,419.68
	2. 683276 SCH D OF MANAWA	351,815.92	.0213062	7,495.89
	3. 686195 SCH D OF WAUPACA	106,642.48	.0213062	2,272.16
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	618,960.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	121,355.04	.0213062	2,585.63
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	121,355.04		
G.	TOTALS (A+B+C+D+E+F).....	1,306,713.98	.0213062	27,841.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SCANDINAVIA COMUN: 68036

A.	1. STATE TAXES	17,667.83	.0196006	346.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	23.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	681,172.18		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	681,195.50	.0196006	13,351.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	147,822.00	.0196006	2,897.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.47	.0196006	-0.01
	(SUM OF D1-D8)	147,821.53		2,897.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	883,296.35	.0196006	17,313.22
	2. 686195 SCH D OF WAUPACA	153,804.57	.0196006	3,014.67
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	11.			
	(SUM OF E1-E10)	1,037,100.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	205,032.12	.0196006	4,018.77
	2.			
	3.			
	(SUM OF F1-F3)	205,032.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,088,817.90	.0196006	40,942.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF UNION COMUN: 68038

A.	1. STATE TAXES.....	9,404.11	.0225253	211.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	362,569.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	362,582.02	.0225253	8,167.30
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	232,984.00	.0225253	5,248.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0225253	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	232,984.07		5,248.05
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	79,502.00	.0225253	1,790.82
	2. 683276 SCH D OF MANAWA	430,790.27	.0225253	9,703.71
	3. 683318 SCH D OF MARION	45,883.00	.0225253	1,033.53
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	556,175.27		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	109,133.08	.0225253	2,458.26
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	109,133.08		
G.	TOTALS (A+B+C+D+E+F).....	1,270,278.55	.0225253	28,613.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WAUPACA COMUN: 68040

A.	1. STATE TAXES.....	15,344.39	.0206845	317.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	591,593.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	591,613.40	.0206845	12,237.25
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	180,800.00	.0206845	3,739.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0206845	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	180,800.13		3,739.76
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	902,549.40	.0206845	18,668.82
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	31,349.39	.0206845	648.45
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	933,898.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	178,068.92	.0206845	3,683.27
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	178,068.92		
G.	TOTALS (A+B+C+D+E+F).....	1,899,725.63	.0206845	39,294.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WEYAUWEGA COMUN: 68042

A.	1. STATE TAXES.....	9,443.31	.0178731	168.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	339,068.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	339,079.74	.0178731	6,060.42
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	73,569.89	.0178731	1,314.92
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	112,882.00	.0178731	2,017.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.71	.0178731	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	186,452.60		3,332.48
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686384 SCH D OF WEYAUWEGA-FREMONT	443,284.01	.0178731	7,922.88
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	443,284.01		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	102,059.16	.0178731	1,824.12
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	102,059.16		
G.	TOTALS (A+B+C+D+E+F).....	1,080,318.82	.0178731	19,308.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WYOMING COMUN: 68044

A.	1. STATE TAXES.....	5,549.83	.0228184	126.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	213,970.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	213,977.58	.0228184	4,882.63
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	55,797.00	.0228184	1,273.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0228184	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	55,796.90		1,273.20
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585740 SCH D OF TIGERTON	23,927.91	.0228184	545.99
	2. 682639 SCH D OF IOLA-SCANDINAVIA	52,700.38	.0228184	1,202.54
	3. 683318 SCH D OF MARION	206,383.00	.0228184	4,709.33
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	283,011.29		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	60,251.91	.0228184	1,374.85
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	4,264.85	.0228184	97.32
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	64,516.76		
G.	TOTALS (A+B+C+D+E+F).....	622,852.36	.0228184	14,212.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BIG FALLS COMUN: 68106

A.	1. STATE TAXES.....	490.65	.0634352	31.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	18,916.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	18,917.52	.0634352	1,200.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,400.00	.0634352	786.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0634352	
	(SUM OF D1-D8)....	12,400.02		786.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683318 SCH D OF MARION	23,618.00	.0634352	1,498.21
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	11.			
	(SUM OF E1-E10).....	23,618.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	5,693.96	.0634352	361.20
	2.			
	3.			
	(SUM OF F1-F3)....	5,693.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	61,120.15	.0634352	3,877.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF EMBARRASS COMUN: 68121

A.	1. STATE TAXES.....	2,367.66	.0372438	88.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	91,283.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	91,286.57	.0372438	3,399.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	50,077.00	.0372438	1,865.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	50,077.00		1,865.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	163,814.00	.0372438	6,101.07
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	11.			
	(SUM OF E1-E10).....	163,814.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	27,476.23	.0372438	1,023.32
	2.			
	3.			
	(SUM OF F1-F3)....	27,476.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	335,021.46	.0372438	12,477.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF FREMONT COMUN: 68126

A.	1. STATE TAXES	11,599.57	.0171364	198.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	15.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	422,126.96		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	422,142.27	.0171364	7,234.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	281,665.00	.0171364	4,826.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.01	.0171364	
	(SUM OF D1-D8)	281,664.99		4,826.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686384 SCH D OF WEYAUWEGA-FREMONT	584,669.52	.0171364	10,019.17
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	(SUM OF E1-E10)	584,669.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	134,610.94	.0171364	2,306.75
	2.			
	3.			
	(SUM OF F1-F3)	134,610.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,434,687.29	.0171364	24,585.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF IOLA COMUN: 68141

A.	1. STATE TAXES.....	10,363.04	.0206112	213.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	377,127.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	377,141.33	.0206112	7,773.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688050 LAKE IOLA LAKE DISTRICT	23,950.67	.0206112	493.65
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	11.			
	(SUM OF C1-C11)...	23,950.67		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	669,563.00	.0206112	13,800.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0206112	0.01
	(SUM OF D1-D8)....	669,563.40		13,800.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	603,842.82	.0206112	12,445.94
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	11.			
	(SUM OF E1-E10).....	603,842.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	120,261.23	.0206112	2,478.73
	2.			
	3.			
	(SUM OF F1-F3)....	120,261.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,805,122.49	.0206112	37,205.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF OGDENSBURG COMUN: 68165

A.	1. STATE TAXES.....	1,138.56	.0465935	53.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	43,896.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	43,897.90	.0465935	2,045.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,900.00	.0465935	1,113.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0465935	0.01
	(SUM OF D1-D8)....	23,900.13		1,113.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	67,172.09	.0465935	3,129.78
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	11.			
	(SUM OF E1-E10).....	67,172.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	13,212.77	.0465935	615.63
	2.			
	3.			
	(SUM OF F1-F3)....	13,212.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	149,321.45	.0465935	6,957.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF SCANDINAVIA COMUN: 68181

A.	1. STATE TAXES	2,600.54	.0352091	91.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	3.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	94,637.95		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	94,641.38	.0352091	3,332.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688040 SCANDINAVIA SILVER LAKE REHAB DISTRIC			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	35,340.00	.0352091	1,244.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.06	.0352091	
	(SUM OF D1-D8)	35,339.94		1,244.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	151,530.78	.0352091	5,335.28
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	11.			
	(SUM OF E1-E10)	151,530.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	30,178.85	.0352091	1,062.57
	2.			
	3.			
	(SUM OF F1-F3)	30,178.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	314,291.49	.0352091	11,065.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF CLINTONVILLE COMUN: 68211

A.	1. STATE TAXES.....	36,400.98	.0216650	788.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,103,208.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,103,248.49	.0216650	23,901.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688030 PIGEON LAKE PRO & REHAB DIST	36,937.19	.0216650	800.25
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	11.			
	(SUM OF C1-C11)...	36,937.19		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,086,272.94	.0216650	23,534.14
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,911,377.82	.0216650	41,410.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	2,997,650.76		64,944.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	2,103,646.00	.0216650	45,575.57
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	11.			
	(SUM OF E1-E10).....	2,103,646.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	352,841.26	.0216650	7,644.32
	2.			
	3.			
	(SUM OF F1-F3)....	352,841.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,630,724.68	.0216650	143,654.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MANAWA COMUN: 68251

A.	1. STATE TAXES.....	12,430.63	.0170145	211.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	452,370.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	452,387.26	.0170145	7,697.18
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	752,860.13	.0170145	12,809.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0170145	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	752,860.21		12,809.60
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	733,376.30	.0170145	12,478.10
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	733,376.30		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	144,255.34	.0170145	2,454.45
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	144,255.34		
G.	TOTALS (A+B+C+D+E+F).....	2,095,309.74	.0170145	35,650.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MARION COMUN: 68252

A.	1. STATE TAXES.....	8,453.37	.0225444	190.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	269,334.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	269,344.22	.0225444	6,072.22
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	164,913.31	.0225444	3,717.88
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	448,309.00	.0225444	10,106.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0225444	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	613,222.13		13,824.76
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683318 SCH D OF MARION	356,251.00	.0225444	8,031.48
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	356,251.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	85,887.34	.0225444	1,936.28
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	85,887.34		
G.	TOTALS (A+B+C+D+E+F).....	1,333,158.06	.0225444	30,055.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF NEW LONDON COMUN: 68261

A.	1. STATE TAXES.....	41,531.77	.0186288	773.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,375,260.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,375,310.94	.0186288	25,620.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	551,619.70	.0186288	10,276.06
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,784,156.92	.0186288	33,236.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0186288	0.01
	(SUM OF D1-D8)....	2,335,776.94		43,512.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	2,161,617.64	.0186288	40,268.54
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	11.			
	(SUM OF E1-E10).....	2,161,617.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	439,852.35	.0186288	8,193.96
	2.			
	3.			
	(SUM OF F1-F3)....	439,852.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,354,089.64	.0186288	118,369.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF WAUPACA COMUN: 68291

A.	1. STATE TAXES.....	66,610.32	.0124498	829.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	74.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,038,437.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,038,511.69	.0124498	25,379.08
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688020 C WAUPACA PUBLIC INLAND LAKES PRO & R			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,759,231.76	.0124498	21,902.10
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,340,919.00	.0124498	41,593.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.82	.0124498	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,100,151.58		63,495.92
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	3,444,071.09	.0124498	42,878.03
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,444,071.09		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	651,957.40	.0124498	8,116.75
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	651,957.40		
G.	TOTALS (A+B+C+D+E+F).....	11,301,302.08	.0124498	140,699.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF WEYAUWEGA COMUN: 68292

A.	1. STATE TAXES.....	14,874.25	.0168763	251.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	506,076.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	506,094.67	.0168763	8,541.05
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	147,079.01	.0168763	2,482.16
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	744,860.00	.0168763	12,570.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0168763	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	891,939.08		15,052.71
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686384 SCH D OF WEYAUWEGA-FREMONT	700,944.09	.0168763	11,829.42
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	700,944.09		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	161,381.33	.0168763	2,723.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	161,381.33		
G.	TOTALS (A+B+C+D+E+F).....	2,275,233.42	.0168763	38,397.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF AURORA COMUN: 69002

A.	1. STATE TAXES.....	13,446.36	.0225333	302.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	98.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	508,481.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	508,579.91	.0225333	11,459.99
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	112,000.00	.0225333	2,523.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0225333	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	112,000.12		2,523.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	798,504.46	.0225333	17,992.97
	2. 704088 SCH D OF OMRO	653.00	.0225333	14.71
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	799,157.46		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	121,968.28	.0225333	2,748.35
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	128.03	.0225333	2.88
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	122,096.31		
G.	TOTALS (A+B+C+D+E+F).....	1,555,280.16	.0225333	35,045.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BLOOMFIELD COMUN: 69004

A.	1. STATE TAXES.....	14,011.75	.0213893	299.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	102.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	529,861.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	529,964.69	.0213893	11,335.61
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697020 NORTH LAKE POYGAN SANITARY DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	148,608.00	.0213893	3,178.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0213893	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	148,608.04		3,178.63
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	9,201.61	.0213893	196.82
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	624,507.22	.0213893	13,357.82
	3. 696475 SCH D OF WILD ROSE	76,699.89	.0213893	1,640.56
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	710,408.72		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	1,405.51	.0213893	30.06
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	160,807.25	.0213893	3,439.57
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	162,212.76		
G.	TOTALS (A+B+C+D+E+F).....	1,565,205.96	.0213893	33,478.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF COLOMA COMUN: 69006

A.	1. STATE TAXES.....	17,634.71	.0187060	329.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	129.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	666,865.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	666,995.22	.0187060	12,476.85
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 698180 PLEASANT LAKE MANAGEMENT DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	212,320.00	.0187060	3,971.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0187060	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	212,320.16		3,971.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	902,631.00	.0187060	16,884.66
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	902,631.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	204,647.69	.0187060	3,828.15
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	204,647.69		
G.	TOTALS (A+B+C+D+E+F).....	2,004,228.78	.0187060	37,491.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DAKOTA COMUN: 69008

A.	1. STATE TAXES.....	17,168.52	.0213602	366.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	126.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	649,236.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	649,362.87	.0213602	13,870.56
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697050 SILVER LAKE SANITARY DISTRICT	7,860.17	.0213602	167.90
	2. 698190 WHITE RIVER FLOWAGE LAKE MANAGEMENT D			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	7,860.17		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	190,845.00	.0213602	4,076.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0213602	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	190,845.21		4,076.50
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	40,516.00	.0213602	865.44
	2. 696237 SCH D OF WAUTOMA AREA	788,031.78	.0213602	16,832.56
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	828,547.78		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	199,237.72	.0213602	4,255.77
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	199,237.72		
G.	TOTALS (A+B+C+D+E+F).....	1,893,022.27	.0213602	40,435.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DEERFIELD COMUN: 69010

A.	1. STATE TAXES	16,077.70	.0186567	299.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	118.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	607,986.72		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	608,104.90	.0186567	11,345.26
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 698110 WHITE RIVER LAKE DISTRICT			
	2. 698140 MARL LAKE PRO & REHAB DIST.			
	3. 698200 FISH LAKE MANAGEMENT DISTRICT			
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	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	143,550.00	.0186567	2,678.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.07	.0186567	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	143,549.93		2,678.18
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	373,609.38	.0186567	6,970.32
	2. 696237 SCH D OF WAUTOMA AREA	428,667.99	.0186567	7,997.55
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	802,277.37		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	103,390.88	.0186567	1,928.94
	2. 001400 MID-STATE TECHNICAL COLLEGE	73,270.20	.0186567	1,366.98
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	176,661.08		
G.	TOTALS (A+B+C+D+E+F)	1,746,670.98	.0186567	32,587.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HANCOCK COMUN: 69012

A.	1. STATE TAXES.....	12,986.20	.0217484	282.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	95.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	491,079.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	491,175.41	.0217484	10,682.30
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 698200 FISH LAKE MANAGEMENT DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	100,738.00	.0217484	2,190.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.34	.0217484	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	100,739.34		2,190.92
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	676,763.31	.0217484	14,718.55
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	676,763.31		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	132,735.50	.0217484	2,886.79
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	132,735.50		
G.	TOTALS (A+B+C+D+E+F).....	1,414,399.76	.0217484	30,760.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LEON COMUN: 69014

A.	1. STATE TAXES.....	28,280.37	.0212931	602.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	207.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,069,436.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,069,644.83	.0212931	22,776.07
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697030 POY SIPPI SANITARY DISTRICT	510.44	.0212931	10.87
	2. 698050 PEARL LAKE PRO & REHAB DIST	13,000.00	.0212931	276.81
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	13,510.44		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	214,936.00	.0212931	4,576.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0212931	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	214,935.76		4,576.65
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	206,445.54	.0212931	4,395.86
	2. 696237 SCH D OF WAUTOMA AREA	624,013.44	.0212931	13,287.19
	3. 696475 SCH D OF WILD ROSE	618,956.10	.0212931	13,179.50
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,449,415.08		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	31,533.71	.0212931	671.45
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	287,878.57	.0212931	6,129.83
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	319,412.28		
G.	TOTALS (A+B+C+D+E+F).....	3,095,198.76	.0212931	65,906.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MARION COMUN: 69016

A.	1. STATE TAXES.....	55,578.15	.0166558	925.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	408.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,101,716.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,102,124.98	.0166558	35,012.61
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697050 SILVER LAKE SANITARY DISTRICT	77,115.63	.0166558	1,284.42
	2. 698080 DEER LAKE DISTRICT			
	3. 698090 IROGAMI LAKE MANAGEMENT DISTRICT			
	4. 698100 ALPINE LAKE DISTRICT			
	5. 698150 SILVER LAKE MANAGEMENT DISTRICT			
	6. 698160 LITTLE HILLS LAKE MANAGEMENT DISTRICT			
	7. 698170 SPRING LAKE MANAGEMENT DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	77,115.63		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	500,200.00	.0166558	8,331.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0166558	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	500,200.09		8,331.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	24,859.38	.0166558	414.07
	2. 396335 SCH D OF WESTFIELD	295,390.00	.0166558	4,919.96
	3. 696237 SCH D OF WAUTOMA AREA	2,376,505.67	.0166558	39,582.64
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,696,755.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	3,797.17	.0166558	63.24
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	640,120.66	.0166558	10,661.73
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	643,917.83		
G.	TOTALS (A+B+C+D+E+F).....	6,075,691.73	.0166558	101,195.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MOUNT MORRIS COMUN: 69018

	1.	40,048.81	.0154846	620.14
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	294.38		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,514,466.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,514,761.05	.0154846	23,455.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697050 SILVER LAKE SANITARY DISTRICT	4,953.45	.0154846	76.70
	2. 698040 LAKE MORRIS MANAGEMENT DISTRICT			
	3. 698060 HILLS LAKE MANAGEMENT DISTRICT	4,464.00	.0154846	69.12
	4. 698090 IROGAMI LAKE MANAGEMENT DISTRICT			
	5. 698120 PORTERS LAKE MANAGEMENT DIST.			
	6. 698130 JOHNS LAKE MANAGEMENT DISTRICT	1,396.56	.0154846	21.63
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	11.			
	(SUM OF C1-C11)...	10,814.01		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	202,048.00	.0154846	3,128.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.68	.0154846	0.01
	(SUM OF D1-D8)....	202,048.68		3,128.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	1,139,900.59	.0154846	17,650.93
	2. 696475 SCH D OF WILD ROSE	855,318.25	.0154846	13,244.27
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	(SUM OF E1-E10).....	1,995,218.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	464,759.48	.0154846	7,196.62
	2.			
	3.			
	(SUM OF F1-F3)....	464,759.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,227,650.87	.0154846	65,463.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF OASIS COMUN: 69020

A.	1. STATE TAXES.....	8,825.16	.0245091	216.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	64.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	333,728.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	333,792.88	.0245091	8,180.98
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 698070 LONG LAKE DISTRICT, T OASIS			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	105,444.00	.0245091	2,584.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0245091	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	105,443.70		2,584.33
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	1,820.90	.0245091	44.64
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	458,315.78	.0245091	11,232.93
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	460,136.68		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	90,204.36	.0245091	2,210.83
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	90,204.36		
G.	TOTALS (A+B+C+D+E+F).....	998,402.78	.0245091	24,470.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PLAINFIELD COMUN: 69022

	1.	7,810.54	.0271532	212.08
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	57.41		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	295,359.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	295,416.94	.0271532	8,021.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	129,689.00	.0271532	3,521.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0271532	0.01
	(SUM OF D1-D8)....	129,689.19		3,521.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	407,038.61	.0271532	11,052.43
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	(SUM OF E1-E10).....	407,038.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	79,833.64	.0271532	2,167.74
	2.			
	3.			
	(SUM OF F1-F3)....	79,833.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	919,788.92	.0271532	24,975.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF POY SIPPI COMUN: 69024

A.	1. STATE TAXES.....	10,919.76	.0272172	297.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	80.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	412,936.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	413,016.58	.0272172	11,241.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697030 POY SIPPI SANITARY DISTRICT	12,989.56	.0272172	353.54
	2. 707110 POYGAN & POY SIPPI JOINT SANITARY DIS	646.26	.0272172	17.59
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	11.			
	(SUM OF C1-C11)...	13,635.82		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	57,882.18	.0272172	1,575.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.62	.0272172	0.02
	(SUM OF D1-D8)....	57,882.80		1,575.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	641,367.45	.0272172	17,456.24
	2. 704088 SCH D OF OMRO	6,228.00	.0272172	169.51
	3. 706608 SCH D OF WINNECONNE COMMUNITY	1,300.41	.0272172	35.39
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	11.			
	(SUM OF E1-E10).....	648,895.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	97,966.25	.0272172	2,666.37
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	1,489.56	.0272172	40.54
	3.			
	(SUM OF F1-F3)....	99,455.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,243,806.63	.0272172	33,852.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RICHFORD COMUN: 69026

A.	1. STATE TAXES.....	11,419.78	.0179992	205.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	83.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	431,844.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	431,928.85	.0179992	7,774.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	87,514.00	.0179992	1,575.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0179992	0.01
	(SUM OF D1-D8)....	87,514.28		1,575.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	130,095.00	.0179992	2,341.60
	2. 696237 SCH D OF WAUTOMA AREA	427,199.29	.0179992	7,689.26
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	(SUM OF E1-E10).....	557,294.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	132,524.55	.0179992	2,385.34
	2.			
	3.			
	(SUM OF F1-F3)....	132,524.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,220,681.75	.0179992	21,971.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ROSE COMUN: 69028

A.	1. STATE TAXES.....	12,663.23	.0202630	256.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	93.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	478,866.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	478,959.84	.0202630	9,705.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	65,184.00	.0202630	1,320.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.36	.0202630	0.03
	(SUM OF D1-D8)....	65,185.36		1,320.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	36,836.23	.0202630	746.41
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	68,820.05	.0202630	1,394.50
	3. 696475 SCH D OF WILD ROSE	560,583.49	.0202630	11,359.13
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	(SUM OF E1-E10).....	666,239.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	124,427.08	.0202630	2,521.27
	2. 001400 MID-STATE TECHNICAL COLLEGE	19,841.75	.0202630	402.05
	3.			
	(SUM OF F1-F3)....	144,268.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,367,317.03	.0202630	27,706.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SAXEVILLE COMUN: 69030

A.	1. STATE TAXES.....	23,175.00	.0180476	418.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	170.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	876,374.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	876,545.04	.0180476	15,819.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	196,578.00	.0180476	3,547.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0180476	-0.01
	(SUM OF D1-D8)....	196,577.71		3,547.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	2,217.53	.0180476	40.03
	2. 686195 SCH D OF WAUPACA	43,960.30	.0180476	793.38
	3. 686384 SCH D OF WEYAUWEGA-FREMONT	64,282.67	.0180476	1,160.15
	4. 696475 SCH D OF WILD ROSE	1,105,547.01	.0180476	19,952.51
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	11.			
	(SUM OF E1-E10).....	1,216,007.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	338.72	.0180476	6.11
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	268,508.84	.0180476	4,845.95
	3.			
	(SUM OF F1-F3)....	268,847.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,581,152.82	.0180476	46,583.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SPRINGWATER COMUN: 69032

A.	1. STATE TAXES.....	46,737.02	.0151713	709.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	343.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,767,384.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,767,728.10	.0151713	26,818.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 698020 KUSEL, WILSON & ROUND LK PRO & REHAB			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	318,015.00	.0151713	4,824.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.19	.0151713	0.03
	(SUM OF D1-D8)....	318,017.19		4,824.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696475 SCH D OF WILD ROSE	2,443,571.14	.0151713	37,072.16
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	(SUM OF E1-E10).....	2,443,571.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	542,374.90	.0151713	8,228.53
	2.			
	3.			
	(SUM OF F1-F3)....	542,374.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,118,428.35	.0151713	77,653.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WARREN COMUN: 69034

A.	1. STATE TAXES.....	8,189.97	.0255551	209.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	309,707.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	309,768.04	.0255551	7,916.18
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	88,205.00	.0255551	2,254.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-59.66	.0255551	-1.52
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	88,145.34		2,252.58
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	293,870.60	.0255551	7,509.91
	2. 696237 SCH D OF WAUTOMA AREA	156,163.75	.0255551	3,990.79
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	450,034.35		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	44,887.53	.0255551	1,147.11
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	37,662.46	.0255551	962.47
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	82,549.99		
G.	TOTALS (A+B+C+D+E+F).....	938,687.69	.0255551	23,988.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WAUTOMA COMUN: 69036

A.	1. STATE TAXES.....	21,095.18	.0184235	388.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	155.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	797,725.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	797,880.42	.0184235	14,699.77
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697050 SILVER LAKE SANITARY DISTRICT	10,070.75	.0184235	185.54
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	10,070.75		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	140,000.00	.0184235	2,579.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0184235	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	139,999.86		2,579.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	894,294.78	.0184235	16,476.07
	2. 696475 SCH D OF WILD ROSE	131,223.21	.0184235	2,417.59
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,025,517.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	244,805.92	.0184235	4,510.19
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	244,805.92		
G.	TOTALS (A+B+C+D+E+F).....	2,239,370.12	.0184235	41,257.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF COLOMA COMUN: 69111

A.	1. STATE TAXES.....	3,719.30	.0230325	85.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	129,698.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	129,724.03	.0230325	2,987.87
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	47,759.15	.0230325	1,100.01
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	220,699.00	.0230325	5,083.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0230325	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	268,458.32		6,183.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	175,553.00	.0230325	4,043.44
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	175,553.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	39,801.97	.0230325	916.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	39,801.97		
G.	TOTALS (A+B+C+D+E+F).....	617,256.62	.0230325	14,216.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF HANCOCK COMUN: 69136

A.	1. STATE TAXES	3,047.96	.0355161	108.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	22.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	115,260.04		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	115,282.44	.0355161	4,094.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	114,372.00	.0355161	4,062.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.20	.0355161	-0.01
	(SUM OF D1-D8)	114,371.80		4,062.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	158,841.27	.0355161	5,641.44
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	(SUM OF E1-E10)	158,841.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	31,153.99	.0355161	1,106.47
	2.			
	3.			
	(SUM OF F1-F3)	31,153.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	422,697.46	.0355161	15,012.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF LOHRVILLE COMUN: 69146

A.	1. STATE TAXES.....	2,724.61	.0454888	123.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	103,032.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	103,052.76	.0454888	4,687.75
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,972.14	.0454888	317.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0454888	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	6,972.10		317.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	131,103.80	.0454888	5,963.76
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	131,103.80		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	31,618.68	.0454888	1,438.30
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	31,618.68		
G.	TOTALS (A+B+C+D+E+F).....	275,471.95	.0454888	12,530.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF PLAINFIELD COMUN: 69171

A.	1. STATE TAXES.....	5,456.14	.0295775	161.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,326.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	206,366.76	.0295775	6,103.82
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	200,792.00	.0295775	5,938.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0295775	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	200,791.81		5,938.92
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	284,341.29	.0295775	8,410.11
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	284,341.29		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	55,768.66	.0295775	1,649.50
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	55,768.66		
G.	TOTALS (A+B+C+D+E+F).....	752,724.66	.0295775	22,263.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF REDGRANITE COMUN: 69176

A.	1. STATE TAXES.....	7,755.57	.0251446	195.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	43.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	224,551.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	224,594.79	.0251446	5,647.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	246,022.17	.0251446	6,186.15
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	224,559.00	.0251446	5,646.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0251446	
	(SUM OF D1-D8)....	470,581.27		11,832.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	285,729.68	.0251446	7,184.58
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	(SUM OF E1-E10).....	285,729.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	68,910.25	.0251446	1,732.73
	2.			
	3.			
	(SUM OF F1-F3)....	68,910.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,057,571.56	.0251446	26,592.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WILD ROSE COMUN: 69191

A.	1. STATE TAXES.....	5,107.14	.0249472	127.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	172,608.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	172,642.52	.0249472	4,306.95
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 698030 WILD ROSE INLAND LAKE PRO & REHAB DIS			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	85,004.10	.0249472	2,120.62
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	250,771.00	.0249472	6,256.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0249472	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	335,775.21		8,376.66
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696475 SCH D OF WILD ROSE	238,647.72	.0249472	5,953.60
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	238,647.72		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	52,970.24	.0249472	1,321.46
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	52,970.24		
G.	TOTALS (A+B+C+D+E+F).....	805,142.83	.0249472	20,086.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF BERLIN COMUN: 69206

A.	1. STATE TAXES.....	1,821.78	.0092420	16.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	34,553.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	34,560.61	.0092420	319.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	139,107.91	.0092420	1,285.65
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	42,821.28	.0092420	395.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0092420	
	(SUM OF D1-D8)....	181,929.15		1,681.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	54,307.01	.0092420	501.91
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	11.			
	(SUM OF E1-E10).....	54,307.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	8,295.17	.0092420	76.66
	2.			
	3.			
	(SUM OF F1-F3)....	8,295.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	280,913.72	.0092420	2,596.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF WAUTOMA COMUN: 69291

A.	1. STATE TAXES.....	17,435.13	.0156003	271.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	92.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	477,130.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	477,223.55	.0156003	7,444.85
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	747,173.48	.0156003	11,656.15
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	726,000.00	.0156003	11,325.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0156003	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,473,173.76		22,981.99
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	607,124.23	.0156003	9,471.35
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	607,124.23		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	146,421.89	.0156003	2,284.23
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	146,421.89		
G.	TOTALS (A+B+C+D+E+F).....	2,721,378.56	.0156003	42,454.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ALGOMA COMUN: 70002

A.	1. STATE TAXES.....	96,900.11	.0136697	1,324.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,613.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,579,271.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,577,658.32	.0136697	48,905.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707010 ALGOMA SANITARY DISTRICT #1	143,164.31	.0136697	1,957.02
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	11.			
	(SUM OF C1-C11)...	143,164.31		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,018,237.00	.0136697	13,919.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.76	.0136697	0.01
	(SUM OF D1-D8)....	1,018,237.76		13,919.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	40,107.00	.0136697	548.25
	2. 704179 SCH D OF OSHKOSH AREA	5,010,580.00	.0136697	68,493.29
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	11.			
	(SUM OF E1-E10).....	5,050,687.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,124,508.85	.0136697	15,371.73
	2.			
	3.			
	(SUM OF F1-F3)....	1,124,508.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,011,156.35	.0136697	150,519.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF BLACK WOLF COMUN: 70004

	1.	45,732.78	.0144738	661.93
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-761.29		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,689,265.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,688,504.37	.0144738	24,439.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207150 CONSOLIDATED SANITARY DISTRICT #1			
	2. 707180 BLACK WOLF SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	287,917.00	.0144738	4,167.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0144738	
	(SUM OF D1-D8)....	287,917.12		4,167.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704179 SCH D OF OSHKOSH AREA	2,381,426.00	.0144738	34,468.31
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	(SUM OF E1-E10).....	2,381,426.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	530,720.92	.0144738	7,681.56
	2.			
	3.			
	(SUM OF F1-F3)....	530,720.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,934,301.19	.0144738	71,418.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CLAYTON COMUN: 70006

A.	1. STATE TAXES	73,710.24	.0107504	792.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-1,227.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,722,690.02		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	2,721,463.01	.0107504	29,256.97
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707030 CLAYTON SANITARY DISTRICT #1			
	2. 707230 LARSEN WINCHESTER SANITARY DISTRICT	18,451.00	.0107504	198.36
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	11.			
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES	18,451.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,130,398.00	.0107504	12,152.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.49	.0107504	0.02
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	1,130,399.49		12,152.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON			-0.01
	2. 703892 SCH D OF NEENAH	3,291,879.00	.0107504	35,389.20
	3. 706608 SCH D OF WINNECONNE COMMUNITY	627,211.10	.0107504	6,742.80
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	3,919,090.10		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	855,394.49	.0107504	9,195.88
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	855,394.49		
G.	TOTALS (A+B+C+D+E+F)	8,718,508.33	.0107504	93,727.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MENASHA COMUN: 70008

A.	1. STATE TAXES.....	232,588.63	.0114180	2,655.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3,871.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,591,298.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,587,427.08	.0114180	98,051.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,821,406.00	.0114180	89,305.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0114180	
	(SUM OF D1-D8)....	7,821,405.67		89,305.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	55,629.00	.0114180	635.17
	2. 703430 SCH D OF MENASHA	3,836,218.00	.0114180	43,802.21
	3. 703892 SCH D OF NEENAH	8,713,527.00	.0114180	99,491.66
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	(SUM OF E1-E10).....	12,605,374.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	2,699,150.36	.0114180	30,819.09
	2.			
	3.			
	(SUM OF F1-F3)....	2,699,150.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	31,945,945.74	.0114180	364,761.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NEENAH COMUN: 70010

A.	1. STATE TAXES.....	63,355.61	.0125951	797.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,054.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,340,213.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,339,158.48	.0125951	29,462.10
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707070 NEENAH SANITARY DISTRICT #2			
	2. 707080 NEENAH SANITARY DISTRICT #3			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	428,710.00	.0125951	5,399.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0125951	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	428,709.60		5,399.66
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703892 SCH D OF NEENAH	3,335,915.00	.0125951	42,016.42
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,335,915.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	735,230.75	.0125951	9,260.36
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	735,230.75		
G.	TOTALS (A+B+C+D+E+F).....	6,902,369.44	.0125951	86,936.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NEKIMI COMUN: 70012

A.	1. STATE TAXES.....	21,642.10	.0160032	346.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-360.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	799,410.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	799,049.93	.0160032	12,787.43
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707240 TOWN OF NEKIMI SANITARY DISTRICT #1			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	198,735.00	.0160032	3,180.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0160032	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	198,734.78		3,180.41
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	1,866.00	.0160032	29.87
	2. 704088 SCH D OF OMRO	4,369.00	.0160032	69.92
	3. 704179 SCH D OF OSHKOSH AREA	1,121,487.00	.0160032	17,947.48
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,127,722.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	284.56	.0160032	4.55
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	250,788.99	.0160032	4,013.45
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	251,073.55		
G.	TOTALS (A+B+C+D+E+F).....	2,398,222.36	.0160032	38,379.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF NEPEUSKUN COMUN: 70014

A.	1. STATE TAXES.....	9,335.87	.0212958	198.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-155.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	344,846.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	344,690.67	.0212958	7,340.48
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	191,968.00	.0212958	4,088.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0212958	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	191,967.85		4,088.12
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	222,454.30	.0212958	4,737.35
	2. 240434 SCH D OF BERLIN AREA	291,503.82	.0212958	6,207.82
	3. 704088 SCH D OF OMRO	63,134.00	.0212958	1,344.49
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	577,092.12		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	75,075.46	.0212958	1,598.80
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	12,370.64	.0212958	263.44
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	87,446.10		
G.	TOTALS (A+B+C+D+E+F).....	1,210,532.61	.0212958	25,779.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF OMRO COMUN: 70016

A.	1. STATE TAXES.....	30,513.62	.0184015	561.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-507.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,127,104.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,126,596.30	.0184015	20,731.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707010 ALGOMA SANITARY DISTRICT #1			
	2. 707200 OMRO SANITARY DISTRICT #1	18,706.15	.0184015	344.22
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	11.			
	(SUM OF C1-C11)...	18,706.15		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	1,500.00	.0184015	27.60
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	338,549.00	.0184015	6,229.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0184015	
	(SUM OF D1-D8)....	340,049.20		6,257.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	1,804,895.00	.0184015	33,212.92
	2. 706608 SCH D OF WINNECONNE COMMUNITY	2,169.87	.0184015	39.93
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	(SUM OF E1-E10).....	1,807,064.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	354,105.22	.0184015	6,516.09
	2.			
	3.			
	(SUM OF F1-F3)....	354,105.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,677,035.36	.0184015	67,663.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF OSHKOSH COMUN: 70018

A.	1. STATE TAXES.....	51,877.67	.0144022	747.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-863.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,916,244.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,915,380.43	.0144022	27,585.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707100 OSHKOSH SANITARY DISTRICT			
	2. 707260 SUNSET POINT SANITARY DISTRICT			
	3. 707270 BUTTE DES MORTS CONSOLIDATED SANITARY	9,049.77	.0144022	130.34
	4. 707290 ISLAND VIEW SANITARY DISTRICT			
	5. 707310 EDGEWOOD-SHANGRI LA SANITARY DISTRICT			
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	(SUM OF C1-C11)...	9,049.77		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	203,000.00	.0144022	2,923.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0144022	
	(SUM OF D1-D8)....	202,999.95		2,923.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704179 SCH D OF OSHKOSH AREA	2,003,098.00	.0144022	28,849.19
	2. 706608 SCH D OF WINNECONNE COMMUNITY	751,595.58	.0144022	10,824.69
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	(SUM OF E1-E10).....	2,754,693.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	602,031.28	.0144022	8,670.63
	2.			
	3.			
	(SUM OF F1-F3)....	602,031.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,536,032.68	.0144022	79,731.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF POYGAN COMUN: 70020

A.	1. STATE TAXES.....	25,120.31	.0156324	392.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-418.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	927,887.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	927,469.32	.0156324	14,498.58
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707110 POYGAN & POY SIPPI JOINT SANITARY DIS	13,353.74	.0156324	208.75
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	13,353.74		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	263,838.62	.0156324	4,124.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0156324	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	263,839.07		4,124.44
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	406,966.00	.0156324	6,361.87
	2. 706608 SCH D OF WINNECONNE COMMUNITY	1,022,779.59	.0156324	15,988.51
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,429,745.59		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	291,516.79	.0156324	4,557.11
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	291,516.79		
G.	TOTALS (A+B+C+D+E+F).....	2,951,044.82	.0156324	46,131.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RUSHFORD COMUN: 70022

A.	1. STATE TAXES.....	17,935.95	.0229493	411.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-298.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	662,513.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	662,215.00	.0229493	15,197.40
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	262,384.00	.0229493	6,021.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0229493	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	262,384.10		6,021.54
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	181,889.14	.0229493	4,174.24
	2. 704088 SCH D OF OMRO	881,013.00	.0229493	20,218.67
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,062,902.14		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	27,782.82	.0229493	637.60
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	172,628.22	.0229493	3,961.70
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	200,411.04		
G.	TOTALS (A+B+C+D+E+F).....	2,205,848.23	.0229493	50,622.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF UTICA COMUN: 70024

A.	1. STATE TAXES.....	21,136.93	.0143156	302.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-351.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	780,750.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	780,398.71	.0143156	11,171.89
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	456,138.71	.0143156	6,529.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0143156	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	456,138.32		6,529.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	493,289.02	.0143156	7,061.73
	2. 704088 SCH D OF OMRO	231,044.00	.0143156	3,307.54
	3. 704179 SCH D OF OSHKOSH AREA	508,941.00	.0143156	7,285.80
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,233,274.02		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	67,742.93	.0143156	969.78
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	158,693.19	.0143156	2,271.79
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	226,436.12		
G.	TOTALS (A+B+C+D+E+F).....	2,717,384.10	.0143156	38,901.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF VINLAND COMUN: 70026

A.	1. STATE TAXES.....	38,023.63	.0124856	474.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-632.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,404,506.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,403,873.91	.0124856	17,528.28
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707070 NEENAH SANITARY DISTRICT #2			
	2. 707100 OSHKOSH SANITARY DISTRICT			
	3. 707270 BUTTE DES MORTS CONSOLIDATED SANITARY	515.26	.0124856	6.43
	4. 707290 ISLAND VIEW SANITARY DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	515.26		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	279,773.00	.0124856	3,493.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0124856	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	279,772.71		3,493.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703892 SCH D OF NEENAH	1,223,694.00	.0124856	15,278.62
	2. 704179 SCH D OF OSHKOSH AREA	234,043.00	.0124856	2,922.18
	3. 706608 SCH D OF WINNECONNE COMMUNITY	576,644.22	.0124856	7,199.78
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,034,381.22		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	441,257.52	.0124856	5,509.39
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	441,257.52		
G.	TOTALS (A+B+C+D+E+F).....	4,197,824.25	.0124856	52,412.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WINCHESTER COMUN: 70028

A.	1. STATE TAXES	22,625.98	.0181370	410.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-376.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	835,752.80		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	835,376.16	.0181370	15,151.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707230 LARSEN WINCHESTER SANITARY DISTRICT	59,044.30	.0181370	1,070.89
	2. 707320 EAST LAKE POYGAN SANITARY DISTRICT			
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	(SUM OF C1-C11)	59,044.30		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	150,109.00	.0181370	2,722.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.18	.0181370	
	(SUM OF D1-D8)	150,108.82		2,722.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	140,814.97	.0181370	2,553.96
	2. 706608 SCH D OF WINNECONNE COMMUNITY	1,129,717.65	.0181370	20,489.69
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	11.			
	(SUM OF E1-E10)	1,270,532.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	262,570.59	.0181370	4,762.24
	2.			
	3.			
	(SUM OF F1-F3)	262,570.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,600,258.47	.0181370	47,160.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WINNECONNE COMUN: 70030

A.	1. STATE TAXES.....	49,562.00	.0140816	697.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-825.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,830,708.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,829,883.19	.0140816	25,767.70
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707150 WINNECONNE SANITARY DISTRICT #3	50,000.00	.0140816	704.08
	2. 707160 WINNECONNE SANITARY DISTRICT #4			
	3. 707170 WINNECONNE SANITARY DISTRICT #5			
	4. 707270 BUTTE DES MORTS CONSOLIDATED SANITARY	40,434.97	.0140816	569.39
	5. 707300 RIVERMOOR SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	90,434.97		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	421,800.00	.0140816	5,939.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0140816	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	421,800.47		5,939.63
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	127,845.00	.0140816	1,800.26
	2. 706608 SCH D OF WINNECONNE COMMUNITY	2,656,781.06	.0140816	37,411.76
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,784,626.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	575,158.29	.0140816	8,099.16
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	575,158.29		
G.	TOTALS (A+B+C+D+E+F).....	5,751,464.98	.0140816	80,989.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WOLF RIVER COMUN: 70032

A.	1. STATE TAXES.....	28,739.94	.0184958	531.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-478.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,061,588.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,061,109.97	.0184958	19,626.17
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 687030 WOLF RIVER SANITARY DISTRICT			
	2. 697020 NORTH LAKE POYGAN SANITARY DISTRICT			
	3. 707280 ORIHULA SANITARY DISTRICT			
	4. 707320 EAST LAKE POYGAN SANITARY DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	338,307.00	.0184958	6,257.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0184958	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	338,306.65		6,257.28
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	25,207.88	.0184958	466.25
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	904,522.10	.0184958	16,729.93
	3. 706608 SCH D OF WINNECONNE COMMUNITY	580,226.65	.0184958	10,731.80
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,509,956.63		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	333,521.94	.0184958	6,168.78
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	333,521.94		
G.	TOTALS (A+B+C+D+E+F).....	3,271,635.13	.0184958	60,511.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF WINNECONNE COMUN: 70191

A.	1. STATE TAXES.....	30,957.98	.0150420	465.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-473.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	980,068.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	979,594.44	.0150420	14,735.14
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	386,186.60	.0150420	5,809.05
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,490,211.00	.0150420	22,415.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.72	.0150420	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,876,396.88		28,224.92
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 706608 SCH D OF WINNECONNE COMMUNITY	1,594,931.66	.0150420	23,991.10
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,594,931.66		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	330,243.46	.0150420	4,967.55
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	330,243.46		
G.	TOTALS (A+B+C+D+E+F).....	4,812,124.42	.0150420	72,384.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF APPLETON COMUN: 70201

A.	1. STATE TAXES.....	13,616.22	.0039356	53.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-197.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	400,277.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	400,079.91	.0039356	1,574.56
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	262,231.42	.0039356	1,032.04
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	580,860.00	.0039356	2,286.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.78	.0039356	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	843,088.64		3,318.08
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	121,814.00	.0039356	479.41
	2. 703430 SCH D OF MENASHA	561,516.00	.0039356	2,209.92
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	683,330.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	138,010.93	.0039356	543.16
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	138,010.93		
G.	TOTALS (A+B+C+D+E+F).....	2,078,125.70	.0039356	8,178.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MENASHA COMUN: 70251

A.	1. STATE TAXES.....	137,033.52	.0146161	2,002.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2,155.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,357,928.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,355,772.95	.0146161	63,664.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,241,257.92	.0146161	18,142.43
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,894,857.55	.0146161	115,392.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	62.76	.0146161	0.92
	(SUM OF D1-D8)....	9,136,178.23		133,535.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703430 SCH D OF MENASHA	7,515,760.00	.0146161	109,851.62
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	(SUM OF E1-E10).....	7,515,760.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,502,560.52	.0146161	21,961.68
	2.			
	3.			
	(SUM OF F1-F3)....	1,502,560.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,647,305.22	.0146161	331,016.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF NEENAH COMUN: 70261

A.	1. STATE TAXES.....	312,354.80	.0112849	3,524.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4,745.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,837,908.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,833,162.53	.0112849	110,966.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	4,169,655.63	.0112849	47,054.19
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,458,650.00	.0112849	174,449.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4.35	.0112849	0.05
	(SUM OF D1-D8)....	19,628,309.98		221,503.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703892 SCH D OF NEENAH	15,011,452.00	.0112849	169,402.87
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	(SUM OF E1-E10).....	15,011,452.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	3,308,501.94	.0112849	37,336.14
	2.			
	3.			
	(SUM OF F1-F3)....	3,308,501.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	48,093,781.25	.0112849	542,733.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF OMRO COMUN: 70265

A.	1. STATE TAXES.....	29,231.44	.0182732	534.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-444.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	918,632.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	918,188.73	.0182732	16,778.32
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	404,656.01	.0182732	7,394.39
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,412,294.00	.0182732	25,807.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.65	.0182732	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,816,950.66		33,201.64
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	1,579,758.00	.0182732	28,867.37
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,579,758.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	309,542.20	.0182732	5,656.35
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	309,542.20		
G.	TOTALS (A+B+C+D+E+F).....	4,653,671.03	.0182732	85,037.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF OSHKOSH COMUN: 70266

A.	1. STATE TAXES.....	638,536.46	.0121297	7,745.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-9,734.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	20,179,193.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	20,169,458.57	.0121297	244,649.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707010 ALGOMA SANITARY DISTRICT #1	40,064.54	.0121297	485.97
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	(SUM OF C1-C11)...	40,064.54		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	8,090,279.00	.0121297	98,132.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	30,604,908.00	.0121297	371,228.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-6,218.37	.0121297	-75.43
	(SUM OF D1-D8)....	38,688,968.63		469,286.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704179 SCH D OF OSHKOSH AREA	30,451,103.00	.0121297	369,363.23
	2. 706608 SCH D OF WINNECONNE COMMUNITY	17.21	.0121297	0.21
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	(SUM OF E1-E10).....	30,451,120.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	6,786,290.03	.0121297	82,315.77
	2.			
	3.			
	(SUM OF F1-F3)....	6,786,290.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	96,774,438.44	.0121297	1,173,846.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ARPIN COMUN: 71002

A.	1. STATE TAXES.....	8,577.44	.0257433	220.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	237,115.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	237,120.87	.0257433	6,104.28
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	181,539.00	.0257433	4,673.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0257433	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	181,538.93		4,673.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	558,690.78	.0257433	14,382.57
	2. 716685 SCH D OF WISCONSIN RAPIDS	3,124.00	.0257433	80.42
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	561,814.78		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	87,672.35	.0257433	2,256.98
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	87,672.35		
G.	TOTALS (A+B+C+D+E+F).....	1,076,724.37	.0257433	27,718.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF AUBURNDALE COMUN: 71004

A.	1. STATE TAXES.....	8,643.12	.0268527	232.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	257,328.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	257,334.21	.0268527	6,910.13
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	87,574.00	.0268527	2,351.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0268527	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	87,573.95		2,351.60
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	566,471.02	.0268527	15,211.30
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	566,471.02		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	88,343.65	.0268527	2,372.27
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	88,343.65		
G.	TOTALS (A+B+C+D+E+F).....	1,008,365.95	.0268527	27,077.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CAMERON COMUN: 71006

A.	1. STATE TAXES.....	9,076.39	.0157794	143.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	270,228.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	270,234.29	.0157794	4,264.14
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	110,030.00	.0157794	1,736.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0157794	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	110,030.06		1,736.21
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	521,206.13	.0157794	8,224.35
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	521,206.13		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	92,772.29	.0157794	1,463.89
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	92,772.29		
G.	TOTALS (A+B+C+D+E+F).....	1,003,319.16	.0157794	15,831.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CARY COMUN: 71008

A.	1. STATE TAXES.....	7,467.21	.0227733	170.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	222,318.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	222,323.45	.0227733	5,063.05
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	104,000.00	.0227733	2,368.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0227733	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	104,000.02		2,368.43
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	506,550.62	.0227733	11,535.85
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	506,550.62		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	76,324.34	.0227733	1,738.16
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	76,324.34		
G.	TOTALS (A+B+C+D+E+F).....	916,665.64	.0227733	20,875.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF CRANMOOR COMUN: 71010

A.	1. STATE TAXES.....	6,038.19	.0179051	108.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	179,773.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	179,777.07	.0179051	3,218.93
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	62,013.18	.0179051	1,110.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.52	.0179051	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	62,013.70		1,110.36
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714508 SCH D OF PORT EDWARDS	433,676.00	.0179051	7,765.02
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	433,676.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	61,718.04	.0179051	1,105.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	61,718.04		
G.	TOTALS (A+B+C+D+E+F).....	743,223.00	.0179051	13,307.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF DEXTER COMUN: 71012

A.	1. STATE TAXES	5,164.00	.0291810	150.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	3.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	153,746.09		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	153,749.54	.0291810	4,486.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	107,040.00	.0291810	3,123.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.09	.0291810	
	(SUM OF D1-D8)	107,039.91		3,123.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	350,309.08	.0291810	10,222.39
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	10.			
	11.			
	(SUM OF E1-E10)	350,309.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	52,782.70	.0291810	1,540.25
	2.			
	3.			
	(SUM OF F1-F3)	52,782.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	669,045.23	.0291810	19,523.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF GRAND RAPIDS COMUN: 71014

A.	1. STATE TAXES.....	80,036.79	.0230885	1,847.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,382,906.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,382,960.37	.0230885	55,019.16
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 717040 GRAND RAPIDS SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,323,239.00	.0230885	30,551.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0230885	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,323,238.98		30,551.71
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	4,714,732.00	.0230885	108,856.45
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,714,732.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	818,077.82	.0230885	18,888.25
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	818,077.82		
G.	TOTALS (A+B+C+D+E+F).....	9,319,045.96	.0230885	215,163.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HANSEN COMUN: 71016

A.	1. STATE TAXES.....	8,403.54	.0225294	189.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	250,195.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	250,201.29	.0225294	5,636.89
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	183,020.00	.0225294	4,123.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0225294	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	183,019.98		4,123.33
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	43,486.24	.0225294	979.72
	2. 714368 SCH D OF PITTSVILLE	220,533.29	.0225294	4,968.49
	3. 716685 SCH D OF WISCONSIN RAPIDS	264,439.00	.0225294	5,957.66
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	528,458.53		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	85,894.89	.0225294	1,935.16
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	85,894.89		
G.	TOTALS (A+B+C+D+E+F).....	1,055,978.23	.0225294	23,790.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF HILES COMUN: 71018

	1.	3,607.82	.0209110	75.44
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.41		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	107,414.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	107,416.65	.0209110	2,246.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	88,296.00	.0209110	1,846.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0209110	
	(SUM OF D1-D8)....	88,296.08		1,846.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	244,742.39	.0209110	5,117.82
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	6.			
	7.			
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	11.			
	(SUM OF E1-E10).....	244,742.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	36,876.48	.0209110	771.13
	2.			
	3.			
	(SUM OF F1-F3)....	36,876.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	480,939.42	.0209110	10,056.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF LINCOLN COMUN: 71020

A.	1. STATE TAXES.....	21,166.16	.0178205	377.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	630,172.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	630,186.60	.0178205	11,230.24
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	305,393.00	.0178205	5,442.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0178205	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	305,392.95		5,442.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	1,215,453.14	.0178205	21,659.99
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,215,453.14		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	216,345.04	.0178205	3,855.38
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	216,345.04		
G.	TOTALS (A+B+C+D+E+F).....	2,388,543.89	.0178205	42,565.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MARSHFIELD COMUN: 71022

A.	1. STATE TAXES	9,704.56	.0196889	191.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	6.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	288,930.43		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	288,936.92	.0196889	5,688.87
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	165,240.00	.0196889	3,253.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.02	.0196889	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	165,239.98		3,253.40
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	557,278.24	.0196889	10,972.23
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	557,278.24		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	99,192.95	.0196889	1,953.01
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	99,192.95		
G.	TOTALS (A+B+C+D+E+F)	1,120,352.65	.0196889	22,058.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MILLADORE COMUN: 71024

A.	1. STATE TAXES.....	6,933.16	.0261026	180.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,418.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	206,423.05	.0261026	5,388.18
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 717030 BLENKER-SHERRY SANITARY DISTRICT #1			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	110,582.00	.0261026	2,886.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0261026	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	110,582.11		2,886.48
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	33,591.43	.0261026	876.83
	2. 710203 SCH D OF AUBURNDALE	410,939.79	.0261026	10,726.61
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	444,531.22		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	70,865.69	.0261026	1,849.78
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	70,865.69		
G.	TOTALS (A+B+C+D+E+F).....	839,335.23	.0261026	21,908.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF PORT EDWARDS COMUN: 71026

A.	1. STATE TAXES.....	13,679.09	.0275408	376.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	407,262.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	407,271.97	.0275408	11,216.63
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	135,073.00	.0275408	3,720.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0275408	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	135,072.92		3,720.03
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713906 SCH D OF NEKOOSA	720,931.07	.0275408	19,855.08
	2. 714368 SCH D OF PITTSVILLE	7,401.94	.0275408	203.86
	3. 714508 SCH D OF PORT EDWARDS	167,048.00	.0275408	4,600.65
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	895,381.01		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	139,817.75	.0275408	3,850.71
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	139,817.75		
G.	TOTALS (A+B+C+D+E+F).....	1,591,222.74	.0275408	43,823.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF REMINGTON COMUN: 71028

A.	1. STATE TAXES.....	4,958.17	.0265918	131.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	147,617.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	147,621.09	.0265918	3,925.52
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	80,360.00	.0265918	2,136.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0265918	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	80,360.04		2,136.92
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	336,345.80	.0265918	8,944.08
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	336,345.80		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	50,678.79	.0265918	1,347.64
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	50,678.79		
G.	TOTALS (A+B+C+D+E+F).....	619,963.89	.0265918	16,486.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RICHFIELD COMUN: 71030

A.	1. STATE TAXES.....	15,160.00	.0234072	354.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	451,353.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	451,363.47	.0234072	10,565.16
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	252,835.00	.0234072	5,918.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0234072	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	252,834.94		5,918.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	173,099.79	.0234072	4,051.80
	2. 713339 SCH D OF MARSHFIELD	579,063.83	.0234072	13,554.27
	3. 714368 SCH D OF PITTSVILLE	165,178.04	.0234072	3,866.36
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	917,341.66		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	154,954.50	.0234072	3,627.05
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	154,954.50		
G.	TOTALS (A+B+C+D+E+F).....	1,791,654.57	.0234072	41,937.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF ROCK COMUN: 71032

A.	1. STATE TAXES.....	11,657.13	.0179295	209.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	347,063.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	347,071.41	.0179295	6,222.85
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	189,585.00	.0179295	3,399.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0179295	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	189,585.32		3,399.19
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	657,295.46	.0179295	11,785.03
	2. 714368 SCH D OF PITTSVILLE	14,303.37	.0179295	256.45
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	671,598.83		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	119,150.71	.0179295	2,136.32
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	119,150.71		
G.	TOTALS (A+B+C+D+E+F).....	1,339,063.40	.0179295	24,008.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF RUDOLPH COMUN: 71034

A.	1. STATE TAXES.....	9,977.38	.0260538	259.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	297,052.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	297,059.65	.0260538	7,739.55
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	215,856.00	.0260538	5,623.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	215,856.00		5,623.88
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	587,738.00	.0260538	15,312.83
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	587,738.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	101,981.52	.0260538	2,657.01
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	101,981.52		
G.	TOTALS (A+B+C+D+E+F).....	1,212,612.55	.0260538	31,593.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SARATOGA COMUN: 71036

A.	1. STATE TAXES.....	47,050.23	.0284109	1,336.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,400,809.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,400,841.15	.0284109	39,799.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	547,731.00	.0284109	15,561.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0284109	-0.01
	(SUM OF D1-D8)....	547,730.69		15,561.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713906 SCH D OF NEKOOSA	1,284,154.32	.0284109	36,484.06
	2. 716685 SCH D OF WISCONSIN RAPIDS	1,591,768.00	.0284109	45,223.66
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	11.			
	(SUM OF E1-E10).....	2,875,922.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	480,913.19	.0284109	13,663.21
	2.			
	3.			
	(SUM OF F1-F3)....	480,913.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,352,457.58	.0284109	152,068.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SENECA COMUN: 71038

A.	1. STATE TAXES.....	12,787.46	.0227429	290.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	380,716.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	380,725.03	.0227429	8,658.82
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	146,446.00	.0227429	3,330.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0227429	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	146,446.05		3,330.62
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	13,430.38	.0227429	305.45
	2. 714508 SCH D OF PORT EDWARDS	266,063.00	.0227429	6,051.07
	3. 716685 SCH D OF WISCONSIN RAPIDS	523,390.00	.0227429	11,903.45
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	802,883.38		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	130,704.10	.0227429	2,972.60
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	130,704.10		
G.	TOTALS (A+B+C+D+E+F).....	1,473,546.02	.0227429	33,512.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SHERRY COMUN: 71040

A.	1. STATE TAXES.....	9,663.37	.0210059	202.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	287,704.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	287,710.63	.0210059	6,043.62
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 717030 BLENKER-SHERRY SANITARY DISTRICT #1			
	2.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	188,242.00	.0210059	3,954.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.45	.0210059	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	188,241.55		3,954.18
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	7,414.55	.0210059	155.76
	2. 710203 SCH D OF AUBURNDALE	537,443.65	.0210059	11,289.49
	3. 716685 SCH D OF WISCONSIN RAPIDS	77,568.00	.0210059	1,629.39
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	622,426.20		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	98,771.96	.0210059	2,074.79
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	98,771.96		
G.	TOTALS (A+B+C+D+E+F).....	1,206,813.71	.0210059	25,350.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF SIGEL COMUN: 71042

A.	1. STATE TAXES.....	10,568.72	.0285450	301.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	314,658.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	314,665.83	.0285450	8,982.15
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	105,495.00	.0285450	3,011.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0285450	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	105,494.87		3,011.36
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	622,572.00	.0285450	17,771.36
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	622,572.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	108,025.78	.0285450	3,083.60
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	108,025.78		
G.	TOTALS (A+B+C+D+E+F).....	1,161,327.20	.0285450	33,150.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF WOOD COMUN: 71044

A.	1. STATE TAXES	10,045.77	.0234460	235.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	6.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	299,089.18		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	299,095.89	.0234460	7,012.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	132,164.00	.0234460	3,098.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.11	.0234460	
	(SUM OF D1-D8)	132,163.89		3,098.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	681,472.06	.0234460	15,977.83
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	11.			
	(SUM OF E1-E10)	681,472.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	102,680.57	.0234460	2,407.45
	2.			
	3.			
	(SUM OF F1-F3)	102,680.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,225,458.18	.0234460	28,732.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF ARPIN COMUN: 71100

A.	1. STATE TAXES.....	1,783.98	.0417832	74.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	51,014.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	51,015.24	.0417832	2,131.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	9,653.25	.0417832	403.34
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	53,687.00	.0417832	2,243.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.24	.0417832	-0.05
	(SUM OF D1-D8)....	63,339.01		2,646.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	112,300.07	.0417832	4,692.26
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	112,300.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	17,513.69	.0417832	731.78
	2.			
	3.			
	(SUM OF F1-F3)....	17,513.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	245,951.99	.0417832	10,276.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF AUBURNDALE COMUN: 71101

A.	1. STATE TAXES.....	5,673.21	.0252305	143.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	163,496.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	163,500.26	.0252305	4,125.20
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	23,782.02	.0252305	600.03
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	139,200.00	.0252305	3,512.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0252305	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	162,981.95		4,112.12
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	359,913.90	.0252305	9,080.83
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	359,913.90		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	56,130.16	.0252305	1,416.20
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	56,130.16		
G.	TOTALS (A+B+C+D+E+F).....	748,199.48	.0252305	18,877.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF BIRON COMUN: 71106

A.	1. STATE TAXES	14,432.10	.0114815	165.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	8.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	378,911.67		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	378,920.18	.0114815	4,350.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	263,785.22	.0114815	3,028.67
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	710,000.00	.0114815	8,151.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.01	.0114815	
	(SUM OF D1-D8)	973,785.23		11,180.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	749,701.00	.0114815	8,607.74
	2.			
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	10.			
	11.			
	(SUM OF E1-E10)	749,701.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	130,084.50	.0114815	1,493.57
	2.			
	3.			
	(SUM OF F1-F3)	130,084.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,246,923.01	.0114815	25,798.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF HEWITT COMUN: 71122

A. 1. STATE TAXES	8,465.33	.0229066	193.91
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.66		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	252,035.32		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	252,040.98	.0229066	5,773.41
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT			
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	68,194.00	.0229066	1,562.09
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.02	.0229066	
(SUM OF D1-D8)	68,193.98		1,562.09
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 713339 SCH D OF MARSHFIELD	486,116.35	.0229066	11,135.28
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11.			
(SUM OF E1-E10)	486,116.35		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001400 MID-STATE TECHNICAL COLLEGE	86,526.47	.0229066	1,982.03
2.			
3.			
(SUM OF F1-F3)	86,526.47		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	901,343.11	.0229066	20,646.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF MILLADORE COMUN: 71151

A.	1. STATE TAXES.....	1,511.74	.0413249	62.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	45,008.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	45,009.57	.0413249	1,860.02
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	41,000.00	.0413249	1,694.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0413249	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	40,999.94		1,694.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	76,580.99	.0413249	3,164.71
	2.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	76,580.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	15,451.93	.0413249	638.55
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	15,451.93		
G.	TOTALS (A+B+C+D+E+F).....	179,554.17	.0413249	7,420.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF PORT EDWARDS COMUN: 71171

A.	1. STATE TAXES.....	17,860.37	.0185662	331.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	514,686.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	514,697.72	.0185662	9,556.02
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	99,822.65	.0185662	1,853.34
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,077,832.99	.0185662	20,011.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0185662	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,177,655.57		21,864.69
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714508 SCH D OF PORT EDWARDS	1,241,604.00	.0185662	23,051.98
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,241,604.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	176,697.35	.0185662	3,280.61
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	176,697.35		
G.	TOTALS (A+B+C+D+E+F).....	3,128,515.01	.0185662	58,084.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF RUDOLPH COMUN: 71178

A.	1. STATE TAXES.....	4,099.47	.0321664	131.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	122,052.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	122,054.87	.0321664	3,926.07
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	28,503.00	.0321664	916.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0321664	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	28,503.02		916.84
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	241,488.00	.0321664	7,767.82
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	241,488.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	41,901.82	.0321664	1,347.83
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	41,901.82		
G.	TOTALS (A+B+C+D+E+F).....	438,047.18	.0321664	14,090.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

VILLAGE OF VESPER COMUN: 71186

A. 1. STATE TAXES.....	4,329.75	.0287448	124.46
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.85		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	117,685.21		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5)..... TOTAL COUNTY TAXES	117,688.06	.0287448	3,382.93
C. SPECIAL DISTRICT CODES & NAMES			
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(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
2. TAX INCREMENTAL DISTRICT.....	9,071.79	.0287448	260.77
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	118,099.00	.0287448	3,394.74
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	732.73	.0287448	21.06
(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	127,903.52		3,676.57
E. SCHOOL DISTRICT CODES & NAMES			
1. 716685 SCH D OF WISCONSIN RAPIDS	250,777.00	.0287448	7,208.54
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11.			
(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	250,777.00		
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001400 MID-STATE TECHNICAL COLLEGE	43,513.62	.0287448	1,250.79
2.			
3.			
(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	43,513.62		
G. TOTALS (A+B+C+D+E+F).....	544,211.95	.0287448	15,643.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF MARSHFIELD COMUN: 71251

A.	1. STATE TAXES.....	213,932.61	.0131520	2,813.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	136.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,656,314.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,656,451.00	.0131520	74,393.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,385,111.07	.0131520	18,217.00
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,910,590.48	.0131520	143,496.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.16	.0131520	0.02
	(SUM OF D1-D8)....	12,295,702.71		161,713.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	11,749,737.32	.0131520	154,532.74
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	10.			
	11.			
	(SUM OF E1-E10).....	11,749,737.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	2,091,398.99	.0131520	27,506.12
	2.			
	3.			
	(SUM OF F1-F3)....	2,091,398.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	32,007,222.63	.0131520	420,959.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF NEKOOSA COMUN: 71261

A.	1. STATE TAXES.....	17,188.16	.0085877	147.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	427,587.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	427,597.67	.0085877	3,672.11
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	322,488.21	.0085877	2,769.46
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,321,698.00	.0085877	11,350.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0085877	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,644,186.08		14,119.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713906 SCH D OF NEKOOSA	989,998.86	.0085877	8,501.88
	2. 714508 SCH D OF PORT EDWARDS	1,934.00	.0085877	16.61
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	991,932.86		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	158,098.66	.0085877	1,357.72
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	158,098.66		
G.	TOTALS (A+B+C+D+E+F).....	3,239,003.43	.0085877	27,815.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF PITTSVILLE COMUN: 71271

A.	1. STATE TAXES.....	7,169.80	.0225304	161.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	108,543.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	108,546.00	.0225304	2,445.59
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	555,234.27	.0225304	12,509.70
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	257,144.00	.0225304	5,793.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0225304	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	812,378.40		18,303.28
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	266,358.47	.0225304	6,001.19
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	266,358.47		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	40,133.47	.0225304	904.23
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	40,133.47		
G.	TOTALS (A+B+C+D+E+F).....	1,234,586.14	.0225304	27,815.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

CITY OF WISCONSIN RAPIDS COMUN: 71291

A.	1. STATE TAXES.....	172,814.60	.0165066	2,852.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	114.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,715,723.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,715,837.46	.0165066	77,842.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	364,575.00	.0165066	6,017.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,414,391.00	.0165066	188,412.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.55	.0165066	0.04
	(SUM OF D1-D8)....	11,778,968.55		194,430.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	10,048,798.00	.0165066	165,871.60
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	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	10,048,798.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	1,743,619.40	.0165066	28,781.25
	2.			
	3.			
	(SUM OF F1-F3)....	1,743,619.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	28,460,038.01	.0165066	469,778.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2012 - 13

TOWN OF MENOMINEE COMUN: 72001

A.	1. STATE TAXES.....	52,668.16	.0144974	763.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	94.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,609,960.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,610,055.00	.0144974	37,839.27
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 728020 LEGEND LAKE PRO & REHAB DISTRICT	44,900.00	.0144974	650.94
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	44,900.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	299,657.00	.0144974	4,344.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.73	.0144974	-0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	299,655.27		4,344.25
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 723434 SCH D OF MENOMINEE INDIAN	3,079,435.00	.0144974	44,644.10
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,079,435.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	627,679.37	.0144974	9,099.78
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	627,679.37		
G.	TOTALS (A+B+C+D+E+F).....	6,714,392.80	.0144974	97,341.90