WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ADAMS COMUN: 01002

A.	1. STATE TAXES.....	19,260.75	.0266552	513.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	299.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	876,282.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	876,581.48	.0266552	23,365.50
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018060 FRIENDSHIP 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.....	89,312.73	.0266552	2,380.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0266552	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	89,312.41		2,380.64
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	1,229,092.48	.0266552	32,761.77
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,229,092.48		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	196,173.62	.0266552	5,229.06
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	196,173.62		
G.	TOTALS (A+B+C+D+E+F).....	2,410,420.74	.0266552	64,250.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BIG FLATS COMUN: 01004

A.	1. STATE TAXES.....	14,580.95	.0432432	630.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	226.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	663,371.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	663,597.96	.0432432	28,696.10
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	148,000.00	.0432432	6,399.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0432432	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	148,000.37		6,400.01
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	930,459.14	.0432432	40,236.03
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	930,459.14		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	148,509.20	.0432432	6,422.01
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	148,509.20		
G.	TOTALS (A+B+C+D+E+F).....	1,905,147.62	.0432432	82,384.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF COLBURN COMUN: 01006

A.	1. STATE TAXES.....	7,419.16	.0230211	170.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	115.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	337,540.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	337,655.34	.0230211	7,773.21
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.....	78,254.00	.0230211	1,801.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0230211	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	78,253.83		1,801.49
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	467,795.24	.0230211	10,769.16
	2. 396335 SCH D OF WESTFIELD	3,890.00	.0230211	89.55
	3. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	885.97	.0230211	20.40
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	472,571.21		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	75,565.22	.0230211	1,739.60
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	75,565.22		
G.	TOTALS (A+B+C+D+E+F).....	971,464.76	.0230211	22,364.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DELL PRAIRIE COMUN: 01008

A.	1. STATE TAXES.....	25,613.61	.0186406	477.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	397.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,165,310.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,165,708.29	.0186406	21,729.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018080 FAWN LAKE PROTECTION DISTRICT	8,316.50	.0186406	155.03
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	11.			
	(SUM OF C1-C11)...	8,316.50		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	153,543.00	.0186406	2,862.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.11	.0186406	0.02
	(SUM OF D1-D8)....	153,544.11		2,862.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	1,221,266.17	.0186406	22,765.20
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	(SUM OF E1-E10).....	1,221,266.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	277,859.46	.0186406	5,179.48
	2.			
	3.			
	(SUM OF F1-F3)....	277,859.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,852,308.14	.0186406	53,168.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EASTON COMUN: 01010

A.	1. STATE TAXES.....	14,188.71	.0315888	448.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	220.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	645,526.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	645,746.54	.0315888	20,398.37
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018020 EASTON LAKE DISTRICT	5,186.00	.0315888	163.82
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	5,186.00		
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.....	87,243.00	.0315888	2,755.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0315888	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	87,242.72		2,755.89
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	905,428.91	.0315888	28,601.43
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	905,428.91		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	144,514.16	.0315888	4,565.03
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	144,514.16		
G.	TOTALS (A+B+C+D+E+F).....	1,802,307.04	.0315888	56,932.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF JACKSON COMUN: 01012

A.	1. STATE TAXES.....	27,215.45	.0227318	618.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	422.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,238,187.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,238,610.00	.0227318	28,155.86
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018090 PEPPERMILL LAKE MANAGEMENT DISTRICT	21,000.00	.0227318	477.37
	2. 018100 JORDAN LAKE MANAGEMENT DISTRICT			
	3. 018120 GOOSE LAKE WATERSHED DISTRICT	15,970.00	.0227318	363.03
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	36,970.00		
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.....	170,601.00	.0227318	3,878.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.55	.0227318	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	170,600.45		3,878.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	642,430.15	.0227318	14,603.60
	2. 396335 SCH D OF WESTFIELD	495,334.00	.0227318	11,259.84
	3. 566678 SCH D OF WISCONSIN DELLS	385,275.13	.0227318	8,758.00
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,523,039.28		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	87,656.84	.0227318	1,992.60
	2. 001400 MID-STATE TECHNICAL COLLEGE	194,893.60	.0227318	4,430.29
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	282,550.44		
G.	TOTALS (A+B+C+D+E+F).....	3,278,985.62	.0227318	74,537.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LEOLA COMUN: 01014

A.	1. STATE TAXES.....	6,310.07	.0247110	155.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	98.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	287,081.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	287,179.71	.0247110	7,096.50
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.....	118,395.00	.0247110	2,925.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0247110	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	118,394.92		2,925.66
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	323,946.02	.0247110	8,005.04
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	323,946.02		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	64,269.08	.0247110	1,588.15
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	64,269.08		
G.	TOTALS (A+B+C+D+E+F).....	800,099.80	.0247110	19,771.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LINCOLN COMUN: 01016

A.	1. STATE TAXES.....	6,458.81	.0265873	171.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	100.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	293,848.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	293,948.61	.0265873	7,815.32
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.....	65,301.00	.0265873	1,736.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0265873	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	65,301.06		1,736.18
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	412,157.96	.0265873	10,958.20
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	412,157.96		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	65,783.92	.0265873	1,749.02
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	65,783.92		
G.	TOTALS (A+B+C+D+E+F).....	843,650.36	.0265873	22,430.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MONROE COMUN: 01018

A.	1. STATE TAXES.....	15,491.34	.0203634	315.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	240.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	704,790.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	705,030.87	.0203634	14,356.89
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.....	256,375.00	.0203634	5,220.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0203634	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	256,374.81		5,220.69
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	988,554.02	.0203634	20,130.41
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	988,554.02		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	157,781.64	.0203634	3,212.99
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	157,781.64		
G.	TOTALS (A+B+C+D+E+F).....	2,123,232.68	.0203634	43,236.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NEW CHESTER COMUN: 01020

A.	1. STATE TAXES	13,801.19	.0355653	490.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	204.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	598,166.85		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	598,371.13	.0355653	21,281.30
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018030 PATRICKS LAKE DISTRICT			
	2. 018110 MCGINNIS PUBLIC INLAND LAKE AND REHAB	13,160.00	.0355653	468.04
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	11.			
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES	13,160.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	81,086.15	.0355653	2,883.86
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	60,245.83	.0355653	2,142.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.12	.0355653	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	141,331.86		5,026.53
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	832,416.61	.0355653	29,605.21
	2. 396335 SCH D OF WESTFIELD	5,637.00	.0355653	200.48
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	838,053.61		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	133,911.83	.0355653	4,762.63
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	133,911.83		
G.	TOTALS (A+B+C+D+E+F)	1,738,629.62	.0355653	61,835.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NEW HAVEN COMUN: 01022

A.	1. STATE TAXES.....	8,742.22	.0199315	174.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	135.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	397,733.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	397,869.60	.0199315	7,930.14
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.....	120,406.00	.0199315	2,399.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0199315	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	120,405.67		2,399.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	1,840.00	.0199315	36.68
	2. 566678 SCH D OF WISCONSIN DELLS	415,225.79	.0199315	8,276.08
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	417,065.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	94,471.14	.0199315	1,882.95
	2. 001400 MID-STATE TECHNICAL COLLEGE	343.14	.0199315	6.84
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	94,814.28		
G.	TOTALS (A+B+C+D+E+F).....	1,038,897.56	.0199315	20,706.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PRESTON COMUN: 01024

A.	1. STATE TAXES	22,241.84	.0292785	651.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	345.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,011,909.12		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,012,254.70	.0292785	29,637.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018050 BIG ROCHE-A-CRI LAKE DISTRICT	63,738.20	.0292785	1,866.16
	2. 018060 FRIENDSHIP LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)	63,738.20		
	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	181,615.00	.0292785	5,317.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.84	.0292785	0.05
	(SUM OF D1-D8)	181,616.84		5,317.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	1,419,325.73	.0292785	41,555.80
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	(SUM OF E1-E10)	1,419,325.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	226,536.47	.0292785	6,632.66
	2.			
	3.			
	(SUM OF F1-F3)	226,536.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,925,713.78	.0292785	85,660.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF QUINCY COMUN: 01026

A.	1. STATE TAXES.....	28,369.34	.0311860	884.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	440.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,290,684.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,291,125.43	.0311860	40,265.12
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.....	480,778.97	.0311860	14,993.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0311860	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	480,778.53		14,993.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	1,810,342.33	.0311860	56,457.44
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,810,342.33		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	288,946.05	.0311860	9,011.09
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	288,946.05		
G.	TOTALS (A+B+C+D+E+F).....	3,899,561.68	.0311860	121,611.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RICHFIELD COMUN: 01028

A.	1. STATE TAXES.....	4,622.80	.0223306	103.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	71.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	210,318.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	210,389.98	.0223306	4,698.14
	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.....	80,800.00	.0223306	1,804.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0223306	
	(SUM OF D1-D8)....	80,799.84		1,804.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	283,185.50	.0223306	6,323.70
	2. 396335 SCH D OF WESTFIELD	10,111.00	.0223306	225.79
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	11.			
	(SUM OF E1-E10).....	293,296.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	47,084.00	.0223306	1,051.42
	2.			
	3.			
	(SUM OF F1-F3)....	47,084.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	636,193.12	.0223306	14,206.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ROME COMUN: 01030

A.	1. STATE TAXES.....	98,324.67	.0212949	2,093.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,527.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,343,982.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	4,345,510.30	.0212949	92,537.39
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018040 TRI-LAKES MANAGEMENT DISTRICT	52,000.00	.0212949	1,107.34
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	52,000.00		
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.....	2,463,901.00	.0212949	52,468.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0212949	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,463,900.59		52,468.62
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	1,585.63	.0212949	33.77
	2. 713906 SCH D OF NEKOOSA	6,471,511.06	.0212949	137,810.46
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	6,473,096.69		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	1,001,451.57	.0212949	21,325.85
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,001,451.57		
G.	TOTALS (A+B+C+D+E+F).....	14,434,283.82	.0212949	307,377.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SPRINGVILLE COMUN: 01032

A.	1. STATE TAXES	18,604.63	.0313955	584.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	289.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	846,431.66		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	846,720.73	.0313955	26,583.25
	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	177,707.00	.0313955	5,579.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.31	.0313955	-0.01
	(SUM OF D1-D8)	177,706.69		5,579.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	676,532.54	.0313955	21,240.10
	2. 566678 SCH D OF WISCONSIN DELLS	381,580.61	.0313955	11,979.93
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	11.			
	(SUM OF E1-E10)	1,058,113.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	86,816.28	.0313955	2,725.64
	2. 001400 MID-STATE TECHNICAL COLLEGE	107,980.35	.0313955	3,390.10
	3.			
	(SUM OF F1-F3)	194,796.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,295,941.83	.0313955	72,082.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF STRONGS PRAIRIE COMUN: 01034

A.	1. STATE TAXES	31,061.46	.0277676	862.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	482.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,413,164.39		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,413,647.00	.0277676	39,253.60
	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	101,991.00	.0277676	2,832.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.47	.0277676	0.04
	(SUM OF D1-D8)	101,992.47		2,832.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	1,982,135.09	.0277676	55,039.15
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	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10)	1,982,135.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	316,365.64	.0277676	8,784.72
	2.			
	3.			
	(SUM OF F1-F3)	316,365.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,845,201.66	.0277676	106,772.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF FRIENDSHIP COMUN: 01126

A.	1. STATE TAXES.....	5,130.67	.0268550	137.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	71.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	210,369.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	210,441.72	.0268550	5,651.43
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.....	75,206.27	.0268550	2,019.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	133,662.00	.0268550	3,589.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0268550	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	208,868.09		5,609.17
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	295,069.35	.0268550	7,924.11
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	295,069.35		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	47,095.58	.0268550	1,264.75
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	47,095.58		
G.	TOTALS (A+B+C+D+E+F).....	766,605.41	.0268550	20,587.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF ADAMS COMUN: 01201

A.	1. STATE TAXES.....	13,908.56	.0262398	364.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	166.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	487,795.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	487,962.36	.0262398	12,804.08
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.....	470,017.75	.0262398	12,333.21
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	300,000.00	.0262398	7,871.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0262398	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	770,017.84		20,205.18
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	684,192.95	.0262398	17,953.14
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	684,192.95		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	109,203.02	.0262398	2,865.48
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	109,203.02		
G.	TOTALS (A+B+C+D+E+F).....	2,065,284.73	.0262398	54,192.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF WISCONSIN DELLS COMUN: 01291

A.	1. STATE TAXES.....	15,825.97	.0062671	99.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	45.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	132,425.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	132,471.04	.0062671	830.21
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.....	2,104,666.97	.0062671	13,190.18
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	171,500.82	.0062671	1,074.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0062671	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,276,167.67		14,264.99
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	138,784.64	.0062671	869.79
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	138,784.64		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	31,575.94	.0062671	197.89
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	31,575.94		
G.	TOTALS (A+B+C+D+E+F).....	2,594,825.26	.0062671	16,262.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF AGENDA COMUN: 02002

1.		6,862.44	.0302263	207.43
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	234,832.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	234,832.28	.0302263	7,098.12
	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.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	118,060.00	.0302263	3,568.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.39	.0302263	-0.01
	(SUM OF D1-D8)....	118,059.61		3,568.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	020840 SCH D OF BUTTERNUT	473,204.54	.0302263	14,303.24
2.				
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11.				
	(SUM OF E1-E10).....	473,204.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	50,668.29	.0302263	1,531.52
2.				
3.				
	(SUM OF F1-F3)....	50,668.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	883,627.16	.0302263	26,708.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ASHLAND COMUN: 02004

A.	1. STATE TAXES.....	6,398.09	.0299545	191.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	218,942.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	218,942.26	.0299545	6,558.31
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.....	96,953.00	.0299545	2,904.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0299545	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	96,953.47		2,904.19
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 023427 SCH D OF MELLEN	397,649.03	.0299545	11,911.40
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	397,649.03		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	47,239.80	.0299545	1,415.05
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	47,239.80		
G.	TOTALS (A+B+C+D+E+F).....	767,182.65	.0299545	22,980.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CHIPPEWA COMUN: 02006

A.	1. STATE TAXES.....	8,362.74	.0268682	224.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	286,172.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	286,172.58	.0268682	7,688.95
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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	71,273.00	.0268682	1,914.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.44	.0268682	0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	71,274.44		1,915.02
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020840 SCH D OF BUTTERNUT	576,659.09	.0268682	15,493.80
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	576,659.09		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	61,745.66	.0268682	1,659.00
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	61,745.66		
G.	TOTALS (A+B+C+D+E+F).....	1,004,214.51	.0268682	26,981.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GINGLES COMUN: 02008

A.	1. STATE TAXES.....	9,165.77	.0179939	164.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	313,652.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	313,652.30	.0179939	5,643.83
	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.....	187,401.00	.0179939	3,372.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0179939	
	(SUM OF D1-D8)....	187,400.91		3,372.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	491,186.00	.0179939	8,838.35
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	11.			
	(SUM OF E1-E10).....	491,186.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	67,674.79	.0179939	1,217.73
	2.			
	3.			
	(SUM OF F1-F3)....	67,674.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,069,079.77	.0179939	19,236.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GORDON COMUN: 02010

1.		10,004.03	.0230244	230.34
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	342,337.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	342,337.63	.0230244	7,882.12
	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.....	64,595.00	.0230244	1,487.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0230244	
	(SUM OF D1-D8)....	64,595.14		1,487.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	501071 SCH D OF CHEQUAMEGON	468,560.00	.0230244	10,788.31
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11.				
	(SUM OF E1-E10).....	468,560.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	73,864.04	.0230244	1,700.68
2.				
3.				
	(SUM OF F1-F3)....	73,864.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	959,360.84	.0230244	22,088.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF JACOBS COMUN: 02012

1.	6,292.21	.0391072	246.07
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	215,319.06		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	215,319.06	.0391072	8,420.53
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 027020 GLIDDEN SANITARY 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.....	103,345.00	.0391072	4,041.54
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.28	.0391072	-0.01
(SUM OF D1-D8)....	103,344.72		4,041.53
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 501071 SCH D OF CHEQUAMEGON	294,709.00	.0391072	11,525.25
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11.			
(SUM OF E1-E10).....	294,709.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	46,458.04	.0391072	1,816.85
2.			
3.			
(SUM OF F1-F3)....	46,458.04		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	666,123.03	.0391072	26,050.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LA POINTE COMUN: 02014

A.	1. STATE TAXES.....	48,118.54	.0078764	379.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,548,693.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,548,693.34	.0078764	12,198.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 027030 MADELINE SANITARY DISTRICT	50,000.00	.0078764	393.82
	2.			
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	11.			
	(SUM OF C1-C11)...	50,000.00		
	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.....	1,666,852.00	.0078764	13,128.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.54	.0078764	
	(SUM OF D1-D8)....	1,666,851.46		13,128.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 040315 SCH D OF BAYFIELD	2,780,186.07	.0078764	21,897.94
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	11.			
	(SUM OF E1-E10).....	2,780,186.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	355,279.71	.0078764	2,798.34
	2.			
	3.			
	(SUM OF F1-F3)....	355,279.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,449,129.12	.0078764	50,796.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MARENGO COMUN: 02016

1.		5,091.64	.0267483	136.19
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	174,235.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	174,235.66	.0267483	4,660.51
	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.....	37,276.00	.0267483	997.07
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0267483	
	(SUM OF D1-D8)....	37,276.08		997.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	020170 SCH D OF ASHLAND	217,644.00	.0267483	5,821.62
2.	023427 SCH D OF MELLEN	64,033.44	.0267483	1,712.79
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11.				
	(SUM OF E1-E10).....	281,677.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	37,593.74	.0267483	1,005.57
2.				
3.				
	(SUM OF F1-F3)....	37,593.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	535,874.56	.0267483	14,333.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MORSE COMUN: 02018

A.	1. STATE TAXES.....	8,726.03	.0258379	225.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	298,604.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	298,604.35	.0258379	7,715.32
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.....	120,066.00	.0258379	3,102.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0258379	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	120,066.16		3,102.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 023427 SCH D OF MELLEN	542,333.55	.0258379	14,012.78
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	542,333.55		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	64,427.99	.0258379	1,664.69
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	64,427.99		
G.	TOTALS (A+B+C+D+E+F).....	1,034,158.08	.0258379	26,720.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PEEKSVILLE COMUN: 02020

1.		3,216.93	.0202322	65.09
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	110,083.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	110,083.23	.0202322	2,227.23
	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.....	88,596.00	.0202322	1,792.50
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0202322	
	(SUM OF D1-D8)....	88,596.09		1,792.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	501071 SCH D OF CHEQUAMEGON	150,672.00	.0202322	3,048.43
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11.				
	(SUM OF E1-E10).....	150,672.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,751.97	.0202322	480.56
2.				
3.				
	(SUM OF F1-F3)....	23,751.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	376,320.22	.0202322	7,613.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SANBORN COMUN: 02022

A.	1. STATE TAXES.....	3,703.65	.0166192	61.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	126,738.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	126,738.64	.0166192	2,106.30
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.....	663.39	.0166192	11.03
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.59	.0166192	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	663.98		11.04
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	198,475.00	.0166192	3,298.51
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	198,475.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,345.60	.0166192	454.46
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	27,345.60		
G.	TOTALS (A+B+C+D+E+F).....	356,926.87	.0166192	5,931.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SHANAGOLDEN COMUN: 02024

1.	3,669.42	.0290008	106.42
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	125,567.31		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	125,567.31	.0290008	3,641.56
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.....	21,800.00	.0290008	632.22
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.04	.0290008	
(SUM OF D1-D8)....	21,800.04		632.22
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 501071 SCH D OF CHEQUAMEGON	171,865.00	.0290008	4,984.23
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11.			
(SUM OF E1-E10).....	171,865.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,092.87	.0290008	785.72
2.			
3.			
(SUM OF F1-F3)....	27,092.87		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	349,994.64	.0290008	10,150.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WHITE RIVER COMUN: 02026

	1.	8,038.23	.0231848	186.37
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	275,067.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	275,067.80	.0231848	6,377.41
	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.....	201,079.00	.0231848	4,661.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.52	.0231848	-0.01
	(SUM OF D1-D8)....	201,078.48		4,661.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	430,761.00	.0231848	9,987.14
	2.			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	430,761.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	59,349.65	.0231848	1,376.01
	2.			
	3.			
	(SUM OF F1-F3)....	59,349.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	974,295.16	.0231848	22,588.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BUTTERNUT COMUN: 02106

A.	1. STATE TAXES	1,833.91	.0551600	101.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	62,756.36		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	62,756.36	.0551600	3,461.64
	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	61,900.00	.0551600	3,414.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.90	.0551600	-0.05
	(SUM OF D1-D8)	61,899.10		3,414.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020840 SCH D OF BUTTERNUT	126,458.74	.0551600	6,975.46
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10)	126,458.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,540.55	.0551600	746.90
	2.			
	3.			
	(SUM OF F1-F3)	13,540.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	266,488.66	.0551600	14,699.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF ASHLAND COMUN: 02201

	1.	68,821.85	.0179089	1,232.53
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,116,088.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,116,088.82	.0179089	37,896.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....	460,790.87	.0179089	8,252.29
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,730,259.00	.0179089	66,805.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-32.21	.0179089	-0.58
	(SUM OF D1-D8)....	4,191,017.66		75,056.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	3,523,364.00	.0179089	63,099.82
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	3,523,364.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	485,443.70	.0179089	8,693.80
	2.			
	3.			
	(SUM OF F1-F3)....	485,443.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,384,736.03	.0179089	185,979.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MELLEN COMUN: 02251

A.	1. STATE TAXES.....	3,909.98	.0418750	163.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	114,539.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	114,539.38	.0418750	4,796.34
	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.....	52,698.23	.0418750	2,206.74
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	270.78	.0418750	11.34
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	172,020.00	.0418750	7,203.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-271.36	.0418750	-11.36
	(SUM OF D1-D8)....	224,717.65		9,410.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 023427 SCH D OF MELLEN	221,182.98	.0418750	9,262.03
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	221,182.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,276.03	.0418750	1,100.31
	2.			
	3.			
	(SUM OF F1-F3)....	26,276.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	590,626.02	.0418750	24,732.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ALMENA COMUN: 03002

A.	1. STATE TAXES.....	22,647.69	.0206017	466.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	697,815.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	697,817.48	.0206017	14,376.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038070 LOWER TURTLE LAKE MANAGEMENT DISTRICT	5,797.19	.0206017	119.43
	2.			
	3.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	5,797.19		
	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.....	245,454.00	.0206017	5,056.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0206017	
	(SUM OF D1-D8)....	245,453.88		5,056.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	16,897.23	.0206017	348.11
	2. 031260 SCH D OF CUMBERLAND	69,423.59	.0206017	1,430.25
	3. 035810 SCH D OF TURTLE LAKE	1,402,893.00	.0206017	28,902.07
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,489,213.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	167,217.55	.0206017	3,444.98
	2.			
	3.			
	(SUM OF F1-F3)....	167,217.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,628,147.61	.0206017	54,144.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ARLAND COMUN: 03004

A.	1. STATE TAXES.....	7,839.38	.0228554	179.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	241,545.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	241,545.97	.0228554	5,520.63
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.....	133,195.80	.0228554	3,044.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0228554	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	133,195.86		3,044.25
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	290,412.32	.0228554	6,637.50
	2. 034557 SCH D OF PRAIRIE FARM	226,924.73	.0228554	5,186.46
	3. 035810 SCH D OF TURTLE LAKE	24,744.00	.0228554	565.53
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	542,081.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	57,881.50	.0228554	1,322.91
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	57,881.50		
G.	TOTALS (A+B+C+D+E+F).....	982,543.76	.0228554	22,456.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BARRON COMUN: 03006

A.	1. STATE TAXES.....	7,521.47	.0262762	197.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	231,749.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	231,750.56	.0262762	6,089.54
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.....	217,024.00	.0262762	5,702.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0262762	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	217,023.93		5,702.58
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	507,807.56	.0262762	13,343.30
	2. 034802 SCH D OF RICE LAKE AREA	9,752.16	.0262762	256.25
	3.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	517,559.72		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	55,534.23	.0262762	1,459.23
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	55,534.23		
G.	TOTALS (A+B+C+D+E+F).....	1,029,389.91	.0262762	27,048.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BEAR LAKE COMUN: 03008

A.	1. STATE TAXES.....	12,385.26	.0184521	228.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	381,612.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	381,613.01	.0184521	7,041.56
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.....	190,778.00	.0184521	3,520.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0184521	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	190,778.03		3,520.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	55,530.15	.0184521	1,024.65
	2. 034802 SCH D OF RICE LAKE AREA	661,091.06	.0184521	12,198.52
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	716,621.21		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	91,445.68	.0184521	1,687.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	91,445.68		
G.	TOTALS (A+B+C+D+E+F).....	1,392,843.19	.0184521	25,700.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CEDAR LAKE COMUN: 03010

A.	1. STATE TAXES.....	39,180.43	.0161440	632.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,207,218.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,207,222.07	.0161440	19,489.47
	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.....	472,100.00	.0161440	7,621.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.04	.0161440	-0.05
	(SUM OF D1-D8)....	472,096.96		7,621.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	1,166,096.00	.0161440	18,825.54
	2. 650441 SCH D OF BIRCHWOOD	689,236.18	.0161440	11,127.08
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,855,332.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	289,285.84	.0161440	4,670.25
	2.			
	3.			
	(SUM OF F1-F3)....	289,285.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,863,117.48	.0161440	62,366.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CHETEK COMUN: 03012

A.	1. STATE TAXES.....	38,389.36	.0215467	827.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,182,844.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,182,847.82	.0215467	25,486.53
	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.....	426,659.56	.0215467	9,193.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.56	.0215467	-0.01
	(SUM OF D1-D8)....	426,659.00		9,193.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	2,294,649.24	.0215467	49,442.25
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	11.			
	(SUM OF E1-E10).....	2,294,649.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	283,445.05	.0215467	6,107.32
	2.			
	3.			
	(SUM OF F1-F3)....	283,445.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,225,990.47	.0215467	91,056.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CLINTON COMUN: 03014

A.	1. STATE TAXES.....	12,198.69	.0218054	266.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	375,863.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	375,864.30	.0218054	8,195.88
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.....	200,000.00	.0218054	4,361.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0218054	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	199,999.86		4,361.08
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	717,743.34	.0218054	15,650.68
	2. 031260 SCH D OF CUMBERLAND	80,677.30	.0218054	1,759.20
	3. 035810 SCH D OF TURTLE LAKE	36,942.00	.0218054	805.54
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	835,362.64		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	90,068.12	.0218054	1,963.97
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	90,068.12		
G.	TOTALS (A+B+C+D+E+F).....	1,513,493.61	.0218054	33,002.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CRYSTAL LAKE COMUN: 03016

A.	1. STATE TAXES.....	11,586.08	.0233344	270.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	356,987.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	356,988.81	.0233344	8,330.15
	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	2,806.07	.0233344	65.48
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	10.			
	11.			
	(SUM OF C1-C11)...	2,806.07		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	313,986.00	.0233344	7,326.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0233344	-0.01
	(SUM OF D1-D8)....	313,985.73		7,326.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	541,735.97	.0233344	12,641.13
	2. 035810 SCH D OF TURTLE LAKE	211,572.00	.0233344	4,936.92
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	11.			
	(SUM OF E1-E10).....	753,307.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	85,544.99	.0233344	1,996.15
	2.			
	3.			
	(SUM OF F1-F3)....	85,544.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,524,219.65	.0233344	35,566.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CUMBERLAND COMUN: 03018

A.	1. STATE TAXES.....	12,410.53	.0210360	261.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	382,390.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	382,391.61	.0210360	8,044.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	11,359.55	.0210360	238.96
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	11,359.55		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	265,379.00	.0210360	5,582.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0210360	
	(SUM OF D1-D8)....	265,378.81		5,582.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	34,210.56	.0210360	719.65
	2. 031260 SCH D OF CUMBERLAND	771,272.89	.0210360	16,224.53
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	10.			
	11.			
	(SUM OF E1-E10).....	805,483.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	91,632.25	.0210360	1,927.58
	2.			
	3.			
	(SUM OF F1-F3)....	91,632.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,568,656.20	.0210360	32,998.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DALLAS COMUN: 03020

A.	1. STATE TAXES.....	6,103.00	.0247025	150.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	188,044.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	188,044.84	.0247025	4,645.19
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.....	122,896.00	.0247025	3,035.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0247025	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	122,895.92		3,035.84
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	393,823.21	.0247025	9,728.43
	2. 034557 SCH D OF PRAIRIE FARM	27,971.45	.0247025	690.97
	3.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	421,794.66		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	45,061.06	.0247025	1,113.12
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	45,061.06		
G.	TOTALS (A+B+C+D+E+F).....	783,899.48	.0247025	19,364.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DOVRE COMUN: 03022

A.	1. STATE TAXES.....	18,772.67	.0109584	205.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	578,419.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	578,421.06	.0109584	6,338.61
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	480,333.00	.0109584	5,263.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0109584	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	480,332.98		5,263.72
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	829,833.06	.0109584	9,093.71
	2. 093920 SCH D OF NEW AUBURN	312,527.00	.0109584	3,424.82
	3.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,142,360.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	138,606.66	.0109584	1,518.92
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	138,606.66		
G.	TOTALS (A+B+C+D+E+F).....	2,358,493.43	.0109584	25,845.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DOYLE COMUN: 03024

A.	1. STATE TAXES.....	7,418.65	.0189853	140.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	228,581.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	228,582.33	.0189853	4,339.72
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.....	107,298.00	.0189853	2,037.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0189853	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	107,298.02		2,037.09
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030903 SCH D OF CAMERON	9,922.28	.0189853	188.38
	2. 034802 SCH D OF RICE LAKE AREA	415,921.49	.0189853	7,896.42
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	425,843.77		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	54,775.03	.0189853	1,039.92
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	54,775.03		
G.	TOTALS (A+B+C+D+E+F).....	823,917.80	.0189853	15,642.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LAKELAND COMUN: 03026

	1.	22,501.11	.0207486	466.87
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.80		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	693,299.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	693,301.26	.0207486	14,385.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 037020 LAKELAND SANITARY DISTRICT #1 (BARRON			
	2. 038040 DUMMY LAKE MANAGEMENT DISTRICT	12,620.90	.0207486	261.87
	3. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	1,058.34	.0207486	21.96
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	11.			
	(SUM OF C1-C11)...	13,679.24		
	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.....	217,408.00	.0207486	4,510.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.48	.0207486	0.01
	(SUM OF D1-D8)....	217,408.48		4,510.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	1,454,539.87	.0207486	30,179.70
	2. 655306 SCH D OF SHELL LAKE	2,034.30	.0207486	42.21
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	11.			
	(SUM OF E1-E10).....	1,456,574.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	166,135.33	.0207486	3,447.08
	2.			
	3.			
	(SUM OF F1-F3)....	166,135.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,569,599.59	.0207486	53,315.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MAPLE GROVE COMUN: 03028

A.	1. STATE TAXES.....	7,645.24	.0302939	231.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	235,563.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	235,564.03	.0302939	7,136.15
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.....	173,443.00	.0302939	5,254.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0302939	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	173,443.08		5,254.27
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	519,680.16	.0302939	15,743.15
	2. 030903 SCH D OF CAMERON	7,277.08	.0302939	220.45
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	526,957.24		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	56,448.06	.0302939	1,710.03
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	56,448.06		
G.	TOTALS (A+B+C+D+E+F).....	1,000,057.65	.0302939	30,295.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MAPLE PLAIN COMUN: 03030

A.	1. STATE TAXES.....	27,384.32	.0153394	420.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	843,759.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	843,761.91	.0153394	12,942.83
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	60,037.75	.0153394	920.95
	2. 038060 KIRBY LAKE LAKE DISTRICT	3,965.00	.0153394	60.82
	3. 038080 SAND LAKE MANAGEMENT DISTRICT	28,000.00	.0153394	429.50
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	92,002.75		
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.....	406,423.00	.0153394	6,234.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0153394	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	406,423.11		6,234.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	1,772,580.83	.0153394	27,190.40
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,772,580.83		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	202,190.12	.0153394	3,101.48
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	202,190.12		
G.	TOTALS (A+B+C+D+E+F).....	3,344,343.04	.0153394	51,300.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF OAK GROVE COMUN: 03032

A.	1. STATE TAXES	10,875.20	.0202357	220.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	335,084.36		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	335,085.23	.0202357	6,780.69
	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	332,175.10	.0202357	6,721.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.36	.0202357	0.01
	(SUM OF D1-D8)	332,175.46		6,721.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	623,688.54	.0202357	12,620.79
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	3.			
	4.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10)	623,688.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	80,296.25	.0202357	1,624.85
	2.			
	3.			
	(SUM OF F1-F3)	80,296.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,382,120.68	.0202357	27,968.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PRAIRIE FARM COMUN: 03034

A.	1. STATE TAXES.....	5,473.09	.0266828	146.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	168,635.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	168,635.99	.0266828	4,499.69
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.....	151,211.00	.0266828	4,034.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0266828	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	151,211.24		4,034.75
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	10,074.20	.0266828	268.80
	2. 034557 SCH D OF PRAIRIE FARM	370,946.13	.0266828	9,897.91
	3.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	381,020.33		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	40,410.13	.0266828	1,078.26
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	40,410.13		
G.	TOTALS (A+B+C+D+E+F).....	746,750.78	.0266828	19,925.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PRAIRIE LAKE COMUN: 03036

A.	1. STATE TAXES.....	26,077.04	.0223470	582.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	803,480.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	803,482.21	.0223470	17,955.45
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.....	378,884.00	.0223470	8,466.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.04	.0223470	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	378,885.04		8,466.95
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	14,757.39	.0223470	329.80
	2. 030903 SCH D OF CAMERON	481,684.64	.0223470	10,764.22
	3. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	1,063,490.56	.0223470	23,765.86
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,559,932.59		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	192,537.92	.0223470	4,302.65
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	192,537.92		
G.	TOTALS (A+B+C+D+E+F).....	2,960,914.80	.0223470	66,167.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RICE LAKE COMUN: 03038

A.	1. STATE TAXES	35,007.00	.0197318	690.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,078,628.22		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,078,631.02	.0197318	21,283.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038030 RICE LAKE IMPROVEMENT DISTRICT	12,230.62	.0197318	241.33
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	10.			
	11.			
	(SUM OF C1-C11)	12,230.62		
	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	366,170.00	.0197318	7,225.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.77	.0197318	0.02
	(SUM OF D1-D8)	366,170.77		7,225.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	2,007,637.93	.0197318	39,614.43
	2.			
	3.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10)	2,007,637.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	258,471.65	.0197318	5,100.13
	2.			
	3.			
	(SUM OF F1-F3)	258,471.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,758,148.99	.0197318	74,155.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SIOUX CREEK COMUN: 03040

A.	1. STATE TAXES.....	7,154.60	.0217040	155.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	220,446.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	220,446.59	.0217040	4,784.58
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.....	205,585.08	.0217040	4,462.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0217040	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	205,585.07		4,462.02
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	42,609.14	.0217040	924.79
	2. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	390,781.69	.0217040	8,481.54
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	433,390.83		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	52,825.47	.0217040	1,146.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	52,825.47		
G.	TOTALS (A+B+C+D+E+F).....	919,402.56	.0217040	19,954.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF STANFOLD COMUN: 03042

A.	1. STATE TAXES	8,322.33	.0214741	178.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	256,425.86		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	256,426.53	.0214741	5,506.54
	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	163,618.00	.0214741	3,513.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.11	.0214741	
	(SUM OF D1-D8)	163,618.11		3,513.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	102,186.10	.0214741	2,194.37
	2. 031260 SCH D OF CUMBERLAND	47,022.02	.0214741	1,009.76
	3. 034802 SCH D OF RICE LAKE AREA	350,782.82	.0214741	7,532.76
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	10.			
	11.			
	(SUM OF E1-E10)	499,990.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	61,447.32	.0214741	1,319.53
	2.			
	3.			
	(SUM OF F1-F3)	61,447.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	989,805.23	.0214741	21,255.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF STANLEY COMUN: 03044

A.	1. STATE TAXES.....	30,491.06	.0223877	682.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	939,483.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	939,486.36	.0223877	21,033.01
	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.....	292,808.00	.0223877	6,555.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0223877	-0.01
	(SUM OF D1-D8)....	292,807.52		6,555.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	38,718.99	.0223877	866.83
	2. 030903 SCH D OF CAMERON	1,278,536.59	.0223877	28,623.60
	3. 034802 SCH D OF RICE LAKE AREA	487,871.57	.0223877	10,922.36
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,805,127.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	225,128.50	.0223877	5,040.13
	2.			
	3.			
	(SUM OF F1-F3)....	225,128.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,293,040.59	.0223877	73,723.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SUMNER COMUN: 03046

A.	1. STATE TAXES	9,370.50	.0198011	185.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	288,721.92		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	288,722.67	.0198011	5,717.03
	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	175,409.00	.0198011	3,473.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.33	.0198011	0.01
	(SUM OF D1-D8)	175,409.33		3,473.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030903 SCH D OF CAMERON	494,604.05	.0198011	9,793.71
	2. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	35,797.04	.0198011	708.82
	3. 034802 SCH D OF RICE LAKE AREA	27,750.35	.0198011	549.49
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	10.			
	11.			
	(SUM OF E1-E10)	558,151.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	69,186.42	.0198011	1,369.97
	2.			
	3.			
	(SUM OF F1-F3)	69,186.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,100,840.36	.0198011	21,797.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF TURTLE LAKE COMUN: 03048

A.	1. STATE TAXES.....	7,968.92	.0213702	170.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,536.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	245,537.23	.0213702	5,247.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038070 LOWER TURTLE LAKE MANAGEMENT DISTRICT	202.81	.0213702	4.33
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	10.			
	11.			
	(SUM OF C1-C11)...	202.81		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	277,500.00	.0213702	5,930.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.86	.0213702	-0.02
	(SUM OF D1-D8)....	277,499.14		5,930.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 035810 SCH D OF TURTLE LAKE	320,993.00	.0213702	6,859.72
	2. 481120 SCH D OF CLAYTON	213,673.16	.0213702	4,566.25
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	11.			
	(SUM OF E1-E10).....	534,666.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	58,837.92	.0213702	1,257.38
	2.			
	3.			
	(SUM OF F1-F3)....	58,837.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,124,712.18	.0213702	24,035.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF VANCE CREEK COMUN: 03050

A.	1. STATE TAXES	6,329.78	.0277989	175.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	195,031.79		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	195,032.30	.0277989	5,421.70
	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	.0277989	5,501.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.27	.0277989	0.01
	(SUM OF D1-D8)	197,886.27		5,501.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034557 SCH D OF PRAIRIE FARM	66,219.17	.0277989	1,840.82
	2. 170637 SCH D OF BOYCEVILLE COMMUNITY	2,492.11	.0277989	69.28
	3. 481120 SCH D OF CLAYTON	145,973.06	.0277989	4,057.90
	4. 481127 SCH D OF CLEAR LAKE	208,531.52	.0277989	5,796.96
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	10.			
	11.			
	(SUM OF E1-E10)	423,215.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	46,735.46	.0277989	1,299.20
	2.			
	3.			
	(SUM OF F1-F3)	46,735.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	869,199.67	.0277989	24,162.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ALMENA COMUN: 03101

A.	1. STATE TAXES.....	4,377.77	.0379802	166.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	98,561.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	98,562.20	.0379802	3,743.42
	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.....	150,421.23	.0379802	5,713.03
	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	.0379802	2,468.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0379802	
	(SUM OF D1-D8)....	215,421.12		8,181.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	220,963.28	.0379802	8,392.23
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	11.			
	(SUM OF E1-E10).....	220,963.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,618.39	.0379802	897.03
	2.			
	3.			
	(SUM OF F1-F3)....	23,618.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	562,942.76	.0379802	21,380.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CAMERON COMUN: 03111

A.	1. STATE TAXES	12,877.82	.0246402	317.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	374,930.39		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	374,931.40	.0246402	9,238.39
	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	27,423.56	.0246402	675.72
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	476,835.00	.0246402	11,749.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.06	.0246402	
	(SUM OF D1-D8)	504,258.62		12,425.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030903 SCH D OF CAMERON	756,346.33	.0246402	18,636.56
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	3.			
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	10.			
	11.			
	(SUM OF E1-E10)	756,346.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	93,574.42	.0246402	2,305.69
	2.			
	3.			
	(SUM OF F1-F3)	93,574.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,741,988.59	.0246402	42,922.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF DALLAS COMUN: 03116

A.	1. STATE TAXES.....	2,199.85	.0514824	113.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	62,658.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	62,658.61	.0514824	3,225.82
	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.....	20,158.35	.0514824	1,037.80
	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	.0514824	1,462.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0514824	
	(SUM OF D1-D8)....	48,575.44		2,500.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	140,472.22	.0514824	7,231.87
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	11.			
	(SUM OF E1-E10).....	140,472.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,014.84	.0514824	773.00
	2.			
	3.			
	(SUM OF F1-F3)....	15,014.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	268,920.96	.0514824	13,844.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF HAUGEN COMUN: 03136

A.	1. STATE TAXES.....	1,986.20	.0422969	84.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	61,198.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	61,198.68	.0422969	2,588.52
	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.....	24,772.00	.0422969	1,047.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0422969	
	(SUM OF D1-D8)....	24,772.08		1,047.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	113,908.08	.0422969	4,817.97
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	11.			
	(SUM OF E1-E10).....	113,908.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,665.00	.0422969	620.29
	2.			
	3.			
	(SUM OF F1-F3)....	14,665.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	216,530.04	.0422969	9,158.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF NEW AUBURN COMUN: 03151

A.	1. STATE TAXES	144.66	.0426820	6.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,457.15		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	4,457.16	.0426820	190.24
	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	2,975.00	.0426820	126.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN			
	(SUM OF D1-D8)	2,975.00		126.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 093920 SCH D OF NEW AUBURN	9,246.00	.0426820	394.64
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	11.			
	(SUM OF E1-E10)	9,246.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,068.07	.0426820	45.59
	2.			
	3.			
	(SUM OF F1-F3)	1,068.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	17,890.89	.0426820	763.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF PRAIRIE FARM COMUN: 03171

A.	1. STATE TAXES	2,705.35	.0449348	121.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	81,960.56		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	81,960.77	.0449348	3,682.89
	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	5,502.41	.0449348	247.25
	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	.0449348	1,626.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.02	.0449348	
	(SUM OF D1-D8)	41,699.43		1,873.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034557 SCH D OF PRAIRIE FARM	185,223.61	.0449348	8,323.00
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	10.			
	11.			
	(SUM OF E1-E10)	185,223.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	19,640.21	.0449348	882.53
	2.			
	3.			
	(SUM OF F1-F3)	19,640.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	331,229.37	.0449348	14,883.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF TURTLE LAKE COMUN: 03186

A.	1. STATE TAXES.....	8,457.21	.0208347	176.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	250,195.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	250,195.76	.0208347	5,212.76
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.....	476,151.93	.0208347	9,920.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.76	.0208347	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	476,151.17		9,920.48
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 035810 SCH D OF TURTLE LAKE	556,224.00	.0208347	11,588.79
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	556,224.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	62,443.22	.0208347	1,300.99
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	62,443.22		
G.	TOTALS (A+B+C+D+E+F).....	1,353,471.36	.0208347	28,199.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF BARRON COMUN: 03206

A. 1. STATE TAXES	21,796.34	.0230727	502.90
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.70		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	628,728.20		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	628,729.90	.0230727	14,506.56
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	87,346.13	.0230727	2,015.32
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,160,111.00	.0230727	26,767.01
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.05	.0230727	
(SUM OF D1-D8)	1,247,457.08		28,782.33
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 030308 SCH D OF BARRON AREA	1,468,044.28	.0230727	33,871.88
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(SUM OF E1-E10)	1,468,044.28		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	156,916.80	.0230727	3,620.51
2.			
3.			
(SUM OF F1-F3)	156,916.80		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	3,522,944.40	.0230727	81,284.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF CHETEK COMUN: 03211

A.	1. STATE TAXES	22,429.29	.0199882	448.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	623,456.15		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	623,457.84	.0199882	12,461.84
	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	210,381.90	.0199882	4,205.17
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,233,500.00	.0199882	24,655.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.05	.0199882	
	(SUM OF D1-D8)	1,443,881.95		28,860.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	1,259,678.85	.0199882	25,178.80
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	11.			
	(SUM OF E1-E10)	1,259,678.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	155,601.01	.0199882	3,110.19
	2.			
	3.			
	(SUM OF F1-F3)	155,601.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,505,048.94	.0199882	70,059.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF CUMBERLAND COMUN: 03212

A.	1. STATE TAXES.....	26,712.57	.0179024	478.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	707,698.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	707,700.87	.0179024	12,669.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	134,850.28	.0179024	2,414.15
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	10.			
	11.			
	(SUM OF C1-C11)...	134,850.28		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	424,333.19	.0179024	7,596.59
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,067,929.00	.0179024	19,118.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.44	.0179024	0.01
	(SUM OF D1-D8)....	1,492,262.63		26,715.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	1,548,464.21	.0179024	27,721.25
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	11.			
	(SUM OF E1-E10).....	1,548,464.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	176,626.17	.0179024	3,162.04
	2.			
	3.			
	(SUM OF F1-F3)....	176,626.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,086,616.73	.0179024	73,160.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF RICE LAKE COMUN: 03276

A.	1. STATE TAXES	102,714.56	.0132235	1,358.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	7.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,901,487.77		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,901,495.62	.0132235	38,367.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038030 RICE LAKE IMPROVEMENT DISTRICT	98,364.38	.0132235	1,300.72
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	10.			
	11.			
	(SUM OF C1-C11)	98,364.38		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	675,621.79	.0132235	8,934.09
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	4,941,266.00	.0132235	65,340.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.46	.0132235	-0.01
	(SUM OF D1-D8)	5,616,887.33		74,274.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	5,606,760.43	.0132235	74,141.09
	2. 030903 SCH D OF CAMERON	18,673.03	.0132235	246.92
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	11.			
	(SUM OF E1-E10)	5,625,433.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	724,147.83	.0132235	9,575.78
	2.			
	3.			
	(SUM OF F1-F3)	724,147.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	15,069,043.18	.0132235	199,265.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BARKSDALE COMUN: 04002

	1.	12,363.25	.0197584	244.28
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	276,636.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	276,636.61	.0197584	5,465.91
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	255,582.00	.0197584	5,049.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0197584	
	(SUM OF D1-D8)....	255,581.85		5,049.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	1,046.00	.0197584	20.66
	2. 046027 SCH D OF WASHBURN	813,940.04	.0197584	16,082.20
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	10.			
	11.			
	(SUM OF E1-E10).....	814,986.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	91,283.16	.0197584	1,803.61
	2.			
	3.			
	(SUM OF F1-F3)....	91,283.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,450,850.91	.0197584	28,666.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BARNES COMUN: 04004

A.	1. STATE TAXES.....	55,615.14	.0109937	611.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,244,428.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,244,428.45	.0109937	13,680.91
	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.....	54.49	.0109937	0.60
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	500,598.00	.0109937	5,503.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-54.53	.0109937	-0.60
	(SUM OF D1-D8)....	500,597.96		5,503.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	1,331,518.66	.0109937	14,638.36
	2.			
	3.			
	4.			
	5.			
	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,331,518.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	410,630.25	.0109937	4,514.36
	2.			
	3.			
	(SUM OF F1-F3)....	410,630.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,542,790.46	.0109937	38,948.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BAYFIELD COMUN: 04006

A.	1. STATE TAXES.....	29,278.68	.0132620	388.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	655,131.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	655,131.43	.0132620	8,688.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047060 PIKES BAY SANITARY DISTRICT	58,226.66	.0132620	772.20
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	58,226.66		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	585,659.00	.0132620	7,767.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0132620	
	(SUM OF D1-D8)....	585,659.23		7,767.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 040315 SCH D OF BAYFIELD	1,691,659.34	.0132620	22,434.80
	2.			
	3.			
	4.			
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	11.			
	(SUM OF E1-E10).....	1,691,659.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	216,176.98	.0132620	2,866.94
	2.			
	3.			
	(SUM OF F1-F3)....	216,176.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,236,132.32	.0132620	42,917.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BAYVIEW COMUN: 04008

A.	1. STATE TAXES.....	12,889.58	.0176067	226.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	288,413.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	288,413.54	.0176067	5,078.04
	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.....	166,967.00	.0176067	2,939.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0176067	
	(SUM OF D1-D8)....	166,967.17		2,939.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 046027 SCH D OF WASHBURN	849,932.34	.0176067	14,964.59
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	11.			
	(SUM OF E1-E10).....	849,932.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	95,169.25	.0176067	1,675.62
	2.			
	3.			
	(SUM OF F1-F3)....	95,169.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,413,371.88	.0176067	24,884.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BELL COMUN: 04010

A.	1. STATE TAXES.....	15,535.36	.0184652	286.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	347,614.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	347,614.86	.0184652	6,418.78
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047070 BELL 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.....	273,886.00	.0184652	5,057.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0184652	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	273,885.98		5,057.36
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	824,468.06	.0184652	15,223.97
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	824,468.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	114,704.21	.0184652	2,118.04
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	114,704.21		
G.	TOTALS (A+B+C+D+E+F).....	1,576,208.47	.0184652	29,105.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CABLE COMUN: 04012

A.	1. STATE TAXES.....	29,562.58	.0110963	328.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	621,841.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	621,841.51	.0110963	6,900.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047110 CABLE SANITARY DISTRICT #1			
	2. 048020 TAHKODAH LAKE DISTRICT	2,104.70	.0110963	23.35
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	11.			
	(SUM OF C1-C11)...	2,104.70		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	604,129.00	.0110963	6,703.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.09	.0110963	-0.01
	(SUM OF D1-D8)....	604,127.91		6,703.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	707,777.30	.0110963	7,853.71
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	11.			
	(SUM OF E1-E10).....	707,777.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	218,273.15	.0110963	2,422.03
	2.			
	3.			
	(SUM OF F1-F3)....	218,273.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,183,687.15	.0110963	24,230.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CLOVER COMUN: 04014

A.	1. STATE TAXES.....	13,280.65	.0195529	259.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	297,164.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	297,164.02	.0195529	5,810.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047090 CLOVER 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.....	130,698.33	.0195529	2,555.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0195529	
	(SUM OF D1-D8)....	130,698.51		2,555.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	704,809.46	.0195529	13,781.12
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	11.			
	(SUM OF E1-E10).....	704,809.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	98,056.69	.0195529	1,917.30
	2.			
	3.			
	(SUM OF F1-F3)....	98,056.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,244,009.33	.0195529	24,324.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DELTA COMUN: 04016

A.	1. STATE TAXES.....	12,778.06	.0127447	162.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	285,918.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	285,918.34	.0127447	3,643.95
	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.....	126,452.00	.0127447	1,611.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0127447	0.01
	(SUM OF D1-D8)....	126,452.43		1,611.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	305,928.08	.0127447	3,898.97
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	11.			
	(SUM OF E1-E10).....	305,928.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	94,345.90	.0127447	1,202.41
	2.			
	3.			
	(SUM OF F1-F3)....	94,345.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	825,422.81	.0127447	10,519.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DRUMMOND COMUN: 04018

A.	1. STATE TAXES	32,997.55	.0081790	269.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	694,095.19		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	694,095.19	.0081790	5,677.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047050 DRUMMOND SANITARY DISTRICT #1			
	2. 048020 TAHKODAH LAKE DISTRICT	1,895.30	.0081790	15.50
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	11.			
	(SUM OF C1-C11)	1,895.30		
	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	369,138.00	.0081790	3,019.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.40	.0081790	
	(SUM OF D1-D8)	369,137.60		3,019.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	790,016.14	.0081790	6,461.56
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	11.			
	(SUM OF E1-E10)	790,016.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	243,634.98	.0081790	1,992.70
	2.			
	3.			
	(SUM OF F1-F3)	243,634.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,131,776.76	.0081790	17,435.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EILEEN COMUN: 04020

A.	1. STATE TAXES.....	9,137.24	.0192418	175.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	204,452.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	204,452.35	.0192418	3,934.05
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.....	230,448.97	.0192418	4,434.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.45	.0192418	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	230,448.52		4,434.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	489,657.00	.0192418	9,421.93
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	489,657.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	67,464.16	.0192418	1,298.14
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	67,464.16		
G.	TOTALS (A+B+C+D+E+F).....	1,001,159.27	.0192418	19,264.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GRAND VIEW COMUN: 04021

1.	24,655.48	.0097911	241.41
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	551,684.04		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	551,684.04	.0097911	5,401.64
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 047080 GRAND VIEW SANITARY DISTRICT #1			
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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.....	221,074.00	.0097911	2,164.58
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.72	.0097911	0.01
(SUM OF D1-D8)....	221,074.72		2,164.59
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 041491 SCH D OF DRUMMOND	590,293.18	.0097911	5,779.65
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(SUM OF E1-E10).....	590,293.18		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	182,041.94	.0097911	1,782.41
2.			
3.			
(SUM OF F1-F3)....	182,041.94		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,569,749.36	.0097911	15,369.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HUGHES COMUN: 04022

A.	1. STATE TAXES.....	12,078.30	.0236434	285.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	270,260.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	270,260.58	.0236434	6,389.89
	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.....	100,652.33	.0236434	2,379.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0236434	
	(SUM OF D1-D8)....	100,652.14		2,379.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	899,520.00	.0236434	21,267.76
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	(SUM OF E1-E10).....	899,520.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	89,179.23	.0236434	2,108.50
	2.			
	3.			
	(SUM OF F1-F3)....	89,179.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,371,690.25	.0236434	32,431.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF IRON RIVER COMUN: 04024

1.		30,149.14	.0217260	655.02
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	634,179.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	634,179.53	.0217260	13,778.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	047030 IRON RIVER SANITARY DISTRICT #1			
2.	048030 HALF MOON LAKE DISTRICT	6,000.00	.0217260	130.36
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11.				
	(SUM OF C1-C11)...	6,000.00		
	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.....	732,080.00	.0217260	15,905.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18	.0217260	
	(SUM OF D1-D8)....	732,079.82		15,905.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	163297 SCH D OF MAPLE	2,245,329.00	.0217260	48,782.14
2.				
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	(SUM OF E1-E10).....	2,245,329.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	222,603.93	.0217260	4,836.31
2.				
3.				
	(SUM OF F1-F3)....	222,603.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,870,341.42	.0217260	84,087.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF KELLY COMUN: 04026

A.	1. STATE TAXES.....	5,622.92	.0205827	115.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	125,816.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	125,816.86	.0205827	2,589.66
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	149,673.00	.0205827	3,080.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0205827	
	(SUM OF D1-D8)....	149,672.84		3,080.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	236,407.00	.0205827	4,865.90
	2. 041491 SCH D OF DRUMMOND	29,003.87	.0205827	596.98
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	11.			
	(SUM OF E1-E10).....	265,410.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	41,516.42	.0205827	854.52
	2.			
	3.			
	(SUM OF F1-F3)....	41,516.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	588,039.91	.0205827	12,103.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF KEYSTONE COMUN: 04028

1.	4,496.16	.0239099	107.50
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	100,604.71		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	100,604.71	.0239099	2,405.46
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.....	127,000.00	.0239099	3,036.57
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.02	.0239099	
(SUM OF D1-D8)....	127,000.02		3,036.57
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 020170 SCH D OF ASHLAND	240,945.00	.0239099	5,760.99
2.			
3.			
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11.			
(SUM OF E1-E10).....	240,945.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	33,197.04	.0239099	793.74
2.			
3.			
(SUM OF F1-F3)....	33,197.04		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	506,242.93	.0239099	12,104.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LINCOLN COMUN: 04030

A.	1. STATE TAXES.....	6,298.21	.0129932	81.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	140,927.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	140,927.04	.0129932	1,831.11
	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.....	120,658.00	.0129932	1,567.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.84	.0129932	-0.01
	(SUM OF D1-D8)....	120,657.16		1,567.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	150,789.70	.0129932	1,959.25
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	150,789.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	46,502.40	.0129932	604.22
	2.			
	3.			
	(SUM OF F1-F3)....	46,502.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	465,174.51	.0129932	6,044.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MASON COMUN: 04032

	1.	3,471.03	.0127967	44.42
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	77,666.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	77,666.81	.0127967	993.88
	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.....	151,799.00	.0127967	1,942.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0127967	-0.01
	(SUM OF D1-D8)....	151,798.56		1,942.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	83,102.24	.0127967	1,063.44
	2.			
	3.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	83,102.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	25,628.10	.0127967	327.96
	2.			
	3.			
	(SUM OF F1-F3)....	25,628.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	341,666.74	.0127967	4,372.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NAMAKAGON COMUN: 04034

A.	1. STATE TAXES	40,628.87	.0070303	285.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	854,618.15		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	854,618.15	.0070303	6,008.24
	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	298,794.00	.0070303	2,100.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.78	.0070303	-0.01
	(SUM OF D1-D8)	298,793.22		2,100.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	972,722.68	.0070303	6,838.56
	2.			
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	10.			
	11.			
	(SUM OF E1-E10)	972,722.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	299,980.29	.0070303	2,108.96
	2.			
	3.			
	(SUM OF F1-F3)	299,980.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,466,743.21	.0070303	17,342.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ORIENTA COMUN: 04036

	1.	8,080.48	.0170787	138.00
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	180,806.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	180,806.61	.0170787	3,087.94
	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.....	78,822.00	.0170787	1,346.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0170787	0.01
	(SUM OF D1-D8)....	78,822.45		1,346.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	428,834.56	.0170787	7,323.95
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	10.			
	11.			
	(SUM OF E1-E10).....	428,834.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	59,661.65	.0170787	1,018.94
	2.			
	3.			
	(SUM OF F1-F3)....	59,661.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	756,205.75	.0170787	12,915.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF OULU COMUN: 04038

A.	1. STATE TAXES.....	5,214.17	.0314592	164.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	116,670.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	116,670.70	.0314592	3,670.37
	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.....	113,066.00	.0314592	3,556.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.50	.0314592	0.02
	(SUM OF D1-D8)....	113,066.50		3,556.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	274,811.40	.0314592	8,645.37
	2. 163297 SCH D OF MAPLE	2,675.00	.0314592	84.15
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	277,486.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	38,498.41	.0314592	1,211.13
	2.			
	3.			
	(SUM OF F1-F3)....	38,498.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	550,936.18	.0314592	17,332.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PILSEN COMUN: 04040

A.	1. STATE TAXES.....	2,755.89	.0291551	80.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	61,665.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	61,665.00	.0291551	1,797.85
	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.....	1,027.23	.0291551	29.95
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	40,000.00	.0291551	1,166.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.47	.0291551	-0.01
	(SUM OF D1-D8)....	41,026.76		1,196.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	147,686.00	.0291551	4,305.80
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	147,686.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,347.91	.0291551	593.25
	2.			
	3.			
	(SUM OF F1-F3)....	20,347.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	273,481.56	.0291551	7,973.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PORT WING COMUN: 04042

1.	7,786.79	.0264645	206.07
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	174,234.99		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	174,234.99	.0264645	4,611.05
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 047100 PORT WING SANITARY 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.....	171,505.00	.0264645	4,538.81
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.23	.0264645	0.01
(SUM OF D1-D8)....	171,505.23		4,538.82
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 044522 SCH D OF SOUTH SHORE (PORT WING)	413,248.14	.0264645	10,936.44
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11.			
(SUM OF E1-E10).....	413,248.14		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	57,493.19	.0264645	1,521.53
2.			
3.			
(SUM OF F1-F3)....	57,493.19		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	824,268.34	.0264645	21,813.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RUSSELL COMUN: 04046

A.	1. STATE TAXES	5,951.62	.0152266	90.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	133,171.83		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	133,171.83	.0152266	2,027.76
	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	4,775.87	.0152266	72.72
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	101,592.76	.0152266	1,546.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.55	.0152266	-0.01
	(SUM OF D1-D8)	106,368.08		1,619.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 040315 SCH D OF BAYFIELD	343,872.03	.0152266	5,236.01
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	343,872.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	43,943.37	.0152266	669.11
	2.			
	3.			
	(SUM OF F1-F3)	43,943.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	633,306.93	.0152266	9,643.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF TRIPP COMUN: 04048

1.		3,445.69	.0273025	94.08
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	77,099.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	77,099.87	.0273025	2,105.02
	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.....	74,284.00	.0273025	2,028.14
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.43	.0273025	-0.01
	(SUM OF D1-D8)....	74,283.57		2,028.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	044522 SCH D OF SOUTH SHORE (PORT WING)	182,864.38	.0273025	4,992.66
2.				
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11.				
	(SUM OF E1-E10).....	182,864.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	25,441.03	.0273025	694.61
2.				
3.				
	(SUM OF F1-F3)....	25,441.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	363,134.54	.0273025	9,914.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WASHBURN COMUN: 04050

A.	1. STATE TAXES.....	8,805.72	.0211966	186.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	197,034.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	197,034.33	.0211966	4,176.47
	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.....	50,648.00	.0211966	1,073.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0211966	0.01
	(SUM OF D1-D8)....	50,648.30		1,073.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 046027 SCH D OF WASHBURN	580,644.91	.0211966	12,307.71
	2.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	580,644.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	65,016.40	.0211966	1,378.13
	2.			
	3.			
	(SUM OF F1-F3)....	65,016.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	902,149.66	.0211966	19,122.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MASON COMUN: 04151

A.	1. STATE TAXES	555.57	.0364527	20.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,431.20		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	12,431.20	.0364527	453.15
	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	9,688.00	.0364527	353.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.28	.0364527	0.01
	(SUM OF D1-D8)	9,688.28		353.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	13,301.19	.0364527	484.87
	2.			
	3.			
	4.			
	5.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	13,301.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,101.98	.0364527	149.53
	2.			
	3.			
	(SUM OF F1-F3)	4,101.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	40,078.22	.0364527	1,460.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF BAYFIELD COMUN: 04206

A.	1. STATE TAXES.....	17,751.64	.0143705	255.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	371,292.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	371,292.72	.0143705	5,335.68
	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.....	591,742.20	.0143705	8,503.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0143705	
	(SUM OF D1-D8)....	591,742.36		8,503.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 040315 SCH D OF BAYFIELD	1,025,651.56	.0143705	14,739.19
	2.			
	3.			
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	11.			
	(SUM OF E1-E10).....	1,025,651.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	131,067.91	.0143705	1,883.52
	2.			
	3.			
	(SUM OF F1-F3)....	131,067.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,137,506.19	.0143705	30,717.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF WASHBURN COMUN: 04291

A.	1. STATE TAXES.....	19,609.77	.0247145	484.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	380,523.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	380,523.73	.0247145	9,404.49
	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.....	194,307.66	.0247145	4,802.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	780,613.00	.0247145	19,292.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0247145	
	(SUM OF D1-D8)....	974,920.62		24,094.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 046027 SCH D OF WASHBURN	1,199,635.71	.0247145	29,648.51
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,199,635.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	134,326.50	.0247145	3,319.82
	2.			
	3.			
	(SUM OF F1-F3)....	134,326.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,709,016.33	.0247145	66,952.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EATON COMUN: 05010

A.	1. STATE TAXES.....	21,858.23	.0144741	316.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	570,589.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	613,231.39	.0144741	8,876.03
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.....	45,000.00	.0144741	651.34
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	386,904.00	.0144741	5,600.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.94	.0144741	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	431,904.94		6,251.47
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	933,242.66	.0144741	13,507.94
	2. 052289 SCH D OF GREEN BAY AREA	210,540.00	.0144741	3,047.40
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,143,782.66		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	213,813.28	.0144741	3,094.78
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	213,813.28		
G.	TOTALS (A+B+C+D+E+F).....	2,424,590.50	.0144741	35,094.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GLENMORE COMUN: 05012

A.	1. STATE TAXES	17,549.62	.0132355	232.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	4.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	457,876.71		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	498,701.23	.0132355	6,600.61
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	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	.0132355	277.95
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	442,804.00	.0132355	5,860.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-4.60	.0132355	-0.06
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	463,799.40		6,138.66
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	508,045.66	.0132355	6,724.28
	2. 051414 SCH D OF DE PERE	488,059.00	.0132355	6,459.75
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	996,104.66		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	171,667.19	.0132355	2,272.12
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	171,667.19		
G.	TOTALS (A+B+C+D+E+F)	2,147,822.10	.0132355	28,427.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GREEN BAY COMUN: 05014

A.	1. STATE TAXES.....	36,494.12	.0145748	531.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	951,784.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	951,793.87	.0145748	13,872.28
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			
	5.			
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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.....	20,208.63	.0145748	294.54
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	413,306.37	.0145748	6,023.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	18.40	.0145748	0.27
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	433,533.40		6,318.70
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052289 SCH D OF GREEN BAY AREA	57,137.00	.0145748	832.76
	2. 313220 SCH D OF LUXEMBURG-CASCO	1,816,731.95	.0145748	26,478.64
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,873,868.95		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	356,978.86	.0145748	5,202.92
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	356,978.86		
G.	TOTALS (A+B+C+D+E+F).....	3,652,669.20	.0145748	53,237.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HOLLAND COMUN: 05018

A.	1. STATE TAXES.....	23,257.80	.0137601	320.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	606,598.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	633,183.74	.0137601	8,712.73
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 057060 HOLLAND SANITARY DISTRICT #1	75,000.00	.0137601	1,032.01
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	75,000.00		
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.....	410,998.00	.0137601	5,655.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-8.15	.0137601	-0.11
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	410,989.85		5,655.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	673,378.29	.0137601	9,265.83
	2. 080658 SCH D OF BRILLION	56,309.26	.0137601	774.83
	3. 442758 SCH D OF KAUKAUNA AREA	597,616.00	.0137601	8,223.31
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,327,303.55		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	137,620.57	.0137601	1,893.69
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	111,740.49	.0137601	1,537.57
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	249,361.06		
G.	TOTALS (A+B+C+D+E+F).....	2,719,096.00	.0137601	37,415.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HUMBOLDT COMUN: 05022

A.	1. STATE TAXES.....	17,525.10	.0198107	347.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	457,096.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	457,100.80	.0198107	9,055.51
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.....	158,941.00	.0198107	3,148.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-20.99	.0198107	-0.42
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	158,920.01		3,148.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052289 SCH D OF GREEN BAY AREA	445,509.00	.0198107	8,825.87
	2. 313220 SCH D OF LUXEMBURG-CASCO	513,604.57	.0198107	10,174.90
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	959,113.57		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	171,427.32	.0198107	3,396.11
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	171,427.32		
G.	TOTALS (A+B+C+D+E+F).....	1,764,086.80	.0198107	34,947.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LAWRENCE COMUN: 05024

A.	1. STATE TAXES	81,118.75	.0109387	887.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	21.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,116,440.96		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,305,195.12	.0109387	25,215.84
	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	.0109387	557.87
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,239,000.00	.0109387	13,553.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	7.88	.0109387	0.09
	(SUM OF D1-D8)	1,290,007.88		14,111.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056328 SCH D OF WEST DE PERE	5,020,787.93	.0109387	54,920.90
	2. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	446,559.70	.0109387	4,884.78
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	11.			
	(SUM OF E1-E10)	5,467,347.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	793,488.92	.0109387	8,679.74
	2.			
	3.			
	(SUM OF F1-F3)	793,488.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	9,937,158.30	.0109387	108,699.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LEDGEVIEW COMUN: 05025

A.	1. STATE TAXES	120,557.60	.0099437	1,198.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	31.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,144,928.83		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	3,419,520.15	.0099437	34,002.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2. 057220 LEDGEVIEW SANITARY DISTRICT #2	335,063.00	.0099437	3,331.78
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	11.			
	(SUM OF C1-C11)	335,063.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES	99,000.00	.0099437	984.43
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	1,000.00	.0099437	9.94
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,768,127.00	.0099437	17,581.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.27	.0099437	0.01
	(SUM OF D1-D8)	1,868,128.27		18,576.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	277,672.57	.0099437	2,761.11
	2. 051414 SCH D OF DE PERE	7,252,919.00	.0099437	72,121.14
	3. 052289 SCH D OF GREEN BAY AREA	151,563.00	.0099437	1,507.10
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	11.			
	(SUM OF E1-E10)	7,682,154.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,179,272.51	.0099437	11,726.38
	2.			
	3.			
	(SUM OF F1-F3)	1,179,272.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	14,604,696.10	.0099437	145,225.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MORRISON COMUN: 05026

A.	1. STATE TAXES.....	19,117.19	.0193753	370.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	498,590.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	526,667.20	.0193753	10,204.36
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 057210 MORRISON SANITARY DISTRICT #1			
	2. 057250 LARK 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.....	1,000.00	.0193753	19.38
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	479,208.64	.0193753	9,284.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	5.99	.0193753	0.12
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	480,214.63		9,304.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	229,169.50	.0193753	4,440.22
	2. 051414 SCH D OF DE PERE	436,749.00	.0193753	8,462.17
	3. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	46,481.24	.0193753	900.59
	4. 080658 SCH D OF BRILLION	11,449.87	.0193753	221.85
	5. 364760 SCH D OF REEDSVILLE	555,872.00	.0193753	10,770.22
	6.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,279,721.61		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	2,156.80	.0193753	41.79
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	185,186.67	.0193753	3,588.06
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	187,343.47		
G.	TOTALS (A+B+C+D+E+F).....	2,493,064.10	.0193753	48,304.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NEW DENMARK COMUN: 05028

A.	1. STATE TAXES.....	23,392.51	.0140876	329.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	610,501.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	664,934.36	.0140876	9,367.37
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.....	20,000.00	.0140876	281.75
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	416,141.00	.0140876	5,862.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-7.81	.0140876	-0.11
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	436,133.19		6,144.09
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	1,191,399.53	.0140876	16,784.03
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,191,399.53		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	228,821.31	.0140876	3,223.56
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	228,821.31		
G.	TOTALS (A+B+C+D+E+F).....	2,544,680.90	.0140876	35,848.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PITTSFIELD COMUN: 05030

A.	1. STATE TAXES.....	37,230.00	.0157244	585.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	971,339.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,018,346.78	.0157244	16,012.97
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	.0157244	15.72
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	699,000.00	.0157244	10,991.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-8.78	.0157244	-0.14
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	699,991.22		11,006.99
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052604 SCH D OF HOWARD-SUAMICO	2,097.00	.0157244	32.98
	2. 054613 SCH D OF PULASKI COMMUNITY	2,154,148.00	.0157244	33,872.85
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,156,245.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	364,177.10	.0157244	5,726.49
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	364,177.10		
G.	TOTALS (A+B+C+D+E+F).....	4,275,990.10	.0157244	67,237.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ROCKLAND COMUN: 05034

A.	1. STATE TAXES.....	30,056.83	.0121879	366.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	784,266.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	854,195.08	.0121879	10,410.93
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	.0121879	12.19
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	448,233.00	.0121879	5,463.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	8.52	.0121879	0.10
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	449,241.52		5,475.35
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051414 SCH D OF DE PERE	1,563,905.00	.0121879	19,060.87
	2. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	341,066.49	.0121879	4,156.92
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,904,971.49		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	294,010.48	.0121879	3,583.40
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	294,010.48		
G.	TOTALS (A+B+C+D+E+F).....	3,532,475.40	.0121879	43,053.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SCOTT COMUN: 05036

A.	1. STATE TAXES.....	52,881.54	.0173628	918.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,379,913.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,379,927.96	.0173628	23,959.51
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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	8.			
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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.....	707,291.00	.0173628	12,280.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0173628	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	707,290.65		12,280.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052289 SCH D OF GREEN BAY AREA	3,150,008.00	.0173628	54,693.19
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,150,008.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	517,277.65	.0173628	8,981.43
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	517,277.65		
G.	TOTALS (A+B+C+D+E+F).....	5,807,385.80	.0173628	100,832.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WRIGHTSTOWN COMUN: 05040

A.	1. STATE TAXES	28,618.05	.0155979	446.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	7.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	746,693.87		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	813,285.71	.0155979	12,685.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 057120 WRIGHTSTOWN SANITARY DISTRICT #1	39,888.02	.0155979	622.17
	2. 057190 WRIGHTSTOWN SANITARY DISTRICT #2			
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	11.			
	(SUM OF C1-C11)	39,888.02		
	TOTAL SPECIAL DIST. TAXES			
D.	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	.0155979	405.55
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	503,153.28	.0155979	7,848.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-2.75	.0155979	-0.04
	(SUM OF D1-D8)	529,150.53		8,253.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051414 SCH D OF DE PERE	22,133.00	.0155979	345.23
	2. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	1,666,725.34	.0155979	25,997.51
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	11.			
	(SUM OF E1-E10)	1,688,858.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	279,936.55	.0155979	4,366.44
	2.			
	3.			
	(SUM OF F1-F3)	279,936.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,379,737.20	.0155979	52,717.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ALLOUEZ COMUN: 05102

A.	1. STATE TAXES	147,242.37	.0163579	2,408.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	38.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,832,081.29		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	3,832,120.26	.0163579	62,685.60
	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	.0163579	16.36
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	6,262,987.00	.0163579	102,449.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	5.74	.0163579	0.09
	(SUM OF D1-D8)	6,263,992.74		102,466.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052289 SCH D OF GREEN BAY AREA	8,770,822.00	.0163579	143,472.59
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	(SUM OF E1-E10)	8,770,822.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,440,298.13	.0163579	23,560.31
	2.			
	3.			
	(SUM OF F1-F3)	1,440,298.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	20,454,475.50	.0163579	334,593.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ASHWAUBENON COMUN: 05104

A.	1. STATE TAXES	360,276.62	.0080674	2,906.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	94.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,286,841.23		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	9,770,332.88	.0080674	78,821.76
	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	578,174.00	.0080674	4,664.40
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	1,000.00	.0080674	8.07
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	10,426,264.00	.0080674	84,113.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	3,475.84	.0080674	28.04
	(SUM OF D1-D8)	11,008,913.84		88,813.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 050182 SCH D OF ASHWAUBENON	18,020,688.00	.0080674	145,381.17
	2. 056328 SCH D OF WEST DE PERE	2,179,093.69	.0080674	17,579.75
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	(SUM OF E1-E10)	20,199,781.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	3,482,005.07	.0080674	28,090.93
	2.			
	3.			
	(SUM OF F1-F3)	3,482,005.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	44,821,310.10	.0080674	361,594.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BELLEVUE COMUN: 05106

	1.	186,831.69	.0126597	2,365.25
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	49.45		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,873,930.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,911,239.84	.0126597	62,175.18
	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	.0126597	12.66
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,264,733.00	.0126597	41,330.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-6.71	.0126597	-0.08
	(SUM OF D1-D8)....	3,265,726.29		41,343.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051414 SCH D OF DE PERE	1,032,013.00	.0126597	13,065.05
	2. 052289 SCH D OF GREEN BAY AREA	10,175,005.00	.0126597	128,813.25
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	(SUM OF E1-E10).....	11,207,018.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,827,553.68	.0126597	23,136.41
	2.			
	3.			
	(SUM OF F1-F3)....	1,827,553.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,398,369.50	.0126597	270,898.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF DENMARK COMUN: 05116

A.	1. STATE TAXES.....	23,819.27	.0148025	352.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	430,215.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	468,704.34	.0148025	6,938.02
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.....	877,545.52	.0148025	12,989.92
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	522,643.00	.0148025	7,736.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-179.67	.0148025	-2.66
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,400,008.85		20,723.71
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	842,607.55	.0148025	12,472.75
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	842,607.55		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	161,831.99	.0148025	2,395.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	161,831.99		
G.	TOTALS (A+B+C+D+E+F).....	2,896,972.00	.0148025	42,882.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF HOBART COMUN: 05126

A.	1. STATE TAXES.....	113,983.61	.0111785	1,274.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,699,560.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,862,378.69	.0111785	31,997.18
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.....	1,296,107.73	.0111785	14,488.58
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0111785	11.18
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,643,820.75	.0111785	29,554.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	11.29	.0111785	0.13
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,940,939.77		44,053.91
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	4,242,716.00	.0111785	47,427.30
	2. 056328 SCH D OF WEST DE PERE	2,063,290.49	.0111785	23,064.55
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	6,306,006.49		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,012,162.44	.0111785	11,314.49
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,012,162.44		
G.	TOTALS (A+B+C+D+E+F).....	14,235,471.00	.0111785	159,131.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF HOWARD COMUN: 05136

A.	1. STATE TAXES	239,291.11	.0127411	3,048.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	59.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,853,097.05		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	6,136,430.41	.0127411	78,185.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY 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	1,683,227.44	.0127411	21,446.31
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	1,000.00	.0127411	12.74
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	4,666,300.00	.0127411	59,454.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-62.79	.0127411	-0.80
	(SUM OF D1-D8)	6,350,464.65		80,912.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052604 SCH D OF HOWARD-SUAMICO	12,306,186.00	.0127411	156,795.38
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	(SUM OF E1-E10)	12,306,186.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	2,194,713.03	.0127411	27,963.24
	2.			
	3.			
	(SUM OF F1-F3)	2,194,713.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	27,227,085.20	.0127411	346,905.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF PULASKI COMUN: 05171

A.	1. STATE TAXES	29,467.41	.0140601	414.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	7.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	745,638.41		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	781,799.64	.0140601	10,992.26
	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	122,317.76	.0140601	1,719.81
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,512,034.21	.0140601	21,259.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-2.92	.0140601	-0.04
	(SUM OF D1-D8)	1,634,349.05		22,979.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	1,658,817.00	.0140601	23,323.30
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	(SUM OF E1-E10)	1,658,817.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	280,149.20	.0140601	3,938.95
	2.			
	3.			
	(SUM OF F1-F3)	280,149.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,384,582.30	.0140601	61,648.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SUAMICO COMUN: 05178

A.	1. STATE TAXES.....	172,000.82	.0127968	2,201.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	43.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,246,214.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	4,451,771.56	.0127968	56,968.61
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.....	1,090,945.06	.0127968	13,960.65
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,269,935.00	.0127968	54,641.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-4.15	.0127968	-0.05
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,360,875.91		68,602.28
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052604 SCH D OF HOWARD-SUAMICO	8,700,034.00	.0127968	111,332.93
	2. 054613 SCH D OF PULASKI COMMUNITY	240,542.00	.0127968	3,078.18
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	8,940,576.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,592,207.61	.0127968	20,375.23
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,592,207.61		
G.	TOTALS (A+B+C+D+E+F).....	20,517,431.90	.0127968	262,558.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WRIGHTSTOWN COMUN: 05191

A.	1. STATE TAXES	30,983.83	.0135855	420.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	7.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	709,923.76		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	773,250.30	.0135855	10,505.00
	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	518,834.30	.0135855	7,048.63
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,102,378.79	.0135855	14,976.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.79	.0135855	0.02
	(SUM OF D1-D8)	1,621,214.88		22,025.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	1,604,242.55	.0135855	21,794.46
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	(SUM OF E1-E10)	1,604,242.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	266,208.24	.0135855	3,616.58
	2.			
	3.			
	(SUM OF F1-F3)	266,208.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,295,899.80	.0135855	58,362.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF DE PERE COMUN: 05216

	1.	298,394.54	.0124400	3,712.04
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	74.30		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,120,280.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,773,445.39	.0124400	96,701.99
	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.....	2,549,790.23	.0124400	31,719.50
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0124400	12.44
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,842,665.00	.0124400	134,883.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-11.92	.0124400	-0.15
	(SUM OF D1-D8)....	13,393,443.31		166,615.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051414 SCH D OF DE PERE	8,990,423.00	.0124400	111,841.23
	2. 056328 SCH D OF WEST DE PERE	9,639,612.12	.0124400	119,917.18
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	(SUM OF E1-E10).....	18,630,035.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	2,746,000.44	.0124400	34,160.36
	2.			
	3.			
	(SUM OF F1-F3)....	2,746,000.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	42,841,318.80	.0124400	532,947.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF GREEN BAY COMUN: 05231

A.	1. STATE TAXES	981,999.34	.0138098	13,561.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	253.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	24,960,599.07		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	24,960,852.30	.0138098	344,706.76
	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	3,790,632.08	.0138098	52,348.23
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	1,000.00	.0138098	13.81
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	52,157,140.00	.0138098	720,284.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-11.09	.0138098	-0.15
	(SUM OF D1-D8)	55,948,760.99		772,646.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052289 SCH D OF GREEN BAY AREA	56,989,240.00	.0138098	787,015.46
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	(SUM OF E1-E10)	56,989,240.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	9,358,471.97	.0138098	129,239.52
	2.			
	3.			
	(SUM OF F1-F3)	9,358,471.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	148,239,324.60	.0138098	2,047,169.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ALMA COMUN: 06002

A.	1. STATE TAXES.....	6,475.56	.0170487	110.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	231,045.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	231,045.10	.0170487	3,939.02
	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.....			
	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	.0170487	845.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0170487	0.01
	(SUM OF D1-D8)....	49,605.45		845.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	316,797.35	.0170487	5,400.99
	2. 062142 SCH D OF GILMANTON	70,287.96	.0170487	1,198.32
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	(SUM OF E1-E10).....	387,085.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	66,251.53	.0170487	1,129.50
	2.			
	3.			
	(SUM OF F1-F3)....	66,251.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	740,462.95	.0170487	12,623.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BELVIDERE COMUN: 06004

A.	1. STATE TAXES.....	8,599.11	.0161771	139.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	306,278.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	306,278.36	.0161771	4,954.72
	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.....	75,531.00	.0161771	1,221.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	75,531.00		1,221.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	95,944.58	.0161771	1,552.11
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	397,961.66	.0161771	6,437.90
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	11.			
	(SUM OF E1-E10).....	493,906.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	17,573.36	.0161771	284.29
	2. 000200 TECHNICAL COLLEGE LACR	100,674.40	.0161771	1,628.63
	3.			
	(SUM OF F1-F3)....	118,247.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,002,562.47	.0161771	16,218.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BUFFALO COMUN: 06006

A.	1. STATE TAXES.....	10,147.60	.0204173	207.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	361,386.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	361,386.55	.0204173	7,378.54
	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.....	70,572.00	.0204173	1,440.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0204173	-0.01
	(SUM OF D1-D8)....	70,571.71		1,440.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	586,846.87	.0204173	11,981.83
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	11.			
	(SUM OF E1-E10).....	586,846.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	148,457.66	.0204173	3,031.11
	2.			
	3.			
	(SUM OF F1-F3)....	148,457.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,177,410.39	.0204173	24,039.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CANTON COMUN: 06008

A.	1. STATE TAXES.....	4,218.94	.0195892	82.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	150,337.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	150,337.98	.0195892	2,945.01
	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.....	91,416.00	.0195892	1,790.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0195892	
	(SUM OF D1-D8)....	91,415.93		1,790.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	186,904.00	.0195892	3,661.30
	2. 461499 SCH D OF DURAND	62,859.07	.0195892	1,231.36
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	249,763.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	43,164.07	.0195892	845.55
	2.			
	3.			
	(SUM OF F1-F3)....	43,164.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	538,899.99	.0195892	10,556.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CROSS COMUN: 06010

	1.	5,790.42	.0162861	94.30
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,200.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	206,200.05	.0162861	3,358.20
	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			
	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.....	213,400.00	.0162861	3,475.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0162861	
	(SUM OF D1-D8)....	213,400.29		3,475.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	324,478.40	.0162861	5,284.51
	2. 610154 SCH D OF ARCADIA	11,795.71	.0162861	192.11
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	336,274.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	84,712.82	.0162861	1,379.64
	2.			
	3.			
	(SUM OF F1-F3)....	84,712.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	846,377.69	.0162861	13,784.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DOVER COMUN: 06012

1.	5,303.08	.0297612	157.83
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	189,148.59		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	189,148.59	.0297612	5,629.31
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.....	108,911.47	.0297612	3,241.35
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.19	.0297612	0.01
(SUM OF D1-D8)....	108,911.66		3,241.36
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 062142 SCH D OF GILMANTON	463,570.06	.0297612	13,796.43
2.			
3.			
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11.			
(SUM OF E1-E10).....	463,570.06		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	54,255.85	.0297612	1,614.72
2.			
3.			
(SUM OF F1-F3)....	54,255.85		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	821,189.24	.0297612	24,439.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GILMANTON COMUN: 06014

A.	1. STATE TAXES.....	6,266.97	.0253189	158.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	223,725.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	223,725.78	.0253189	5,664.50
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.....	61,518.00	.0253189	1,557.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0253189	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	61,518.09		1,557.57
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 062142 SCH D OF GILMANTON	547,829.37	.0253189	13,870.48
	2.			
	3.			
	4.			
	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	547,829.37		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	64,117.49	.0253189	1,623.39
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	64,117.49		
G.	TOTALS (A+B+C+D+E+F).....	903,457.70	.0253189	22,874.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GLENCOE COMUN: 06016

	1.	5,668.38	.0182457	103.42
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	201,931.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	201,931.49	.0182457	3,684.39
	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			
	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.....	155,224.00	.0182457	2,832.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0182457	0.01
	(SUM OF D1-D8)....	155,224.32		2,832.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	372,238.40	.0182457	6,791.76
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	372,238.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	82,927.46	.0182457	1,513.07
	2.			
	3.			
	(SUM OF F1-F3)....	82,927.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	817,990.05	.0182457	14,924.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LINCOLN COMUN: 06018

A.	1. STATE TAXES	4,634.01	.0183095	84.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	164,825.49		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	164,825.49	.0183095	3,017.88
	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	46,444.00	.0183095	850.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.06	.0183095	
	(SUM OF D1-D8)	46,444.06		850.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	209,552.47	.0183095	3,836.81
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	3,272.74	.0183095	59.92
	3. 062142 SCH D OF GILMANTON	72,195.39	.0183095	1,321.86
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10)	285,020.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	46,831.64	.0183095	857.47
	2. 000200 TECHNICAL COLLEGE LACR	827.92	.0183095	15.16
	3.			
	(SUM OF F1-F3)	47,659.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	548,583.72	.0183095	10,044.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MAXVILLE COMUN: 06020

A.	1. STATE TAXES	5,443.08	.0192765	104.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	194,032.25		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	194,032.25	.0192765	3,740.27
	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	73,354.00	.0192765	1,414.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.05	.0192765	
	(SUM OF D1-D8)	73,354.05		1,414.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	316,751.60	.0192765	6,105.87
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10)	316,751.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	55,688.27	.0192765	1,073.48
	2.			
	3.			
	(SUM OF F1-F3)	55,688.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	645,269.25	.0192765	12,438.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MILTON COMUN: 06022

A.	1. STATE TAXES.....	7,970.62	.0196420	156.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	284,262.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	284,262.39	.0196420	5,583.50
	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.....	55,351.00	.0196420	1,087.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0196420	0.01
	(SUM OF D1-D8)....	55,351.34		1,087.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	460,949.28	.0196420	9,054.00
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	460,949.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	116,608.70	.0196420	2,290.44
	2.			
	3.			
	(SUM OF F1-F3)....	116,608.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	925,142.33	.0196420	18,171.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MODENA COMUN: 06024

A.	1. STATE TAXES.....	4,695.49	.0268135	125.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	167,006.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	167,006.35	.0268135	4,478.03
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	4.			
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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.....	41,131.00	.0268135	1,102.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0268135	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	41,131.02		1,102.87
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	14,401.84	.0268135	386.16
	2. 062142 SCH D OF GILMANTON	17,536.52	.0268135	470.22
	3. 063668 SCH D OF MONDOVI	194,151.00	.0268135	5,205.87
	4. 461499 SCH D OF DURAND	56,830.30	.0268135	1,523.82
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	282,919.66		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	48,039.68	.0268135	1,288.11
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	48,039.68		
G.	TOTALS (A+B+C+D+E+F).....	543,792.20	.0268135	14,580.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MONDOVI COMUN: 06026

	1.	6,648.57	.0204036	135.65
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	237,146.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	237,146.61	.0204036	4,838.65
	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.....	62,040.00	.0204036	1,265.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0204036	
	(SUM OF D1-D8)....	62,039.92		1,265.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 062142 SCH D OF GILMANTON	6,498.95	.0204036	132.61
	2. 063668 SCH D OF MONDOVI	391,474.00	.0204036	7,987.49
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	397,972.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	68,021.65	.0204036	1,387.89
	2.			
	3.			
	(SUM OF F1-F3)....	68,021.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	771,829.70	.0204036	15,748.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MONTANA COMUN: 06028

	1.	4,846.28	.0200417	97.13
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	173,118.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	173,118.13	.0200417	3,469.59
	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			
	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	.0200417	2,165.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.67	.0200417	0.01
	(SUM OF D1-D8)....	108,054.67		2,165.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	7,156.21	.0200417	143.40
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	33,012.97	.0200417	661.64
	3. 062142 SCH D OF GILMANTON	11,061.05	.0200417	221.68
	4. 610154 SCH D OF ARCADIA	176,408.24	.0200417	3,535.53
	5. 612632 SCH D OF INDEPENDENCE	111,176.85	.0200417	2,228.18
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	338,815.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	2,605.32	.0200417	52.22
	2. 000200 TECHNICAL COLLEGE LACR	67,174.71	.0200417	1,346.30
	3.			
	(SUM OF F1-F3)....	69,780.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	694,614.43	.0200417	13,921.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NAPLES COMUN: 06030

1.	7,153.13	.0218047	155.97
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,800.84		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	254,800.84	.0218047	5,555.86
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.....	143,016.00	.0218047	3,118.42
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.41	.0218047	-0.01
(SUM OF D1-D8)....	143,015.59		3,118.41
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 062142 SCH D OF GILMANTON	31,429.43	.0218047	685.32
2. 063668 SCH D OF MONDOVI	404,536.00	.0218047	8,820.79
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11.			
(SUM OF E1-E10).....	435,965.43		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	73,183.74	.0218047	1,595.75
2.			
3.			
(SUM OF F1-F3)....	73,183.74		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	914,118.73	.0218047	19,932.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NELSON COMUN: 06032

A.	1. STATE TAXES	10,336.64	.0176170	182.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	368,867.32		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	368,867.32	.0176170	6,498.34
	TOTAL COUNTY TAXES			
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	199,287.00	.0176170	3,510.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.25	.0176170	
	(SUM OF D1-D8)	199,287.25		3,510.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	298,143.32	.0176170	5,252.40
	2. 461499 SCH D OF DURAND	290,915.17	.0176170	5,125.06
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	10.			
	11.			
	(SUM OF E1-E10)	589,058.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	105,754.34	.0176170	1,863.08
	2.			
	3.			
	(SUM OF F1-F3)	105,754.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,273,304.04	.0176170	22,431.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WAUMANDEE COMUN: 06034

A.	1. STATE TAXES.....	7,514.11	.0185079	139.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	267,432.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	267,432.59	.0185079	4,949.64
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 067040 WAUMANDEE SANITARY DISTRICT NO 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.....	136,495.00	.0185079	2,526.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0185079	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	136,494.52		2,526.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	6,221.79	.0185079	115.16
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	242,669.58	.0185079	4,491.32
	3. 610154 SCH D OF ARCADIA	210,571.06	.0185079	3,897.24
	4.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	459,462.43		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,139.59	.0185079	21.09
	2. 000200 TECHNICAL COLLEGE LACR	108,300.50	.0185079	2,004.42
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	109,440.09		
G.	TOTALS (A+B+C+D+E+F).....	980,343.74	.0185079	18,144.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF COCHRANE COMUN: 06111

	1.	3,837.49	.0264978	101.69
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	135,779.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	135,779.36	.0264978	3,597.86
	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.....	107,836.00	.0264978	2,857.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0264978	
	(SUM OF D1-D8)....	107,836.06		2,857.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	221,926.40	.0264978	5,880.56
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	221,926.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	56,141.86	.0264978	1,487.64
	2.			
	3.			
	(SUM OF F1-F3)....	56,141.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	525,521.17	.0264978	13,925.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF NELSON COMUN: 06154

	1.	2,999.79	.0255667	76.69
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	105,810.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	105,810.10	.0255667	2,705.22
	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.....	103,077.00	.0255667	2,635.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0255667	
	(SUM OF D1-D8)....	103,077.02		2,635.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	104,900.93	.0255667	2,681.98
	2. 461499 SCH D OF DURAND	65,281.06	.0255667	1,669.03
	3.			
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	11.			
	(SUM OF E1-E10).....	170,181.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,690.92	.0255667	784.67
	2.			
	3.			
	(SUM OF F1-F3)....	30,690.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	412,759.82	.0255667	10,552.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF ALMA COMUN: 06201

A.	1. STATE TAXES.....	9,179.36	.0216123	198.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	299,528.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	299,528.01	.0216123	6,473.51
	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.....	72,656.66	.0216123	1,570.28
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	271,950.00	.0216123	5,877.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0216123	
	(SUM OF D1-D8)....	344,606.59		7,447.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	481,226.51	.0216123	10,400.43
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	868.57	.0216123	18.77
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	482,095.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	88,142.19	.0216123	1,904.96
	2. 000200 TECHNICAL COLLEGE LACR	219.73	.0216123	4.75
	3.			
	(SUM OF F1-F3)....	88,361.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,223,770.96	.0216123	26,448.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF BUFFALO CITY COMUN: 06206

A.	1. STATE TAXES.....	10,735.77	.0262937	282.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	379,456.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	379,456.50	.0262937	9,977.33
	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.....	173,371.00	.0262937	4,558.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.71	.0262937	0.02
	(SUM OF D1-D8)....	173,371.71		4,558.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	620,861.20	.0262937	16,324.77
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	620,861.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	157,062.44	.0262937	4,129.76
	2.			
	3.			
	(SUM OF F1-F3)....	157,062.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,341,487.62	.0262937	35,272.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF FOUNTAIN CITY COMUN: 06226

A.	1. STATE TAXES.....	8,495.99	.0217178	184.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	299,974.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	299,974.73	.0217178	6,514.80
	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.....	157,499.00	.0217178	3,420.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0217178	0.01
	(SUM OF D1-D8)....	157,499.27		3,420.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	491,332.33	.0217178	10,670.68
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	10.			
	11.			
	(SUM OF E1-E10).....	491,332.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	124,294.86	.0217178	2,699.42
	2.			
	3.			
	(SUM OF F1-F3)....	124,294.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,081,597.18	.0217178	23,489.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MONDOVI COMUN: 06251

A.	1. STATE TAXES.....	23,643.75	.0217715	514.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	717,997.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	717,997.34	.0217715	15,631.91
	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.....	425,427.12	.0217715	9,262.21
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	817,001.00	.0217715	17,787.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0217715	0.01
	(SUM OF D1-D8)....	1,242,428.48		27,049.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	1,231,954.00	.0217715	26,821.55
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	10.			
	11.			
	(SUM OF E1-E10).....	1,231,954.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	211,667.72	.0217715	4,608.33
	2.			
	3.			
	(SUM OF F1-F3)....	211,667.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,427,691.29	.0217715	74,626.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ANDERSON COMUN: 07002

A.	1. STATE TAXES.....	5,332.73	.0384206	204.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	118,745.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	118,745.80	.0384206	4,562.29
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.....	17,531.18	.0384206	673.56
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	63,497.82	.0384206	2,439.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0384206	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	81,029.21		3,113.20
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	340,682.02	.0384206	13,089.21
	2.			
	3.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	340,682.02		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	39,373.89	.0384206	1,512.77
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	39,373.89		
G.	TOTALS (A+B+C+D+E+F).....	585,163.65	.0384206	22,482.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BLAINE COMUN: 07004

A.	1. STATE TAXES.....	6,336.13	.0211935	134.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	141,088.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	141,088.56	.0211935	2,990.16
	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.....	83,014.00	.0211935	1,759.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	83,014.00		1,759.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	216,883.39	.0211935	4,596.54
	2. 653654 SCH D OF NORTHWOOD (MINONG)	6,722.00	.0211935	142.46
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	10.			
	11.			
	(SUM OF E1-E10).....	223,605.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	46,782.32	.0211935	991.48
	2.			
	3.			
	(SUM OF F1-F3)....	46,782.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	500,826.40	.0211935	10,614.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DANIELS COMUN: 07006

A.	1. STATE TAXES.....	13,888.69	.0246291	342.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	309,263.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	309,263.86	.0246291	7,616.89
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 078030 MUD HEN LAKE REHABILITATION DISTRICT	5,000.00	.0246291	123.15
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	5,000.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	26,901.67	.0246291	662.56
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	125,244.33	.0246291	3,084.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.56	.0246291	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	152,146.56		3,747.23
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	230,771.70	.0246291	5,683.70
	2. 075376 SCH D OF SIREN	596,553.00	.0246291	14,692.57
	3. 481939 SCH D OF FREDERIC	104,088.00	.0246291	2,563.60
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	931,412.70		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	102,546.11	.0246291	2,525.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	102,546.11		
G.	TOTALS (A+B+C+D+E+F).....	1,514,257.92	.0246291	37,294.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DEWEY COMUN: 07008

A.	1. STATE TAXES.....	8,198.97	.0275455	225.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	182,569.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	182,569.14	.0275455	5,028.96
	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.....	69,412.00	.0275455	1,911.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0275455	
	(SUM OF D1-D8)....	69,412.07		1,911.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	422,941.55	.0275455	11,650.15
	2. 655474 SCH D OF SPOONER	110,197.51	.0275455	3,035.45
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	11.			
	(SUM OF E1-E10).....	533,139.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	60,536.51	.0275455	1,667.51
	2.			
	3.			
	(SUM OF F1-F3)....	60,536.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	853,855.75	.0275455	23,519.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GRANTSBURG COMUN: 07010

A.	1. STATE TAXES	11,293.82	.0313613	354.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,483.01		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	251,483.01	.0313613	7,886.85
	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	197,936.00	.0313613	6,207.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.13	.0313613	
	(SUM OF D1-D8)	197,935.87		6,207.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	721,505.31	.0313613	22,627.37
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	11.			
	(SUM OF E1-E10)	721,505.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	83,387.06	.0313613	2,615.13
	2.			
	3.			
	(SUM OF F1-F3)	83,387.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,265,605.07	.0313613	39,691.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF JACKSON COMUN: 07012

A.	1. STATE TAXES.....	41,622.65	.0160928	669.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	926,824.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	926,824.95	.0160928	14,915.29
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.....	436,648.00	.0160928	7,026.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.08	.0160928	-0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	436,645.92		7,026.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	1,470,113.50	.0160928	23,658.35
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,470,113.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	307,317.80	.0160928	4,945.63
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	307,317.80		
G.	TOTALS (A+B+C+D+E+F).....	3,182,524.82	.0160928	51,216.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LA FOLLETTE COMUN: 07014

A.	1. STATE TAXES.....	16,655.35	.0202368	337.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	370,870.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	370,870.10	.0202368	7,505.24
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.....	105,840.00	.0202368	2,141.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0202368	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	105,840.41		2,141.88
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	1,161,432.00	.0202368	23,503.73
	2.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,161,432.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	122,973.58	.0202368	2,488.60
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	122,973.58		
G.	TOTALS (A+B+C+D+E+F).....	1,777,771.44	.0202368	35,976.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LINCOLN COMUN: 07016

A.	1. STATE TAXES.....	6,001.77	.0209592	125.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	133,643.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	133,643.36	.0209592	2,801.07
	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.....	103,948.00	.0209592	2,178.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0209592	
	(SUM OF D1-D8)....	103,948.12		2,178.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	116,093.99	.0209592	2,433.26
	2. 075376 SCH D OF SIREN	6,080.00	.0209592	127.43
	3. 076293 SCH D OF WEBSTER	144,718.34	.0209592	3,033.19
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	11.			
	(SUM OF E1-E10).....	266,892.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	44,313.64	.0209592	928.78
	2.			
	3.			
	(SUM OF F1-F3)....	44,313.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	554,799.22	.0209592	11,628.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MEENON COMUN: 07018

A.	1. STATE TAXES.....	21,683.54	.0263449	571.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	482,834.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	482,834.31	.0263449	12,720.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 078020 CLAM LAKES REHABILITATION DISTRICT	7,369.33	.0263449	194.14
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	11.			
	(SUM OF C1-C11)...	7,369.33		
	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.....	244,683.73	.0263449	6,446.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0263449	
	(SUM OF D1-D8)....	244,683.68		6,446.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	273,020.00	.0263449	7,192.68
	2. 076293 SCH D OF WEBSTER	627,578.05	.0263449	16,533.49
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	11.			
	(SUM OF E1-E10).....	900,598.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	160,098.82	.0263449	4,217.79
	2.			
	3.			
	(SUM OF F1-F3)....	160,098.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,817,267.73	.0263449	47,875.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF OAKLAND COMUN: 07020

A.	1. STATE TAXES.....	39,172.56	.0154164	603.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	872,267.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	872,267.87	.0154164	13,447.25
	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.....	354,387.00	.0154164	5,463.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0154164	
	(SUM OF D1-D8)....	354,386.81		5,463.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	1,383,576.01	.0154164	21,329.78
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	11.			
	(SUM OF E1-E10).....	1,383,576.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	289,227.70	.0154164	4,458.85
	2.			
	3.			
	(SUM OF F1-F3)....	289,227.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,938,630.95	.0154164	45,303.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ROOSEVELT COMUN: 07022

A.	1. STATE TAXES.....	4,461.64	.0251066	112.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	99,348.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	99,348.73	.0251066	2,494.32
	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.....	34,039.00	.0251066	854.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0251066	-0.01
	(SUM OF D1-D8)....	34,038.60		854.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	101,277.47	.0251066	2,542.73
	2. 655306 SCH D OF SHELL LAKE	195,412.31	.0251066	4,906.16
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	10.			
	11.			
	(SUM OF E1-E10).....	296,689.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	32,942.18	.0251066	827.07
	2.			
	3.			
	(SUM OF F1-F3)....	32,942.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	467,480.93	.0251066	11,736.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RUSK COMUN: 07024

A.	1. STATE TAXES.....	14,100.72	.0196467	277.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	313,985.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	313,985.22	.0196467	6,168.79
	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.....	94,985.00	.0196467	1,866.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0196467	
	(SUM OF D1-D8)....	94,984.98		1,866.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	805,613.74	.0196467	15,827.68
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	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	805,613.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	104,111.62	.0196467	2,045.45
	2.			
	3.			
	(SUM OF F1-F3)....	104,111.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,332,796.28	.0196467	26,185.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SAND LAKE COMUN: 07026

	1.	15,058.10	.0183325	276.05
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	335,303.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	335,303.49	.0183325	6,146.96
	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.....	212,983.00	.0183325	3,904.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0183325	
	(SUM OF D1-D8)....	212,982.79		3,904.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	169,136.00	.0183325	3,100.69
	2. 076293 SCH D OF WEBSTER	446,184.86	.0183325	8,179.70
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	11.			
	(SUM OF E1-E10).....	615,320.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	111,180.36	.0183325	2,038.22
	2.			
	3.			
	(SUM OF F1-F3)....	111,180.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,289,845.60	.0183325	23,646.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SCOTT COMUN: 07028

A.	1. STATE TAXES.....	38,501.44	.0185945	715.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	857,323.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	857,323.83	.0185945	15,941.56
	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.....	284,788.00	.0185945	5,295.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0185945	
	(SUM OF D1-D8)....	284,788.03		5,295.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	1,688.64	.0185945	31.39
	2. 655474 SCH D OF SPOONER	2,196,963.97	.0185945	40,851.58
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	11.			
	(SUM OF E1-E10).....	2,198,652.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	284,272.54	.0185945	5,285.92
	2.			
	3.			
	(SUM OF F1-F3)....	284,272.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,663,538.45	.0185945	68,121.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SIREN COMUN: 07030

A.	1. STATE TAXES.....	26,490.67	.0230117	609.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	589,876.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	589,876.13	.0230117	13,574.11
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 077030 SIREN SANITARY DISTRICT #1	37,421.00	.0230117	861.12
	2. 078020 CLAM LAKES REHABILITATION DISTRICT	8,630.66	.0230117	198.61
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	46,051.66		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	355,670.00	.0230117	8,184.60
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0230117	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	355,669.99		8,184.60
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	1,847,281.00	.0230117	42,509.24
	2.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,847,281.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	195,591.88	.0230117	4,500.92
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	195,591.88		
G.	TOTALS (A+B+C+D+E+F).....	3,060,961.33	.0230117	70,438.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SWISS COMUN: 07032

A.	1. STATE TAXES.....	27,316.37	.0158604	433.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	608,262.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	608,262.35	.0158604	9,647.32
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 077040 DANBURY 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.....	588,732.00	.0158604	9,337.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.63	.0158604	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	588,731.37		9,337.55
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	964,815.09	.0158604	15,302.41
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	964,815.09		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	201,688.41	.0158604	3,198.87
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	201,688.41		
G.	TOTALS (A+B+C+D+E+F).....	2,390,813.59	.0158604	37,919.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF TRADE LAKE COMUN: 07034

A.	1. STATE TAXES.....	19,213.72	.0235806	453.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	427,838.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	427,838.12	.0235806	10,088.69
	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.....	60,896.05	.0235806	1,435.97
	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.....	310,927.95	.0235806	7,331.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.81	.0235806	-0.02
	(SUM OF D1-D8)....	371,823.19		8,767.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	485,770.12	.0235806	11,454.75
	2. 481939 SCH D OF FREDERIC	701,934.00	.0235806	16,552.04
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	11.			
	(SUM OF E1-E10).....	1,187,704.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	141,863.11	.0235806	3,345.22
	2.			
	3.			
	(SUM OF F1-F3)....	141,863.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,148,442.26	.0235806	50,661.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF UNION COMUN: 07036

A.	1. STATE TAXES.....	16,393.84	.0171074	280.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	365,046.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	365,046.82	.0171074	6,245.02
	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.....	119,083.00	.0171074	2,037.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0171074	
	(SUM OF D1-D8)....	119,083.03		2,037.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	579,030.87	.0171074	9,905.74
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	11.			
	(SUM OF E1-E10).....	579,030.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	121,042.69	.0171074	2,070.73
	2.			
	3.			
	(SUM OF F1-F3)....	121,042.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,200,597.25	.0171074	20,539.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WEBB LAKE COMUN: 07038

1.		34,183.59	.0152540	521.44
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	761,176.96		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	761,176.96	.0152540	11,611.03
	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.....	313,716.00	.0152540	4,785.44
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2.33	.0152540	0.04
	(SUM OF D1-D8)....	313,718.33		4,785.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	076293 SCH D OF WEBSTER	1,207,365.56	.0152540	18,417.19
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11.				
	(SUM OF E1-E10).....	1,207,365.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	252,392.03	.0152540	3,850.00
2.				
3.				
	(SUM OF F1-F3)....	252,392.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,568,836.47	.0152540	39,185.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WEST MARSHLAND COMUN: 07040

1.		4,928.53 .0340893	168.01
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	109,745.24	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	109,745.24 .0340893	3,741.14
	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.....	99,956.14 .0340893	3,407.44
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.03 .0340893	
	(SUM OF D1-D8)....	99,956.17	3,407.44
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	072233 SCH D OF GRANTSBURG	314,859.34 .0340893	10,733.34
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11.			
	(SUM OF E1-E10).....	314,859.34	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	36,389.47 .0340893	1,240.49
2.			
3.			
	(SUM OF F1-F3)....	36,389.47	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	565,878.75 .0340893	19,290.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WOOD RIVER COMUN: 07042

A.	1. STATE TAXES.....	18,774.71	.0218183	409.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	418,062.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	418,062.49	.0218183	9,121.45
	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.....	289,891.00	.0218183	6,324.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0218183	-0.01
	(SUM OF D1-D8)....	289,890.71		6,324.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	1,199,422.23	.0218183	26,169.47
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	11.			
	(SUM OF E1-E10).....	1,199,422.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	138,621.70	.0218183	3,024.50
	2.			
	3.			
	(SUM OF F1-F3)....	138,621.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,064,771.84	.0218183	45,049.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF GRANTSBURG COMUN: 07131

A.	1. STATE TAXES.....	9,899.90	.0282433	279.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	187,182.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	187,182.83	.0282433	5,286.67
	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.....	184,028.59	.0282433	5,197.58
	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	.0282433	11,723.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0282433	-0.01
	(SUM OF D1-D8)....	599,134.23		16,921.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	549,263.76	.0282433	15,513.04
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	10.			
	11.			
	(SUM OF E1-E10).....	549,263.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	63,480.46	.0282433	1,792.90
	2.			
	3.			
	(SUM OF F1-F3)....	63,480.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,408,961.18	.0282433	39,793.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SIREN COMUN: 07181

A.	1. STATE TAXES.....	11,279.31	.0227367	256.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	235,280.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	235,280.22	.0227367	5,349.51
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.....	96,801.39	.0227367	2,200.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	384,143.00	.0227367	8,734.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0227367	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	480,944.18		10,935.12
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	736,813.00	.0227367	16,752.73
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	736,813.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	78,014.52	.0227367	1,773.80
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	78,014.52		
G.	TOTALS (A+B+C+D+E+F).....	1,542,331.23	.0227367	35,067.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WEBSTER COMUN: 07191

A.	1. STATE TAXES.....	5,499.22	.0187863	103.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	119,563.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	119,563.61	.0187863	2,246.16
	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.....	993.65	.0187863	18.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	381,747.00	.0187863	7,171.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0187863	
	(SUM OF D1-D8)....	382,740.89		7,190.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	193,970.73	.0187863	3,644.01
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	11.			
	(SUM OF E1-E10).....	193,970.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	40,548.34	.0187863	761.75
	2.			
	3.			
	(SUM OF F1-F3)....	40,548.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	742,322.79	.0187863	13,945.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BRILLION COMUN: 08002

A.	1. STATE TAXES.....	17,033.68	.0178722	304.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	521,517.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	579,579.45	.0178722	10,358.41
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 087050 FOREST JUNCTION SANITARY DISTRICT	49,119.48	.0178722	877.88
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	49,119.48		
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.....	451,700.22	.0178722	8,072.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.24	.0178722	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	451,698.98		8,072.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	4,919.61	.0178722	87.93
	2. 080658 SCH D OF BRILLION	1,007,173.67	.0178722	18,000.50
	3. 082534 SCH D OF HILBERT	43,181.00	.0178722	771.74
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,055,274.28		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	198,080.33	.0178722	3,540.15
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	198,080.33		
G.	TOTALS (A+B+C+D+E+F).....	2,350,786.20	.0178722	42,013.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BROTHERTOWN COMUN: 08004

A.	1. STATE TAXES.....	21,674.90	.0185343	401.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-9.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	738,044.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	738,034.86	.0185343	13,679.02
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.....	332,590.00	.0185343	6,164.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.52	.0185343	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	332,589.48		6,164.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	1,054,271.07	.0185343	19,540.25
	2. 083941 SCH D OF NEW HOLSTEIN	329,782.73	.0185343	6,112.32
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,384,053.80		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	53,562.63	.0185343	992.75
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	184,680.11	.0185343	3,422.93
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	238,242.74		
G.	TOTALS (A+B+C+D+E+F).....	2,714,595.78	.0185343	50,313.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CHARLESTOWN COMUN: 08006

A.	1. STATE TAXES.....	10,728.34	.0191295	205.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	365,272.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	365,268.33	.0191295	6,987.41
	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.....	157,568.08	.0191295	3,014.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0191295	-0.01
	(SUM OF D1-D8)....	157,567.73		3,014.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	574,117.98	.0191295	10,982.59
	2. 083941 SCH D OF NEW HOLSTEIN	118,394.51	.0191295	2,264.83
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	11.			
	(SUM OF E1-E10).....	692,512.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	19,229.39	.0191295	367.85
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	100,570.13	.0191295	1,923.86
	3.			
	(SUM OF F1-F3)....	119,799.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,345,876.41	.0191295	25,745.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CHILTON COMUN: 08008

A.	1. STATE TAXES.....	16,303.84	.0183393	299.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	555,060.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	555,053.74	.0183393	10,179.33
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....	-760,950.00		
	8. OVERRUN - UNDERRUN.....	-0.58		
	(SUM OF D1-D8)....	-760,950.58		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	756,494.02	.0183393	13,873.63
	2. 082534 SCH D OF HILBERT	319,545.00	.0183393	5,860.25
	3. 085614 SCH D OF STOCKBRIDGE	14,946.94	.0183393	274.12
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	11.			
	(SUM OF E1-E10).....	1,090,985.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	189,593.23	.0183393	3,477.02
	2.			
	3.			
	(SUM OF F1-F3)....	189,593.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,090,986.19	.0183393	33,963.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HARRISON COMUN: 08010

A.	1. STATE TAXES.....	60,638.31	.0133647	810.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-25.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,856,870.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,882,408.58	.0133647	25,157.92
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 445090 HEART OF THE VALLEY METRO SEWER DISTR			
	2. 087060 WAVERLY SANITARY DISTRICT	150,810.77	.0133647	2,015.55
	3. 447020 DARBOY JT SANITARY DISTRICT #1	5,523.69	.0133647	73.82
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	156,334.46		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	962,762.00	.0133647	12,867.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.11	.0133647	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	962,760.89		12,867.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 082534 SCH D OF HILBERT	495,516.00	.0133647	6,622.43
	2. 085614 SCH D OF STOCKBRIDGE	12,322.55	.0133647	164.69
	3. 440147 SCH D OF APPLETON AREA	1,115,937.25	.0133647	14,914.22
	4. 442758 SCH D OF KAUKAUNA AREA	655,258.00	.0133647	8,757.36
	5. 442835 SCH D OF KIMBERLY AREA	1,282,154.00	.0133647	17,135.67
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,561,187.80		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	705,147.50	.0133647	9,424.12
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	705,147.50		
G.	TOTALS (A+B+C+D+E+F).....	7,328,477.54	.0133647	97,943.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NEW HOLSTEIN COMUN: 08012

	1.	19,554.73	.0183753	359.32
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.24		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	598,742.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	648,124.05	.0183753	11,909.49
	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.....	181,840.00	.0183753	3,341.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-68,230.99	.0183753	-1,253.77
	(SUM OF D1-D8)....	113,609.01		2,087.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	5,012.10	.0183753	92.11
	2. 083941 SCH D OF NEW HOLSTEIN	816,329.03	.0183753	15,000.32
	3. 362828 SCH D OF KIEL AREA	289,387.00	.0183753	5,317.58
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	10.			
	11.			
	(SUM OF E1-E10).....	1,110,728.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	132,586.48	.0183753	2,436.32
	2. 001100 LAKESHORE TECHNICAL COLLEGE	49,580.39	.0183753	911.06
	3. 001200 FOX VALLEY TECHNICAL COLLEGE	877.99	.0183753	16.13
	(SUM OF F1-F3)....	183,044.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,075,060.78	.0183753	38,129.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RANTOUL COMUN: 08014

A.	1. STATE TAXES.....	11,284.80	.0146030	164.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	384,244.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	384,239.48	.0146030	5,611.08
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.....	255,613.11	.0146030	3,732.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.54	.0146030	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	255,612.57		3,732.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	221,186.32	.0146030	3,230.00
	2. 081085 SCH D OF CHILTON	315,476.69	.0146030	4,606.93
	3. 082534 SCH D OF HILBERT	200,426.00	.0146030	2,926.84
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	737,089.01		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	131,228.11	.0146030	1,916.33
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	131,228.11		
G.	TOTALS (A+B+C+D+E+F).....	1,519,453.97	.0146030	22,188.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF STOCKBRIDGE COMUN: 08016

A.	1. STATE TAXES.....	26,469.55	.0178818	473.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-11.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	901,169.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	901,158.62	.0178818	16,114.41
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.....	300,674.00	.0178818	5,376.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0178818	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	300,673.90		5,376.62
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	332,807.33	.0178818	5,951.20
	2. 082534 SCH D OF HILBERT	15,872.00	.0178818	283.82
	3. 085614 SCH D OF STOCKBRIDGE	1,543,671.67	.0178818	27,603.75
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,892,351.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	307,807.70	.0178818	5,504.18
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	307,807.70		
G.	TOTALS (A+B+C+D+E+F).....	3,428,460.77	.0178818	61,307.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WOODVILLE COMUN: 08018

A.	1. STATE TAXES.....	11,846.50	.0177452	210.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	362,816.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	385,397.17	.0177452	6,838.97
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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	193,490.93	.0177452	3,433.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0177452	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	193,490.85		3,433.54
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	39,032.82	.0177452	692.65
	2. 082534 SCH D OF HILBERT	405,006.00	.0177452	7,186.93
	3. 442758 SCH D OF KAUKAUNA AREA	287,463.00	.0177452	5,101.10
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	731,501.82		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	137,759.90	.0177452	2,444.58
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	137,759.90		
G.	TOTALS (A+B+C+D+E+F).....	1,459,996.24	.0177452	25,907.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF HARRISON COMUN: 08131

A.	1. STATE TAXES.....	82,899.81	.0153764	1,274.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-34.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,513,668.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,513,633.63	.0153764	38,650.83
	TOTAL COUNTY TAXES			
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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,316,211.00	.0153764	20,238.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.37	.0153764	-0.02
	(SUM OF D1-D8)....	1,316,209.63		20,238.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442758 SCH D OF KAUKAUNA AREA	686,741.00	.0153764	10,559.65
	2. 442835 SCH D OF KIMBERLY AREA	4,285,056.00	.0153764	65,889.06
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	(SUM OF E1-E10).....	4,971,797.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	964,020.70	.0153764	14,823.24
	2.			
	3.			
	(SUM OF F1-F3)....	964,020.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,848,560.77	.0153764	151,436.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF HILBERT COMUN: 08136

A.	1. STATE TAXES.....	9,911.48	.0193558	191.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	277,333.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	277,330.40	.0193558	5,367.97
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.....	258,643.81	.0193558	5,006.28
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	324,347.00	.0193558	6,278.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.46	.0193558	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	582,990.35		11,284.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 082534 SCH D OF HILBERT	558,455.00	.0193558	10,809.38
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	558,455.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	95,572.48	.0193558	1,849.89
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	95,572.48		
G.	TOTALS (A+B+C+D+E+F).....	1,524,259.71	.0193558	29,503.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF POTTER COMUN: 08160

A.	1. STATE TAXES.....	2,189.26	.0274457	60.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	73,930.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	73,929.12	.0274457	2,029.04
	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.....	37,114.00	.0274457	1,018.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0274457	
	(SUM OF D1-D8)....	37,113.90		1,018.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 082534 SCH D OF HILBERT	148,759.00	.0274457	4,082.79
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	11.			
	(SUM OF E1-E10).....	148,759.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	25,458.33	.0274457	698.72
	2.			
	3.			
	(SUM OF F1-F3)....	25,458.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	287,449.61	.0274457	7,889.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SHERWOOD COMUN: 08179

A.	1. STATE TAXES.....	39,983.67	.0128524	513.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,150,155.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,156,365.93	.0128524	14,862.13
	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.....	253,456.12	.0128524	3,257.53
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,014,011.00	.0128524	13,032.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-320.86	.0128524	-4.12
	(SUM OF D1-D8)....	1,267,146.26		16,285.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 082534 SCH D OF HILBERT	123,500.00	.0128524	1,587.29
	2. 442758 SCH D OF KAUKAUNA AREA	1,976,016.00	.0128524	25,396.64
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	11.			
	(SUM OF E1-E10).....	2,099,516.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	441,106.18	.0128524	5,669.29
	2.			
	3.			
	(SUM OF F1-F3)....	441,106.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,004,118.04	.0128524	64,315.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF STOCKBRIDGE COMUN: 08181

A.	1. STATE TAXES.....	10,892.27	.0174644	190.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	367,645.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	367,640.74	.0174644	6,420.63
	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.....	253,847.00	.0174644	4,433.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0174644	-0.01
	(SUM OF D1-D8)....	253,846.65		4,433.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 085614 SCH D OF STOCKBRIDGE	790,484.84	.0174644	13,805.37
	2. 081085 SCH D OF CHILTON	1,631.18	.0174644	28.49
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	(SUM OF E1-E10).....	792,116.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	126,663.48	.0174644	2,212.10
	2.			
	3.			
	(SUM OF F1-F3)....	126,663.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,551,159.16	.0174644	27,090.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF APPLETON COMUN: 08201

A.	1. STATE TAXES.....	109,110.81	.0127715	1,393.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-39.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,568,563.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,568,523.31	.0127715	32,803.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 445090 HEART OF THE VALLEY METRO SEWER DISTR			
	2. 087060 WAVERLY SANITARY DISTRICT	12,269.10	.0127715	156.70
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	(SUM OF C1-C11)...	12,269.10		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	16,945.55	.0127715	216.42
	2. TAX INCREMENTAL DISTRICT.....	2,164,263.30	.0127715	27,640.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,731,868.00	.0127715	60,433.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-32,137.37	.0127715	-410.44
	(SUM OF D1-D8)....	6,880,939.48		87,880.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	4,960,680.97	.0127715	63,355.44
	2. 442835 SCH D OF KIMBERLY AREA	309,929.00	.0127715	3,958.27
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	(SUM OF E1-E10).....	5,270,609.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,100,854.26	.0127715	14,059.59
	2.			
	3.			
	(SUM OF F1-F3)....	1,100,854.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,942,306.93	.0127715	203,607.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF BRILLION COMUN: 08206

A.	1. STATE TAXES.....	31,853.60	.0156575	498.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-11.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	900,128.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	900,116.64	.0156575	14,093.65
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.....	542,045.56	.0156575	8,487.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,183,281.12	.0156575	18,527.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0156575	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,725,326.44		27,014.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	1,739,291.99	.0156575	27,233.11
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,739,291.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	327,628.03	.0156575	5,129.86
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	327,628.03		
G.	TOTALS (A+B+C+D+E+F).....	4,724,216.70	.0156575	73,969.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF CHILTON COMUN: 08211

A.	1. STATE TAXES.....	40,138.91	.0180203	723.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-14.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,084,569.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,084,554.91	.0180203	19,544.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 088020 CHILTON LAKE DISTRICT	15,000.00	.0180203	270.31
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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.....	898,460.30	.0180203	16,190.60
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,178,949.00	.0180203	21,245.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0180203	
	(SUM OF D1-D8)....	2,077,409.22		37,435.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	2,253,625.10	.0180203	40,611.18
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	11.			
	(SUM OF E1-E10).....	2,253,625.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	394,774.88	.0180203	7,113.99
	2.			
	3.			
	(SUM OF F1-F3)....	394,774.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,865,503.02	.0180203	105,698.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF KAUKAUNA COMUN: 08231

A.	1. STATE TAXES.....	7.89	.0532126	0.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	160.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	160.75	.0532126	8.55
	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.....	424.45	.0532126	22.59
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0532126	
	(SUM OF D1-D8)....	424.43		22.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442758 SCH D OF KAUKAUNA AREA	432.00	.0532126	22.99
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	(SUM OF E1-E10).....	432.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	91.77	.0532126	4.88
	2.			
	3.			
	(SUM OF F1-F3)....	91.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,116.84	.0532126	59.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF KIEL COMUN: 08241

A.	1. STATE TAXES.....	3,754.18	.0132807	49.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	107,044.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	107,042.99	.0132807	1,421.61
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	102,127.43	.0132807	1,356.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0132807	
	(SUM OF D1-D8)....	102,127.26		1,356.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	211,441.00	.0132807	2,808.09
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	(SUM OF E1-E10).....	211,441.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	36,226.05	.0132807	481.11
	2.			
	3.			
	(SUM OF F1-F3)....	36,226.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	460,591.48	.0132807	6,117.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MENASHA COMUN: 08251

A.	1. STATE TAXES.....	30,803.00	.0108270	333.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-11.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	738,046.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	738,034.95	.0108270	7,990.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 087060 WAVERLY SANITARY DISTRICT	28,169.31	.0108270	304.99
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	(SUM OF C1-C11)...	28,169.31		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	91,255.96	.0108270	988.04
	2. TAX INCREMENTAL DISTRICT.....	598,935.06	.0108270	6,484.72
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,675,119.89	.0108270	18,136.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.21	.0108270	0.03
	(SUM OF D1-D8)....	2,365,314.12		25,609.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703430 SCH D OF MENASHA	469,387.00	.0108270	5,082.10
	2. 440147 SCH D OF APPLETON AREA	1,080,604.89	.0108270	11,699.81
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	(SUM OF E1-E10).....	1,549,991.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	316,300.52	.0108270	3,424.61
	2.			
	3.			
	(SUM OF F1-F3)....	316,300.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,028,613.79	.0108270	54,445.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF NEW HOLSTEIN COMUN: 08261

A.	1. STATE TAXES.....	27,873.90	.0188199	524.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-11.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	845,452.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	845,441.35	.0188199	15,911.16
	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.....	219,457.07	.0188199	4,130.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,510,153.00	.0188199	28,421.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.66	.0188199	-0.01
	(SUM OF D1-D8)....	1,729,609.41		32,551.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	1,506,154.09	.0188199	28,345.72
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	11.			
	(SUM OF E1-E10).....	1,506,154.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	244,626.44	.0188199	4,603.86
	2.			
	3.			
	(SUM OF F1-F3)....	244,626.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,353,705.19	.0188199	81,936.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ANSON COMUN: 09002

A.	1. STATE TAXES.....	30,641.02	.0212251	650.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	694,311.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	694,341.93	.0212251	14,737.53
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 097020 JIM FALLS 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.....	92,809.00	.0212251	1,969.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.24	.0212251	-0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	92,807.76		1,969.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	163,068.99	.0212251	3,461.17
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	1,538,143.00	.0212251	32,647.35
	3. 091204 SCH D OF CORNELL	702.79	.0212251	14.92
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,701,914.78		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	313,488.73	.0212251	6,653.85
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	313,488.73		
G.	TOTALS (A+B+C+D+E+F).....	2,833,194.22	.0212251	60,135.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ARTHUR COMUN: 09004

A.	1. STATE TAXES.....	9,441.26	.0230429	217.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	213,934.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	213,943.93	.0230429	4,929.89
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.....	93,116.00	.0230429	2,145.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0230429	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	93,115.89		2,145.66
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	363,969.50	.0230429	8,386.93
	2. 091204 SCH D OF CORNELL	178,337.21	.0230429	4,109.41
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	542,306.71		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	96,593.63	.0230429	2,225.80
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	96,593.63		
G.	TOTALS (A+B+C+D+E+F).....	955,401.42	.0230429	22,015.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF AUBURN COMUN: 09006

A.	1. STATE TAXES.....	9,483.10	.0193799	183.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,882.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	214,892.27	.0193799	4,164.61
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.....	124,009.00	.0193799	2,403.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0193799	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	124,008.75		2,403.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	57,855.08	.0193799	1,121.22
	2. 090497 SCH D OF BLOOMER	430,336.88	.0193799	8,339.92
	3. 093920 SCH D OF NEW AUBURN	151,227.00	.0193799	2,930.78
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	639,418.96		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	97,021.80	.0193799	1,880.28
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	97,021.80		
G.	TOTALS (A+B+C+D+E+F).....	1,084,824.88	.0193799	21,023.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BIRCH CREEK COMUN: 09008

A.	1. STATE TAXES.....	16,847.78	.0191554	322.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	381,763.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	381,779.91	.0191554	7,313.17
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.....	103,167.00	.0191554	1,976.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.53	.0191554	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	103,166.47		1,976.20
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 092891 SCH D OF LAKE HOLCOMBE	1,033,465.29	.0191554	19,796.49
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,033,465.29		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	172,369.97	.0191554	3,301.83
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	172,369.97		
G.	TOTALS (A+B+C+D+E+F).....	1,707,629.42	.0191554	32,710.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BLOOMER COMUN: 09010

A.	1. STATE TAXES.....	12,355.19	.0240919	297.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	279,963.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	279,975.31	.0240919	6,745.16
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.....	158,416.00	.0240919	3,816.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.58	.0240919	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	158,416.58		3,816.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	831,486.81	.0240919	20,032.17
	2. 093920 SCH D OF NEW AUBURN	30,289.00	.0240919	729.72
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	861,775.81		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	126,406.17	.0240919	3,045.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	126,406.17		
G.	TOTALS (A+B+C+D+E+F).....	1,438,929.06	.0240919	34,666.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CLEVELAND COMUN: 09012

A.	1. STATE TAXES.....	11,944.76	.0260167	310.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	270,662.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	270,674.67	.0260167	7,042.08
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.....	26,682.00	.0260167	694.18
	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.....	125,413.00	.0260167	3,262.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0260167	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	152,095.33		3,957.03
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	390,463.31	.0260167	10,158.60
	2. 091204 SCH D OF CORNELL	432,911.20	.0260167	11,262.96
	3. 093920 SCH D OF NEW AUBURN	4,849.00	.0260167	126.16
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	828,223.51		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	122,207.01	.0260167	3,179.43
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	122,207.01		
G.	TOTALS (A+B+C+D+E+F).....	1,385,145.28	.0260167	36,037.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF COLBURN COMUN: 09014

A.	1. STATE TAXES.....	14,204.87	.0208289	295.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	321,876.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	321,889.98	.0208289	6,704.63
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.....	49,783.00	.0208289	1,036.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.56	.0208289	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	49,783.56		1,036.94
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	82,272.03	.0208289	1,713.63
	2. 091204 SCH D OF CORNELL	108,278.95	.0208289	2,255.34
	3. 095593 SCH D OF STANLEY-BOYD AREA	501,904.00	.0208289	10,454.13
	4. 602135 SCH D OF GILMAN	95,526.07	.0208289	1,989.71
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	787,981.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	145,330.24	.0208289	3,027.08
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	145,330.24		
G.	TOTALS (A+B+C+D+E+F).....	1,319,189.70	.0208289	27,477.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF COOKS VALLEY COMUN: 09016

A.	1. STATE TAXES.....	11,140.84	.0177880	198.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	252,446.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	252,457.53	.0177880	4,490.72
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.....	147,195.00	.0177880	2,618.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.46	.0177880	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	147,194.54		2,618.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	606,139.07	.0177880	10,782.00
	2. 171176 SCH D OF COLFAX	126,228.00	.0177880	2,245.34
	3.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	732,367.07		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	113,982.15	.0177880	2,027.52
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	113,982.15		
G.	TOTALS (A+B+C+D+E+F).....	1,257,142.13	.0177880	22,362.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DELMAR COMUN: 09018

A.	1. STATE TAXES	8,208.80	.0287683	236.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	8.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	186,007.76		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	186,015.81	.0287683	5,351.37
	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	68,207.00	.0287683	1,962.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.22	.0287683	0.01
	(SUM OF D1-D8)	68,207.22		1,962.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	71,445.44	.0287683	2,055.37
	2. 095593 SCH D OF STANLEY-BOYD AREA	352,810.00	.0287683	10,149.77
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	11.			
	(SUM OF E1-E10)	424,255.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	83,984.35	.0287683	2,416.09
	2.			
	3.			
	(SUM OF F1-F3)	83,984.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	770,671.62	.0287683	22,170.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EAGLE POINT COMUN: 09020

A.	1. STATE TAXES	53,020.94	.0177631	941.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	51.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,201,431.26		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,201,483.23	.0177631	21,342.15
	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	377,777.00	.0177631	6,710.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-1.23	.0177631	-0.02
	(SUM OF D1-D8)	377,775.77		6,710.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	31,874.05	.0177631	566.18
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	2,870,857.00	.0177631	50,995.52
	3. 091204 SCH D OF CORNELL	77,310.78	.0177631	1,373.28
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	11.			
	(SUM OF E1-E10)	2,980,041.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	542,458.16	.0177631	9,635.78
	2.			
	3.			
	(SUM OF F1-F3)	542,458.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	5,154,779.93	.0177631	91,565.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EDSON COMUN: 09022

A.	1. STATE TAXES.....	10,025.89	.0264288	264.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	227,182.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	227,192.12	.0264288	6,004.43
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.....	67,537.00	.0264288	1,784.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.59	.0264288	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	67,537.59		1,784.95
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	151,651.84	.0264288	4,007.99
	2. 095593 SCH D OF STANLEY-BOYD AREA	368,617.00	.0264288	9,742.13
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	520,268.84		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	102,575.07	.0264288	2,710.94
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	102,575.07		
G.	TOTALS (A+B+C+D+E+F).....	927,599.51	.0264288	24,515.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ESTELLA COMUN: 09024

A.	1. STATE TAXES.....	6,422.40	.0247536	158.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	145,528.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	145,535.18	.0247536	3,602.53
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	45,003.00	.0247536	1,113.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0247536	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	45,002.58		1,113.98
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091204 SCH D OF CORNELL	384,892.66	.0247536	9,527.52
	2. 092891 SCH D OF LAKE HOLCOMBE	50,948.10	.0247536	1,261.15
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	435,840.76		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	65,707.73	.0247536	1,626.51
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	65,707.73		
G.	TOTALS (A+B+C+D+E+F).....	698,508.65	.0247536	17,290.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GOETZ COMUN: 09026

A.	1. STATE TAXES.....	7,977.08	.0234659	187.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	180,757.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	180,764.99	.0234659	4,241.83
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.....	68,192.00	.0234659	1,600.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0234659	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	68,192.25		1,600.20
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	423,836.51	.0234659	9,945.74
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	423,836.51		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	81,613.66	.0234659	1,915.14
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	81,613.66		
G.	TOTALS (A+B+C+D+E+F).....	762,384.49	.0234659	17,890.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HALLIE COMUN: 09028

	1.	2,245.55	.0181846	40.83
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.20		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	50,883.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	50,885.38	.0181846	925.33
	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.....	24,025.00	.0181846	436.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0181846	
	(SUM OF D1-D8)....	24,024.88		436.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	125,318.00	.0181846	2,278.87
	2.			
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	11.			
	(SUM OF E1-E10).....	125,318.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	22,974.26	.0181846	417.78
	2.			
	3.			
	(SUM OF F1-F3)....	22,974.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	225,448.07	.0181846	4,099.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HOWARD COMUN: 09032

A.	1. STATE TAXES	10,666.36	.0180890	192.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	10.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	241,695.08		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	241,705.54	.0180890	4,372.22
	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	157,397.00	.0180890	2,847.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.57	.0180890	0.01
	(SUM OF D1-D8)	157,397.57		2,847.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	99,670.70	.0180890	1,802.95
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	191,280.00	.0180890	3,460.07
	3. 171176 SCH D OF COLFAX	288,649.00	.0180890	5,221.38
	4. 171645 SCH D OF ELK MOUND AREA	8,343.00	.0180890	150.92
	5.			
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	10.			
	11.			
	(SUM OF E1-E10)	587,942.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	109,127.73	.0180890	1,974.02
	2.			
	3.			
	(SUM OF F1-F3)	109,127.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,106,839.90	.0180890	20,021.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LAFAYETTE COMUN: 09034

A.	1. STATE TAXES.....	91,204.91	.0169759	1,548.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	89.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,066,663.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,066,752.64	.0169759	35,085.11
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.....	869,375.00	.0169759	14,758.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.23	.0169759	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	869,373.77		14,758.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	255,335.81	.0169759	4,334.57
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	4,821,709.00	.0169759	81,853.14
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,077,044.81		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	933,119.00	.0169759	15,840.59
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	933,119.00		
G.	TOTALS (A+B+C+D+E+F).....	9,037,495.13	.0169759	153,420.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LAKE HOLCOMBE COMUN: 09035

A.	1. STATE TAXES.....	26,721.79	.0200411	535.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	605,504.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	605,530.20	.0200411	12,135.50
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 097040 LAKE HOLCOMBE 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.....	289,478.00	.0200411	5,801.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.89	.0200411	0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	289,479.89		5,801.50
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 092891 SCH D OF LAKE HOLCOMBE	1,629,590.62	.0200411	32,658.80
	2. 091204 SCH D OF CORNELL	10,726.30	.0200411	214.97
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,640,316.92		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	273,391.08	.0200411	5,479.06
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	273,391.08		
G.	TOTALS (A+B+C+D+E+F).....	2,835,439.88	.0200411	56,825.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RUBY COMUN: 09036

A.	1. STATE TAXES.....	5,861.24	.0296129	173.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	132,813.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	132,818.84	.0296129	3,933.16
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.....	23,000.00	.0296129	681.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0296129	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	22,999.99		681.10
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091204 SCH D OF CORNELL	12,655.00	.0296129	374.75
	2. 092891 SCH D OF LAKE HOLCOMBE	313,687.93	.0296129	9,289.22
	3. 545757 SCH D OF FLAMBEAU	27,844.68	.0296129	824.56
	4. 602135 SCH D OF GILMAN	12,043.24	.0296129	356.64
	5.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	366,230.85		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	59,966.43	.0296129	1,775.78
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	59,966.43		
G.	TOTALS (A+B+C+D+E+F).....	587,877.35	.0296129	17,408.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SAMPSON COMUN: 09038

A.	1. STATE TAXES.....	37,465.72	.0151333	566.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	848,956.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	848,993.57	.0151333	12,848.13
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 098030 LONG LAKE INLAND LAKE MGT DIST	10,000.00	.0151333	151.33
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	10,000.00		
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.....	278,901.00	.0151333	4,220.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0151333	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	278,900.89		4,220.71
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	159,925.07	.0151333	2,420.21
	2. 090497 SCH D OF BLOOMER	12,315.45	.0151333	186.37
	3. 092891 SCH D OF LAKE HOLCOMBE	37,237.30	.0151333	563.53
	4. 093920 SCH D OF NEW AUBURN	2,173,623.25	.0151333	32,894.24
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,383,101.07		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	383,312.45	.0151333	5,800.81
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	383,312.45		
G.	TOTALS (A+B+C+D+E+F).....	3,941,773.70	.0151333	59,652.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SIGEL COMUN: 09040

A.	1. STATE TAXES	11,505.80	.0223621	257.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	11.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	260,716.29		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	260,727.57	.0223621	5,830.43
	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	91,371.00	.0223621	2,043.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.27	.0223621	-0.01
	(SUM OF D1-D8)	91,370.73		2,043.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	611,323.34	.0223621	13,670.53
	2.			
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	11.			
	(SUM OF E1-E10)	611,323.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	117,715.99	.0223621	2,632.38
	2.			
	3.			
	(SUM OF F1-F3)	117,715.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,092,643.43	.0223621	24,433.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF TILDEN COMUN: 09042

A.	1. STATE TAXES.....	19,885.30	.0194415	386.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	450,592.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	450,611.67	.0194415	8,760.58
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.....	190,604.00	.0194415	3,705.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.81	.0194415	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	190,603.19		3,705.61
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	161,686.13	.0194415	3,143.43
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	980,810.00	.0194415	19,068.45
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,142,496.13		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	203,446.85	.0194415	3,955.32
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	203,446.85		
G.	TOTALS (A+B+C+D+E+F).....	2,007,043.14	.0194415	39,019.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WHEATON COMUN: 09044

A.	1. STATE TAXES.....	37,054.05	.0174731	647.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	839,628.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	839,664.81	.0174731	14,671.61
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.....	608,405.00	.0174731	10,630.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.84	.0174731	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	608,404.16		10,630.76
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	1,203,838.00	.0174731	21,034.86
	2. 171645 SCH D OF ELK MOUND AREA	551,245.00	.0174731	9,632.00
	3. 181554 SCH D OF EAU CLAIRE AREA	334,811.00	.0174731	5,850.21
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,089,894.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	379,100.62	.0174731	6,624.09
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	379,100.62		
G.	TOTALS (A+B+C+D+E+F).....	3,954,117.64	.0174731	69,090.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WOODMOHR COMUN: 09046

A.	1. STATE TAXES.....	12,433.17	.0233458	290.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,730.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	281,742.39	.0233458	6,577.52
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.....			
	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	.0233458	3,279.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0233458	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	140,493.19		3,279.93
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	866,463.00	.0233458	20,228.36
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	2,906.00	.0233458	67.84
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	869,369.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	127,203.98	.0233458	2,969.69
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	127,203.98		
G.	TOTALS (A+B+C+D+E+F).....	1,431,241.73	.0233458	33,413.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BOYD COMUN: 09106

A.	1. STATE TAXES.....	3,936.36	.0318820	125.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	86,043.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	86,047.52	.0318820	2,743.37
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.....	13,509.56	.0318820	430.71
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	144,329.00	.0318820	4,601.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.66	.0318820	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	157,837.90		5,032.20
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	196,628.00	.0318820	6,268.91
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	196,628.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	39,138.71	.0318820	1,247.82
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	39,138.71		
G.	TOTALS (A+B+C+D+E+F).....	483,588.49	.0318820	15,417.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CADOTT COMUN: 09111

A.	1. STATE TAXES.....	11,954.96	.0201304	240.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	255,273.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	255,285.54	.0201304	5,139.01
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.....	531,934.00	.0201304	10,708.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0201304	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	531,933.88		10,708.07
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	635,188.06	.0201304	12,786.61
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	635,188.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	122,311.36	.0201304	2,462.18
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	122,311.36		
G.	TOTALS (A+B+C+D+E+F).....	1,556,673.80	.0201304	31,336.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF LAKE HALLIE COMUN: 09128

A.	1. STATE TAXES.....	87,465.42	.0150115	1,312.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	73.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,692,428.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,692,501.98	.0150115	25,407.12
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.....	1,430,558.24	.0150115	21,474.93
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,146,970.00	.0150115	32,229.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-5.55	.0150115	-0.08
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,577,522.69		53,704.25
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	3,861,245.00	.0150115	57,963.39
	2. 181554 SCH D OF EAU CLAIRE AREA	341,701.00	.0150115	5,129.47
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,202,946.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	769,834.56	.0150115	11,556.43
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	769,834.56		
G.	TOTALS (A+B+C+D+E+F).....	10,330,270.65	.0150115	155,073.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF NEW AUBURN COMUN: 09161

A.	1. STATE TAXES.....	4,239.31	.0263538	111.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	67,595.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	67,598.48	.0263538	1,781.48
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.....	155,055.90	.0263538	4,086.32
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	87,185.00	.0263538	2,297.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0263538	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	242,241.00		6,383.98
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 093920 SCH D OF NEW AUBURN	192,088.00	.0263538	5,062.26
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	192,088.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,747.17	.0263538	810.31
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	30,747.17		
G.	TOTALS (A+B+C+D+E+F).....	536,913.96	.0263538	14,149.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF BLOOMER COMUN: 09206

A.	1. STATE TAXES.....	36,783.20	.0244389	898.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	756,439.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	756,474.01	.0244389	18,487.44
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.....	173,865.25	.0244389	4,249.09
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	938,400.00	.0244389	22,933.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.49	.0244389	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,112,264.76		27,182.60
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	2,479,172.99	.0244389	60,588.41
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,479,172.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	362,438.73	.0244389	8,857.63
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	362,438.73		
G.	TOTALS (A+B+C+D+E+F).....	4,747,133.69	.0244389	116,015.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF CHIPPEWA FALLS COMUN: 09211

A.	1. STATE TAXES.....	135,612.47	.0146911	1,992.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	116.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,528,128.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,528,244.10	.0146911	37,142.74
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	57,000.00	.0146911	837.39
	2. TAX INCREMENTAL DISTRICT.....	2,384,201.52	.0146911	35,026.60
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,050,044.00	.0146911	88,881.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	13.59	.0146911	0.20
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	8,491,259.11		124,746.13
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	6,607,421.00	.0146911	97,070.44
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	6,607,421.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,211,321.97	.0146911	17,795.68
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,211,321.97		
G.	TOTALS (A+B+C+D+E+F).....	18,973,858.65	.0146911	278,747.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF CORNELL COMUN: 09213

A. 1. STATE TAXES	9,852.55	.0356952	351.69
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	9.51		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	207,088.40		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	207,097.91	.0356952	7,392.40
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	21,621.93	.0356952	771.80
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	385,925.00	.0356952	13,775.68
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.20	.0356952	0.01
(SUM OF D1-D8)	407,547.13		14,547.49
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 091204 SCH D OF CORNELL	667,548.11	.0356952	23,828.27
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(SUM OF E1-E10)	667,548.11		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	99,223.90	.0356952	3,541.82
2.			
3.			
(SUM OF F1-F3)	99,223.90		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,391,269.60	.0356952	49,661.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF EAU CLAIRE COMUN: 09221

A.	1. STATE TAXES.....	27,473.09	.0115192	316.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	586,590.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	586,617.04	.0115192	6,757.40
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.....	274.82	.0115192	3.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,416,562.67	.0115192	16,317.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0115192	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,416,837.05		16,320.92
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 181554 SCH D OF EAU CLAIRE AREA	1,507,760.00	.0115192	17,368.29
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	41,720.00	.0115192	480.58
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,549,480.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	281,057.55	.0115192	3,237.58
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	281,057.55		
G.	TOTALS (A+B+C+D+E+F).....	3,861,464.73	.0115192	44,481.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF STANLEY COMUN: 09281

A.	1. STATE TAXES.....	15,618.38	.0279303	436.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	279,910.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	279,922.95	.0279303	7,818.35
	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.....	278,586.98	.0279303	7,781.04
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	367,325.00	.0279303	10,259.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0279303	0.01
	(SUM OF D1-D8)....	645,912.25		18,040.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	673,779.00	.0279303	18,818.89
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	11.			
	(SUM OF E1-E10).....	673,779.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	134,115.53	.0279303	3,745.90
	2.			
	3.			
	(SUM OF F1-F3)....	134,115.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,749,348.11	.0279303	48,859.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BEAVER COMUN: 10002

A.	1. STATE TAXES	6,798.93	.0201941	137.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	21.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	303,712.23		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	303,733.52	.0201941	6,133.65
	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	90,352.00	.0201941	1,824.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.03	.0201941	
	(SUM OF D1-D8)	90,352.03		1,824.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	57,807.50	.0201941	1,167.38
	2. 103206 SCH D OF LOYAL	320,325.13	.0201941	6,468.70
	3. 104207 SCH D OF OWEN-WITHEE	1,700.00	.0201941	34.33
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	11.			
	(SUM OF E1-E10)	379,832.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	7,800.11	.0201941	157.52
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	74,172.06	.0201941	1,497.84
	3.			
	(SUM OF F1-F3)	81,972.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	862,689.28	.0201941	17,421.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BUTLER COMUN: 10004

A.	1. STATE TAXES.....	1,820.98	.0194237	35.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	81,344.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	81,349.91	.0194237	1,580.12
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.....	10,334.00	.0194237	200.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	10,334.00		200.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	1,669.00	.0194237	32.42
	2. 105726 SCH D OF THORP	85,368.75	.0194237	1,658.18
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	87,037.75		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	18,630.47	.0194237	361.87
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	18,630.47		
G.	TOTALS (A+B+C+D+E+F).....	199,173.11	.0194237	3,868.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF COLBY COMUN: 10006

A.	1. STATE TAXES.....	6,226.45	.0224953	140.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	278,138.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	278,158.28	.0224953	6,257.27
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.....	68,416.00	.0224953	1,539.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.97	.0224953	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	68,415.03		1,539.02
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	18,491.00	.0224953	415.95
	2. 101162 SCH D OF COLBY	316,857.80	.0224953	7,127.83
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	335,348.80		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	76,505.55	.0224953	1,721.02
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	76,505.55		
G.	TOTALS (A+B+C+D+E+F).....	764,654.11	.0224953	17,201.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DEWHURST COMUN: 10008

A.	1. STATE TAXES	15,319.14	.0130761	200.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	47.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	684,316.59		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	684,364.55	.0130761	8,948.84
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	.0130761	1,412.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.10	.0130761	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	108,028.90		1,412.60
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	711,642.96	.0130761	9,305.54
	2. 270476 SCH D OF BLACK RIVER FALLS	62,639.00	.0130761	819.08
	3.			
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	774,281.96		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	144,383.70	.0130761	1,887.98
	2. 000200 TECHNICAL COLLEGE LACR	17,655.13	.0130761	230.86
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	162,038.83		
G.	TOTALS (A+B+C+D+E+F)	1,744,033.38	.0130761	22,805.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EATON COMUN: 10010

A.	1. STATE TAXES.....	9,134.26	.0169943	155.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	408,036.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	408,065.01	.0169943	6,934.79
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.....	113,357.00	.0169943	1,926.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0169943	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	113,357.01		1,926.43
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	709,316.25	.0169943	12,054.37
	2. 103206 SCH D OF LOYAL	5,998.52	.0169943	101.94
	3. 103899 SCH D OF NEILLSVILLE	6,575.94	.0169943	111.75
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	721,890.71		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	92,296.19	.0169943	1,568.51
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,388.97	.0169943	23.60
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	93,685.16		
G.	TOTALS (A+B+C+D+E+F).....	1,346,132.15	.0169943	22,876.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FOSTER COMUN: 10012

A.	1. STATE TAXES.....	3,994.37	.0242911	97.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	178,431.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	178,443.56	.0242911	4,334.59
	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.....	19,624.00	.0242911	476.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0242911	0.01
	(SUM OF D1-D8)....	19,624.41		476.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 614186 SCH D OF OSSEO-FAIRCHILD	262,497.00	.0242911	6,376.35
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	11.			
	(SUM OF E1-E10).....	262,497.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	40,866.47	.0242911	992.69
	2.			
	3.			
	(SUM OF F1-F3)....	40,866.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	505,425.81	.0242911	12,277.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FREMONT COMUN: 10014

A.	1. STATE TAXES	9,683.98	.0230595	223.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	30.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	432,589.64		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	432,619.96	.0230595	9,976.02
	TOTAL COUNTY TAXES			
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	.0230595	4,061.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.31	.0230595	-0.01
	(SUM OF D1-D8)	176,151.69		4,061.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	113,409.03	.0230595	2,615.16
	2. 103206 SCH D OF LOYAL	84,443.92	.0230595	1,947.24
	3. 713339 SCH D OF MARSHFIELD	366,748.55	.0230595	8,457.06
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	11.			
	(SUM OF E1-E10)	564,601.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	82,424.73	.0230595	1,900.68
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	19,553.19	.0230595	450.89
	3.			
	(SUM OF F1-F3)	101,977.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,285,035.05	.0230595	29,632.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GRANT COMUN: 10016

	1.	7,550.92	.0255835	193.18
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.64		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	337,304.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	337,327.84	.0255835	8,630.06
	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.....	108,424.00	.0255835	2,773.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0255835	-0.01
	(SUM OF D1-D8)....	108,423.60		2,773.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	270,989.47	.0255835	6,932.88
	2. 103899 SCH D OF NEILLSVILLE	183,128.12	.0255835	4,685.08
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	11.			
	(SUM OF E1-E10).....	454,117.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	37,154.47	.0255835	950.54
	2. 001400 MID-STATE TECHNICAL COLLEGE	39,919.31	.0255835	1,021.28
	3.			
	(SUM OF F1-F3)....	77,073.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	984,493.73	.0255835	25,186.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GREEN GROVE COMUN: 10018

A.	1. STATE TAXES	6,040.07	.0209665	126.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	18.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	269,813.50		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	269,832.41	.0209665	5,657.45
	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	49,120.00	.0209665	1,029.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.02	.0209665	
	(SUM OF D1-D8)	49,119.98		1,029.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	105,544.45	.0209665	2,212.88
	2. 103206 SCH D OF LOYAL	13,702.58	.0209665	287.30
	3. 104207 SCH D OF OWEN-WITHEE	171,227.00	.0209665	3,590.04
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	11.			
	(SUM OF E1-E10)	290,474.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	38,982.40	.0209665	817.33
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	27,398.69	.0209665	574.46
	3.			
	(SUM OF F1-F3)	66,381.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	681,847.58	.0209665	14,295.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HENDREN COMUN: 10020

A.	1. STATE TAXES.....	5,737.73	.0300506	172.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	256,310.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	256,328.12	.0300506	7,702.84
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.....	62,921.00	.0300506	1,890.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0300506	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	62,920.82		1,890.81
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	442,651.51	.0300506	13,301.99
	2. 103899 SCH D OF NEILLSVILLE	9,550.02	.0300506	286.98
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	452,201.53		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	58,702.77	.0300506	1,764.06
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	58,702.77		
G.	TOTALS (A+B+C+D+E+F).....	835,890.97	.0300506	25,119.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HEWETT COMUN: 10022

A.	1. STATE TAXES.....	4,090.95	.0304488	124.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	182,745.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	182,758.08	.0304488	5,564.78
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.....	11,611.00	.0304488	353.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0304488	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	11,610.88		353.54
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	206,294.18	.0304488	6,281.43
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	206,294.18		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	41,854.58	.0304488	1,274.43
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	41,854.58		
G.	TOTALS (A+B+C+D+E+F).....	446,608.67	.0304488	13,598.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HIXON COMUN: 10024

A.	1. STATE TAXES.....	6,556.30	.0196101	128.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	292,874.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	292,894.64	.0196101	5,743.71
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.....	81,148.00	.0196101	1,591.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0196101	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	81,148.05		1,591.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	278,305.00	.0196101	5,457.60
	2. 105726 SCH D OF THORP	17,343.36	.0196101	340.11
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	295,648.36		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	67,077.65	.0196101	1,315.40
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	67,077.65		
G.	TOTALS (A+B+C+D+E+F).....	743,325.00	.0196101	14,576.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HOARD COMUN: 10026

A.	1. STATE TAXES.....	5,684.51	.0210095	119.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	253,931.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	253,949.37	.0210095	5,335.36
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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01		
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	-0.01		
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	13,270.00	.0210095	278.80
	2. 104207 SCH D OF OWEN-WITHEE	245,543.00	.0210095	5,158.75
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	258,813.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	55,901.58	.0210095	1,174.47
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	2,710.24	.0210095	56.94
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	58,611.82		
G.	TOTALS (A+B+C+D+E+F).....	577,058.69	.0210095	12,123.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LEVIS COMUN: 10028

A.	1. STATE TAXES.....	6,057.84	.0241388	146.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	270,607.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	270,626.56	.0241388	6,532.63
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.....	47,669.00	.0241388	1,150.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0241388	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	47,669.19		1,150.68
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	305,478.60	.0241388	7,373.91
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	305,478.60		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	61,977.89	.0241388	1,496.08
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	61,977.89		
G.	TOTALS (A+B+C+D+E+F).....	691,810.08	.0241388	16,699.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LONGWOOD COMUN: 10030

A.	1. STATE TAXES.....	7,001.65	.0190807	133.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	312,770.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	312,792.50	.0190807	5,968.32
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.....	83,569.00	.0190807	1,594.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0190807	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	83,569.30		1,594.57
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	50,202.70	.0190807	957.90
	2. 104207 SCH D OF OWEN-WITHEE	286,368.00	.0190807	5,464.12
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	336,570.70		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	71,633.95	.0190807	1,366.83
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	71,633.95		
G.	TOTALS (A+B+C+D+E+F).....	811,568.10	.0190807	15,485.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LOYAL COMUN: 10032

A.	1. STATE TAXES.....	6,392.93	.0193558	123.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	285,579.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	285,599.19	.0193558	5,528.02
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.....	94,123.00	.0193558	1,821.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0193558	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	94,122.63		1,821.82
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	26,056.42	.0193558	504.35
	2. 103206 SCH D OF LOYAL	321,906.13	.0193558	6,230.77
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	347,962.55		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	3,341.45	.0193558	64.68
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	74,538.15	.0193558	1,442.75
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	77,879.60		
G.	TOTALS (A+B+C+D+E+F).....	811,956.90	.0193558	15,716.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LYNN COMUN: 10034

A.	1. STATE TAXES.....	7,351.73	.0231710	170.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	328,409.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	328,432.50	.0231710	7,610.14
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	107,553.00	.0231710	2,492.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.47	.0231710	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	107,552.53		2,492.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	432,454.24	.0231710	10,020.42
	2. 713339 SCH D OF MARSHFIELD	62,357.00	.0231710	1,444.88
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	494,811.24		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	74,878.50	.0231710	1,735.02
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	74,878.50		
G.	TOTALS (A+B+C+D+E+F).....	1,013,026.50	.0231710	23,472.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MAYVILLE COMUN: 10036

A.	1. STATE TAXES	7,878.99	.0216300	170.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	24.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	351,959.07		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	351,983.74	.0216300	7,613.44
	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	140,528.00	.0216300	3,039.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.68	.0216300	-0.01
	(SUM OF D1-D8)	140,527.32		3,039.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	211,175.00	.0216300	4,567.73
	2. 101162 SCH D OF COLBY	219,964.09	.0216300	4,757.84
	3. 104207 SCH D OF OWEN-WITHEE	11,677.00	.0216300	252.57
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	11.			
	(SUM OF E1-E10)	442,816.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	2,658.38	.0216300	57.50
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	93,618.06	.0216300	2,024.97
	3.			
	(SUM OF F1-F3)	96,276.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,039,482.58	.0216300	22,484.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MEAD COMUN: 10038

A.	1. STATE TAXES	6,770.49	.0236097	159.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	21.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	302,444.45		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	302,465.65	.0236097	7,141.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 108030 MEAD 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	140,840.00	.0236097	3,325.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.07	.0236097	
	(SUM OF D1-D8)	140,839.93		3,325.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	476,571.82	.0236097	11,251.75
	2. 105726 SCH D OF THORP	38,041.16	.0236097	898.14
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	11.			
	(SUM OF E1-E10)	514,612.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	69,268.99	.0236097	1,635.43
	2.			
	3.			
	(SUM OF F1-F3)	69,268.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,033,958.04	.0236097	24,411.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MENTOR COMUN: 10040

A.	1. STATE TAXES.....	5,504.92	.0312722	172.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,909.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	245,926.63	.0312722	7,690.67
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 107040 HUMBIRD 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.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	51,953.00	.0312722	1,624.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0312722	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	51,952.68		1,624.68
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	338,818.18	.0312722	10,595.59
	2. 614186 SCH D OF OSSEO-FAIRCHILD	22,447.00	.0312722	701.97
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	361,265.18		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	56,320.97	.0312722	1,761.28
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	56,320.97		
G.	TOTALS (A+B+C+D+E+F).....	720,970.38	.0312722	22,546.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PINE VALLEY COMUN: 10042

A.	1. STATE TAXES.....	13,733.36	.0201396	276.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	43.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	613,479.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	613,522.76	.0201396	12,356.11
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.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	137,037.00	.0201396	2,759.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0201396	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	137,036.92		2,759.87
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	692,531.45	.0201396	13,947.32
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	692,531.45		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	140,506.21	.0201396	2,829.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	140,506.21		
G.	TOTALS (A+B+C+D+E+F).....	1,597,330.70	.0201396	32,169.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RESEBURG COMUN: 10044

A.	1. STATE TAXES.....	5,832.64	.0190829	111.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	260,549.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	260,567.26	.0190829	4,972.39
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.....	106,986.00	.0190829	2,041.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0190829	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	106,986.09		2,041.61
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	13,351.31	.0190829	254.80
	2. 104207 SCH D OF OWEN-WITHEE	7,869.00	.0190829	150.16
	3. 105726 SCH D OF THORP	262,057.07	.0190829	5,000.82
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	283,277.38		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	59,673.87	.0190829	1,138.75
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	59,673.87		
G.	TOTALS (A+B+C+D+E+F).....	716,337.24	.0190829	13,669.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SEIF COMUN: 10046

A.	1. STATE TAXES.....	3,110.30	.0230896	71.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,938.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	138,947.90	.0230896	3,208.27
	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.....	35,167.00	.0230896	812.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0230896	
	(SUM OF D1-D8)....	35,167.17		812.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	50,379.79	.0230896	1,163.24
	2. 103899 SCH D OF NEILLSVILLE	124,999.69	.0230896	2,886.21
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	(SUM OF E1-E10).....	175,379.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	31,821.57	.0230896	734.75
	2.			
	3.			
	(SUM OF F1-F3)....	31,821.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	384,426.42	.0230896	8,876.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SHERMAN COMUN: 10048

A.	1. STATE TAXES.....	8,135.99	.0188819	153.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	363,441.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	363,467.23	.0188819	6,862.96
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.....	56,956.00	.0188819	1,075.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0188819	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	56,956.11		1,075.44
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103206 SCH D OF LOYAL	249,945.80	.0188819	4,719.45
	2. 375467 SCH D OF SPENCER	208,761.17	.0188819	3,941.81
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	458,706.97		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	99,968.55	.0188819	1,887.60
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	99,968.55		
G.	TOTALS (A+B+C+D+E+F).....	987,234.85	.0188819	18,640.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SHERWOOD COMUN: 10050

A.	1. STATE TAXES.....	3,523.79	.0261273	92.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	157,412.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	157,423.51	.0261273	4,113.06
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.....	24,998.56	.0261273	653.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0261273	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	24,998.76		653.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	3,153.81	.0261273	82.39
	2. 103899 SCH D OF NEILLSVILLE	12,200.35	.0261273	318.76
	3. 714368 SCH D OF PITTSVILLE	185,904.28	.0261273	4,857.19
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	201,258.44		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	2,475.30	.0261273	64.67
	2. 001400 MID-STATE TECHNICAL COLLEGE	33,426.15	.0261273	873.34
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	35,901.45		
G.	TOTALS (A+B+C+D+E+F).....	423,105.95	.0261273	11,054.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF THORP COMUN: 10052

A.	1. STATE TAXES.....	7,626.32	.0201786	153.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	340,674.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	340,698.01	.0201786	6,874.83
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.....	92,193.00	.0201786	1,860.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	92,193.00		1,860.33
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	204,516.00	.0201786	4,126.85
	2. 105726 SCH D OF THORP	174,094.31	.0201786	3,512.99
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	378,610.31		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	78,024.97	.0201786	1,574.44
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	78,024.97		
G.	TOTALS (A+B+C+D+E+F).....	897,152.61	.0201786	18,103.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF UNITY COMUN: 10054

A.	1. STATE TAXES.....	7,069.80	.0221125	156.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	315,813.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	315,835.69	.0221125	6,983.94
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.....	88,790.00	.0221125	1,963.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.63	.0221125	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	88,790.63		1,963.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	239,730.63	.0221125	5,301.07
	2. 103206 SCH D OF LOYAL	42,467.74	.0221125	939.07
	3. 375467 SCH D OF SPENCER	109,152.45	.0221125	2,413.64
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	391,350.82		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	86,868.01	.0221125	1,920.87
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	86,868.01		
G.	TOTALS (A+B+C+D+E+F).....	889,914.95	.0221125	19,678.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WARNER COMUN: 10056

A.	1. STATE TAXES.....	5,312.41	.0280339	148.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	237,308.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	237,325.21	.0280339	6,653.16
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX 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	.0280339	3,042.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0280339	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	108,518.89		3,042.22
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	420,621.66	.0280339	11,791.68
	2. 103206 SCH D OF LOYAL	2,132.95	.0280339	59.80
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	422,754.61		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	53,940.10	.0280339	1,512.15
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	493.89	.0280339	13.85
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	54,433.99		
G.	TOTALS (A+B+C+D+E+F).....	828,345.11	.0280339	23,221.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WASHBURN COMUN: 10058

A.	1. STATE TAXES.....	3,692.68	.0273439	100.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	164,956.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	164,967.60	.0273439	4,510.87
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.....	34,805.00	.0273439	951.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4,000.03	.0273439	109.38
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	38,805.03		1,061.09
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	1,477.56	.0273439	40.40
	2. 103899 SCH D OF NEILLSVILLE	185,133.19	.0273439	5,062.28
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	186,610.75		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	37,561.27	.0273439	1,027.07
	2. 001400 MID-STATE TECHNICAL COLLEGE	217.66	.0273439	5.95
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	37,778.93		
G.	TOTALS (A+B+C+D+E+F).....	431,854.99	.0273439	11,808.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WESTON COMUN: 10060

A.	1. STATE TAXES.....	7,253.08	.0205601	149.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	324,002.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	324,025.16	.0205601	6,662.01
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.....	113,444.66	.0205601	2,332.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0205601	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	113,444.70		2,332.44
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103206 SCH D OF LOYAL	9,931.33	.0205601	204.19
	2. 103899 SCH D OF NEILLSVILLE	356,313.18	.0205601	7,325.85
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	366,244.51		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	72,291.61	.0205601	1,486.33
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	2,299.62	.0205601	47.28
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	74,591.23		
G.	TOTALS (A+B+C+D+E+F).....	885,558.68	.0205601	18,207.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WITHEE COMUN: 10062

A. 1. STATE TAXES	7,538.46	.0205472	154.89
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	23.60		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	336,750.04		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	336,773.64	.0205472	6,919.78
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	58,850.00	.0205472	1,209.21
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.16	.0205472	
(SUM OF D1-D8)	58,850.16		1,209.21
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 104207 SCH D OF OWEN-WITHEE	1,822.00	.0205472	37.44
2. 105726 SCH D OF THORP	357,888.79	.0205472	7,353.64
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(SUM OF E1-E10)	359,710.79		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	77,126.11	.0205472	1,584.73
2.			
3.			
(SUM OF F1-F3)	77,126.11		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	839,999.16	.0205472	17,259.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WORDEN COMUN: 10064

A.	1. STATE TAXES.....	7,123.15	.0171776	122.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	318,197.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	318,220.29	.0171776	5,466.27
	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.....	86,322.00	.0171776	1,482.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0171776	
	(SUM OF D1-D8)....	86,322.08		1,482.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	192,779.00	.0171776	3,311.47
	2. 105726 SCH D OF THORP	160,976.99	.0171776	2,765.20
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	11.			
	(SUM OF E1-E10).....	353,755.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	72,877.12	.0171776	1,251.86
	2.			
	3.			
	(SUM OF F1-F3)....	72,877.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	838,298.63	.0171776	14,399.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF YORK COMUN: 10066

A.	1. STATE TAXES.....	6,445.38	.0274463	176.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	287,920.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	287,941.10	.0274463	7,902.94
	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.....	66,950.00	.0274463	1,837.54
	2. TAX 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.....	0.15	.0274463	
	(SUM OF D1-D8)....	66,950.15		1,837.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	183,393.71	.0274463	5,033.49
	2. 103206 SCH D OF LOYAL	109,308.65	.0274463	3,000.13
	3. 103899 SCH D OF NEILLSVILLE	87,390.28	.0274463	2,398.55
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	(SUM OF E1-E10).....	380,092.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	17,730.42	.0274463	486.64
	2. 001400 MID-STATE TECHNICAL COLLEGE	27,015.63	.0274463	741.48
	3. 001500 NORTH CENTRAL TECHNICAL COLLEGE	25,310.68	.0274463	694.69
	(SUM OF F1-F3)....	70,056.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	811,486.00	.0274463	22,272.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CURTISS COMUN: 10111

A. 1. STATE TAXES	4,767.50	.0065453	31.21
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	4.01		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	57,234.14		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	57,238.15	.0065453	374.65
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	634,166.90	.0065453	4,150.87
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	.0065453	543.23
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.38	.0065453	
(SUM OF D1-D8)	717,161.52		4,694.10
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 100007 SCH D OF ABBOTSFORD	77,081.00	.0065453	504.52
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(SUM OF E1-E10)	77,081.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	15,742.51	.0065453	103.04
2.			
3.			
(SUM OF F1-F3)	15,742.51		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	871,990.68	.0065453	5,707.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF DORCHESTER COMUN: 10116

A.	1. STATE TAXES.....	7,280.13	.0184423	134.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	223,600.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	223,617.29	.0184423	4,124.02
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.....	309,422.64	.0184423	5,706.47
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	217,984.87	.0184423	4,020.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0184423	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	527,407.39		9,726.62
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	279,567.41	.0184423	5,155.87
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	279,567.41		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	64,169.65	.0184423	1,183.44
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	64,169.65		
G.	TOTALS (A+B+C+D+E+F).....	1,102,041.87	.0184423	20,324.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF GRANTON COMUN: 10131

A.	1. STATE TAXES	1,798.22	.0454060	81.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	76,991.00		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	76,996.63	.0454060	3,496.11
	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	60,362.00	.0454060	2,740.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.09	.0454060	
	(SUM OF D1-D8)	60,361.91		2,740.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	124,331.18	.0454060	5,645.39
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	11.			
	(SUM OF E1-E10)	124,331.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	18,315.16	.0454060	831.62
	2.			
	3.			
	(SUM OF F1-F3)	18,315.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	281,803.10	.0454060	12,795.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF UNITY COMUN: 10186

A.	1. STATE TAXES.....	774.15	.0306384	23.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	28,641.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	28,643.69	.0306384	877.60
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.....	18,201.82	.0306384	557.68
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	16,890.16	.0306384	517.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0306384	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	35,091.99		1,075.17
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	34,320.79	.0306384	1,051.53
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	34,320.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	7,877.72	.0306384	241.36
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	7,877.72		
G.	TOTALS (A+B+C+D+E+F).....	106,708.34	.0306384	3,269.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WITHEE COMUN: 10191

A.	1. STATE TAXES.....	3,036.57	.0272376	82.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	115,600.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	115,609.39	.0272376	3,148.93
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.....	47,331.87	.0272376	1,289.21
	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	.0272376	3,136.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0272376	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	162,476.02		4,425.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	121,335.00	.0272376	3,304.89
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	121,335.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	27,623.80	.0272376	752.41
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	27,623.80		
G.	TOTALS (A+B+C+D+E+F).....	430,080.78	.0272376	11,714.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF ABBOTSFORD COMUN: 10201

A.	1. STATE TAXES.....	10,795.15	.0226970	245.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	462,099.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	462,133.11	.0226970	10,489.05
	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.....	348.42	.0226970	7.91
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	434,632.68	.0226970	9,864.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.47	.0226970	-0.01
	(SUM OF D1-D8)....	434,980.63		9,872.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	649,327.00	.0226970	14,737.78
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	11.			
	(SUM OF E1-E10).....	649,327.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	132,614.61	.0226970	3,009.96
	2.			
	3.			
	(SUM OF F1-F3)....	132,614.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,689,850.50	.0226970	38,354.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF COLBY COMUN: 10211

A.	1. STATE TAXES.....	7,750.90	.0205991	159.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	299,702.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	299,724.49	.0205991	6,174.08
	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.....	125,827.55	.0205991	2,591.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	412,417.33	.0205991	8,495.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0205991	
	(SUM OF D1-D8)....	538,244.97		11,087.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	374,717.01	.0205991	7,718.86
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	10.			
	11.			
	(SUM OF E1-E10).....	374,717.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	86,009.52	.0205991	1,771.73
	2.			
	3.			
	(SUM OF F1-F3)....	86,009.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,306,446.89	.0205991	26,911.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF GREENWOOD COMUN: 10231

A.	1. STATE TAXES.....	6,434.17	.0291925	187.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	266,583.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	266,603.03	.0291925	7,782.82
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.....	43,702.36	.0291925	1,275.78
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	482,602.00	.0291925	14,088.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0291925	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	526,304.78		15,364.18
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	496,747.04	.0291925	14,501.33
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	496,747.04		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	63,702.35	.0291925	1,859.63
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	63,702.35		
G.	TOTALS (A+B+C+D+E+F).....	1,359,791.37	.0291925	39,695.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF LOYAL COMUN: 10246

A.	1. STATE TAXES.....	8,579.27	.0215760	185.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	339,420.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	339,445.41	.0215760	7,323.90
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.....	111,544.88	.0215760	2,406.70
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	499,419.19	.0215760	10,775.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0215760	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	610,963.93		13,182.21
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103206 SCH D OF LOYAL	420,673.25	.0215760	9,076.49
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	420,673.25		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	97,407.91	.0215760	2,101.68
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	97,407.91		
G.	TOTALS (A+B+C+D+E+F).....	1,477,069.77	.0215760	31,869.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF NEILLSVILLE COMUN: 10261

A.	1. STATE TAXES.....	19,506.44	.0193378	377.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	57.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	792,241.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	792,299.16	.0193378	15,321.38
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.....	160,219.34	.0193378	3,098.30
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,042,108.00	.0193378	20,152.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.36	.0193378	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,202,328.70		23,250.48
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	933,090.04	.0193378	18,043.97
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	933,090.04		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	189,312.62	.0193378	3,660.90
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	189,312.62		
G.	TOTALS (A+B+C+D+E+F).....	3,136,536.96	.0193378	60,653.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF OWEN COMUN: 10265

A.	1. STATE TAXES.....	7,104.98	.0181380	128.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	248,544.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	248,562.48	.0181380	4,508.43
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 108020 CITY OF OWEN LAKE DISTRICT	115,577.00	.0181380	2,096.34
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	115,577.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	214,039.16	.0181380	3,882.25
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	271,436.00	.0181380	4,923.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0181380	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	485,475.46		8,805.57
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	260,874.00	.0181380	4,731.73
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	260,874.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	59,391.72	.0181380	1,077.25
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	59,391.72		
G.	TOTALS (A+B+C+D+E+F).....	1,176,985.64	.0181380	21,348.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF STANLEY COMUN: 10281

	1.	592.55	.0028177	1.67
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.86		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	26,465.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	26,467.47	.0028177	74.58
	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.....	15,675.00	.0028177	44.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0028177	
	(SUM OF D1-D8)....	15,674.99		44.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	30,456.00	.0028177	85.82
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	11.			
	(SUM OF E1-E10).....	30,456.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	6,062.34	.0028177	17.08
	2.			
	3.			
	(SUM OF F1-F3)....	6,062.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	79,253.35	.0028177	223.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF THORP COMUN: 10286

A.	1. STATE TAXES.....	13,325.13	.0206848	275.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	495,317.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	495,353.41	.0206848	10,246.31
	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.....	236,137.24	.0206848	4,884.46
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	389,462.00	.0206848	8,055.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0206848	0.01
	(SUM OF D1-D8)....	625,599.77		12,940.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 105726 SCH D OF THORP	552,197.51	.0206848	11,422.12
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	(SUM OF E1-E10).....	552,197.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	118,360.15	.0206848	2,448.26
	2.			
	3.			
	(SUM OF F1-F3)....	118,360.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,804,835.97	.0206848	37,332.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ARLINGTON COMUN: 11002

A.	1. STATE TAXES	14,306.06	.0133061	190.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	115.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	448,567.62		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	448,683.19	.0133061	5,970.26
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	388,168.00	.0133061	5,165.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.02	.0133061	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	388,167.98		5,165.03
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	417,159.84	.0133061	5,550.80
	2. 114536 SCH D OF POYNETTE	505,546.40	.0133061	6,726.89
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	922,706.24		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	155,193.87	.0133061	2,065.04
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	155,193.87		
G.	TOTALS (A+B+C+D+E+F)	1,929,057.34	.0133061	25,668.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CALEDONIA COMUN: 11004

A.	1. STATE TAXES.....	37,185.21	.0147741	549.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	300.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,165,945.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,166,245.49	.0147741	17,230.33
	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.....	236,123.47	.0147741	3,488.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.84	.0147741	0.01
	(SUM OF D1-D8)....	236,124.31		3,488.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	1,643,581.08	.0147741	24,282.58
	2. 560280 SCH D OF BARABOO	8,993.82	.0147741	132.88
	3. 565100 SCH D OF SAUK PRAIRIE	468,933.00	.0147741	6,928.10
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	11.			
	(SUM OF E1-E10).....	2,121,507.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	403,389.63	.0147741	5,959.75
	2.			
	3.			
	(SUM OF F1-F3)....	403,389.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,964,452.54	.0147741	58,571.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF COLUMBUS COMUN: 11006

A.	1. STATE TAXES	11,515.54	.0134653	155.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	93.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	361,070.47		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	361,163.50	.0134653	4,863.21
	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	220,000.00	.0134653	2,962.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.24	.0134653	
	(SUM OF D1-D8)	220,000.24		2,962.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	721,296.93	.0134653	9,712.54
	2. 111736 SCH D OF FALL RIVER	36,217.00	.0134653	487.68
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	11.			
	(SUM OF E1-E10)	757,513.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	124,921.90	.0134653	1,682.12
	2.			
	3.			
	(SUM OF F1-F3)	124,921.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,475,115.11	.0134653	19,863.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF COURTLAND COMUN: 11008

A.	1. STATE TAXES.....	8,879.05	.0144979	128.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	71.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	278,403.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	278,475.04	.0144979	4,037.33
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	148,963.00	.0144979	2,159.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0144979	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	148,962.86		2,159.66
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	304,300.25	.0144979	4,411.73
	2. 111736 SCH D OF FALL RIVER	11,272.00	.0144979	163.42
	3. 114634 SCH D OF RANDOLPH	236,303.00	.0144979	3,425.92
	4. 114865 SCH D OF RIO COMMUNITY	1,230.46	.0144979	17.84
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	553,105.71		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	96,321.01	.0144979	1,396.46
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	96,321.01		
G.	TOTALS (A+B+C+D+E+F).....	1,085,743.67	.0144979	15,741.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DEKORRA COMUN: 11010

A.	1. STATE TAXES	53,793.39	.0148020	796.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	434.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,686,695.63		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,687,130.20	.0148020	24,972.90
	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	779,268.00	.0148020	11,534.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.12	.0148020	
	(SUM OF D1-D8)	779,267.88		11,534.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	618,884.07	.0148020	9,160.73
	2. 114501 SCH D OF PORTAGE COMMUNITY	1,676.35	.0148020	24.81
	3. 114536 SCH D OF POYNETTE	2,752,141.62	.0148020	40,737.20
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	11.			
	(SUM OF E1-E10)	3,372,702.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	583,557.09	.0148020	8,637.81
	2.			
	3.			
	(SUM OF F1-F3)	583,557.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	6,476,450.60	.0148020	95,864.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FORT WINNEBAGO COMUN: 11012

A.	1. STATE TAXES.....	11,725.60	.0197350	231.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	94.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	367,656.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	367,751.69	.0197350	7,257.59
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.....	139,687.00	.0197350	2,756.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0197350	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	139,687.01		2,756.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	662,826.65	.0197350	13,080.89
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	662,826.65		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	127,200.68	.0197350	2,510.31
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	127,200.68		
G.	TOTALS (A+B+C+D+E+F).....	1,309,191.63	.0197350	25,836.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FOUNTAIN PRAIRIE COMUN: 11014

A.	1. STATE TAXES.....	13,153.62	.0147971	194.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	106.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	412,432.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	412,539.08	.0147971	6,104.40
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118020 LAZY LAKE MANAGEMENT DISTRICT	33,645.13	.0147971	497.85
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	33,645.13		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	404,255.00	.0147971	5,981.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0147971	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	404,254.93		5,981.82
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	15,382.17	.0147971	227.61
	2. 111736 SCH D OF FALL RIVER	688,127.00	.0147971	10,182.31
	3. 114634 SCH D OF RANDOLPH	2,376.00	.0147971	35.16
	4. 114865 SCH D OF RIO COMMUNITY	19,196.60	.0147971	284.05
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	725,081.77		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	142,692.07	.0147971	2,111.44
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	142,692.07		
G.	TOTALS (A+B+C+D+E+F).....	1,731,366.60	.0147971	25,619.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HAMPDEN COMUN: 11016

A.	1. STATE TAXES.....	9,800.89	.0163899	160.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	79.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	307,307.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	307,386.94	.0163899	5,038.06
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.....	186,000.00	.0163899	3,048.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0163899	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	186,000.09		3,048.53
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	583,361.30	.0163899	9,561.26
	2. 111736 SCH D OF FALL RIVER	2,392.00	.0163899	39.20
	3. 114865 SCH D OF RIO COMMUNITY	30,458.05	.0163899	499.21
	4. 131316 SCH D OF DEFOREST AREA	447.37	.0163899	7.33
	5. 135656 SCH D OF SUN PRAIRIE AREA	36,122.00	.0163899	592.04
	6.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	652,780.72		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	106,321.27	.0163899	1,742.60
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	106,321.27		
G.	TOTALS (A+B+C+D+E+F).....	1,262,289.91	.0163899	20,688.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LEEDS COMUN: 11018

A.	1. STATE TAXES.....	13,062.90	.0143225	187.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	105.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	409,588.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	409,693.66	.0143225	5,867.86
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.....	311,400.00	.0143225	4,460.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0143225	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	311,400.43		4,460.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114536 SCH D OF POYNETTE	278,824.75	.0143225	3,993.48
	2. 114865 SCH D OF RIO COMMUNITY	15,187.60	.0143225	217.53
	3. 131316 SCH D OF DEFOREST AREA	545,905.64	.0143225	7,818.77
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	839,917.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	141,707.88	.0143225	2,029.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	141,707.88		
G.	TOTALS (A+B+C+D+E+F).....	1,715,782.86	.0143225	24,574.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LEWISTON COMUN: 11020

A.	1. STATE TAXES	19,637.12	.0179716	352.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	158.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	615,723.38		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	615,882.02	.0179716	11,068.39
	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	215,004.00	.0179716	3,863.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.49	.0179716	0.01
	(SUM OF D1-D8)	215,004.49		3,863.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	1,108,602.73	.0179716	19,923.38
	2. 566678 SCH D OF WISCONSIN DELLS	1,221.29	.0179716	21.95
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	11.			
	(SUM OF E1-E10)	1,109,824.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	213,025.84	.0179716	3,828.42
	2.			
	3.			
	(SUM OF F1-F3)	213,025.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,173,373.49	.0179716	39,059.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LODI COMUN: 11022

A.	1. STATE TAXES.....	71,963.58	.0137012	985.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	581.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,256,423.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,257,004.39	.0137012	30,923.70
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 117030 HARMONY GROVE SANITARY DISTRICT #1	25,830.00	.0137012	353.90
	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.....	682,810.00	.0137012	9,355.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0137012	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	682,809.69		9,355.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	4,929,737.05	.0137012	67,543.37
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,929,737.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	780,669.40	.0137012	10,696.12
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	780,669.40		
G.	TOTALS (A+B+C+D+E+F).....	8,748,014.11	.0137012	119,858.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LOWVILLE COMUN: 11024

A.	1. STATE TAXES.....	13,995.50	.0183587	256.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	113.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	438,829.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	438,942.99	.0183587	8,058.46
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.....	235,780.00	.0183587	4,328.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0183587	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	235,780.04		4,328.64
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114536 SCH D OF POYNETTE	462,194.69	.0183587	8,485.34
	2. 114865 SCH D OF RIO COMMUNITY	390,674.57	.0183587	7,172.31
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	852,869.26		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	151,824.86	.0183587	2,787.32
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	151,824.86		
G.	TOTALS (A+B+C+D+E+F).....	1,693,412.65	.0183587	31,089.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MARCELLON COMUN: 11026

A.	1. STATE TAXES.....	14,705.30	.0185551	272.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	118.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	461,085.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	461,204.42	.0185551	8,557.71
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118040 PARDEEVILLE LAKES MANAGEMENT DISTRICT	170.56	.0185551	3.16
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	170.56		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	163,809.50	.0185551	3,039.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0185551	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	163,809.55		3,039.51
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	946,559.00	.0185551	17,563.54
	2. 114501 SCH D OF PORTAGE COMMUNITY	10,355.77	.0185551	192.15
	3. 243325 SCH D OF MARKESAN	1,758.15	.0185551	32.62
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	958,672.92		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	159,260.23	.0185551	2,955.09
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	225.48	.0185551	4.18
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	159,485.71		
G.	TOTALS (A+B+C+D+E+F).....	1,758,048.46	.0185551	32,620.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NEWPORT COMUN: 11028

A.	1. STATE TAXES.....	10,016.73	.0182619	182.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	80.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	308,490.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	308,571.59	.0182619	5,635.11
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.....	144,274.00	.0182619	2,634.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0182619	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	144,274.08		2,634.72
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	477,601.20	.0182619	8,721.92
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	477,601.20		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	108,662.64	.0182619	1,984.39
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	108,662.64		
G.	TOTALS (A+B+C+D+E+F).....	1,049,126.24	.0182619	19,159.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF OTSEGO COMUN: 11030

A.	1. STATE TAXES	10,974.70	.0159947	175.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	88.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	344,112.51		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	344,201.17	.0159947	5,505.41
	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	252,535.00	.0159947	4,039.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.03	.0159947	
	(SUM OF D1-D8)	252,535.03		4,039.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	7,346.76	.0159947	117.52
	2. 111736 SCH D OF FALL RIVER	23,661.00	.0159947	378.45
	3. 114865 SCH D OF RIO COMMUNITY	628,595.13	.0159947	10,054.22
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	11.			
	(SUM OF E1-E10)	659,602.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	119,054.85	.0159947	1,904.25
	2.			
	3.			
	(SUM OF F1-F3)	119,054.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,386,368.64	.0159947	22,174.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PACIFIC COMUN: 11032

A.	1. STATE TAXES	37,118.52	.0213502	792.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	299.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,143,159.59		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,143,459.46	.0213502	24,413.10
	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			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL	-208,853.00		
	8. OVERRUN - UNDERRUN	-0.73		
	(SUM OF D1-D8)	-208,853.73		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	553,230.00	.0213502	11,811.57
	2. 114501 SCH D OF PORTAGE COMMUNITY	1,611,804.36	.0213502	34,412.36
	3. 114536 SCH D OF POYNETTE	8,111.97	.0213502	173.19
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	10.			
	11.			
	(SUM OF E1-E10)	2,173,146.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	402,666.12	.0213502	8,597.00
	2.			
	3.			
	(SUM OF F1-F3)	402,666.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,547,536.70	.0213502	80,199.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RANDOLPH COMUN: 11034

A.	1. STATE TAXES.....	13,707.71	.0145349	199.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	110.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	429,806.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	429,917.07	.0145349	6,248.83
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.....	79,428.00	.0145349	1,154.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0145349	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	79,427.67		1,154.48
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	640,471.98	.0145349	9,309.24
	2. 114634 SCH D OF RANDOLPH	237,220.00	.0145349	3,447.98
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	877,691.98		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	148,702.90	.0145349	2,161.39
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	148,702.90		
G.	TOTALS (A+B+C+D+E+F).....	1,549,447.33	.0145349	22,521.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SCOTT COMUN: 11036

A.	1. STATE TAXES.....	9,916.91	.0231191	229.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	80.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	310,945.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	311,025.40	.0231191	7,190.65
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.....	78,019.00	.0231191	1,803.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0231191	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	78,018.83		1,803.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	276,173.13	.0231191	6,384.90
	2. 114228 SCH D OF PARDEEVILLE AREA	326,974.00	.0231191	7,559.37
	3. 243325 SCH D OF MARKESAN	55,455.35	.0231191	1,282.08
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	658,602.48		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	99,234.70	.0231191	2,294.22
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	7,112.01	.0231191	164.42
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	106,346.71		
G.	TOTALS (A+B+C+D+E+F).....	1,163,910.33	.0231191	26,908.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SPRINGVALE COMUN: 11038

A.	1. STATE TAXES.....	11,450.90	.0128402	147.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	92.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	359,043.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	359,136.15	.0128402	4,611.38
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.....	142,988.00	.0128402	1,835.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0128402	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	142,987.59		1,835.98
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	276,757.88	.0128402	3,553.64
	2. 114228 SCH D OF PARDEEVILLE AREA	136,413.00	.0128402	1,751.57
	3. 114865 SCH D OF RIO COMMUNITY	314,120.73	.0128402	4,033.37
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	727,291.61		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	124,220.67	.0128402	1,595.02
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	124,220.67		
G.	TOTALS (A+B+C+D+E+F).....	1,365,086.92	.0128402	17,527.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WEST POINT COMUN: 11040

A.	1. STATE TAXES	52,484.09	.0108607	570.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	423.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,645,642.46		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,646,066.45	.0108607	17,877.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 138060 CRYSTAL, FISH & MUD 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	510,645.00	.0108607	5,545.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.22	.0108607	
	(SUM OF D1-D8)	510,644.78		5,545.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	1,374,351.59	.0108607	14,926.45
	2. 565100 SCH D OF SAUK PRAIRIE	1,916,215.00	.0108607	20,811.50
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	(SUM OF E1-E10)	3,290,566.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	569,353.66	.0108607	6,183.60
	2.			
	3.			
	(SUM OF F1-F3)	569,353.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	6,069,115.57	.0108607	65,915.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WYOCENA COMUN: 11042

A.	1. STATE TAXES.....	29,672.26	.0178597	529.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	239.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	930,375.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	930,615.63	.0178597	16,620.60
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 117040 PARK LAKE SANITARY DISTRICT #1			
	2. 118030 WYONA LAKE MANAGEMENT DISTRICT			
	3. 118040 PARDEEVILLE LAKES MANAGEMENT DISTRICT	2,132.73	.0178597	38.09
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	2,132.73		
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.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	211,594.00	.0178597	3,779.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0178597	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	211,593.76		3,779.02
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	1,700,731.00	.0178597	30,374.69
	2. 114501 SCH D OF PORTAGE COMMUNITY	40,739.39	.0178597	727.60
	3. 114865 SCH D OF RIO COMMUNITY	174,908.77	.0178597	3,123.83
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,916,379.16		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	321,888.22	.0178597	5,748.86
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	321,888.22		
G.	TOTALS (A+B+C+D+E+F).....	3,412,281.76	.0178597	60,942.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ARLINGTON COMUN: 11101

A.	1. STATE TAXES.....	11,927.01	.0143928	171.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	88.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	344,588.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	344,677.53	.0143928	4,960.90
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.....	127,299.28	.0143928	1,832.20
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	352,790.97	.0143928	5,077.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0143928	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	480,090.13		6,909.88
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114536 SCH D OF POYNETTE	676,194.17	.0143928	9,732.39
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	676,194.17		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	119,219.62	.0143928	1,715.91
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	119,219.62		
G.	TOTALS (A+B+C+D+E+F).....	1,632,108.46	.0143928	23,490.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CAMBRIA COMUN: 11111

A. 1. STATE TAXES	7,535.42	.0194212	146.35
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	60.88		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	226,062.22		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	226,123.10	.0194212	4,391.60
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			
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	446,671.00	.0194212	8,674.93
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.03	.0194212	
(SUM OF D1-D8)	446,671.03		8,674.93
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 110882 SCH D OF CAMBRIA-FRIESLAND	502,720.01	.0194212	9,763.46
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11.			
(SUM OF E1-E10)	502,720.01		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000400 MADISON AREA TECHNICAL COLLEGE	81,745.15	.0194212	1,587.60
2.			
3.			
(SUM OF F1-F3)	81,745.15		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,264,794.71	.0194212	24,563.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF DOYLESTOWN COMUN: 11116

A.	1. STATE TAXES.....	2,247.04	.0283084	63.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	70,456.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	70,474.36	.0283084	1,995.02
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.....	24,102.00	.0283084	682.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0283084	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	24,101.91		682.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114865 SCH D OF RIO COMMUNITY	135,396.32	.0283084	3,832.87
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	135,396.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	24,376.19	.0283084	690.05
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	24,376.19		
G.	TOTALS (A+B+C+D+E+F).....	256,595.82	.0283084	7,263.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF FALL RIVER COMUN: 11126

A.	1. STATE TAXES.....	20,140.98	.0122842	247.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	162.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	631,521.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	631,684.57	.0122842	7,759.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118020 LAZY LAKE MANAGEMENT DISTRICT	18,515.87	.0122842	227.45
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	(SUM OF C1-C11)...	18,515.87		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	676,283.00	.0122842	8,307.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.02	.0122842	0.01
	(SUM OF D1-D8)....	676,284.02		8,307.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111736 SCH D OF FALL RIVER	1,103,255.00	.0122842	13,552.68
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	(SUM OF E1-E10).....	1,103,255.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	218,491.74	.0122842	2,684.01
	2.			
	3.			
	(SUM OF F1-F3)....	218,491.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,668,372.18	.0122842	32,778.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF FRIESLAND COMUN: 11127

A.	1. STATE TAXES.....	3,307.48	.0250685	82.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	84,233.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	84,255.41	.0250685	2,112.16
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	86,140.78	.0250685	2,159.42
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	79,999.00	.0250685	2,005.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0250685	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	166,139.68		4,164.88
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	179,224.23	.0250685	4,492.89
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	179,224.23		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	29,142.89	.0250685	730.57
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	29,142.89		
G.	TOTALS (A+B+C+D+E+F).....	462,069.69	.0250685	11,583.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF PARDEEVILLE COMUN: 11171

A.	1. STATE TAXES	20,281.31	.0207129	420.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	163.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	608,438.13		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	608,601.97	.0207129	12,605.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118040 PARDEEVILLE LAKES MANAGEMENT DISTRICT	4,796.71	.0207129	99.35
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	11.			
	(SUM OF C1-C11)	4,796.71		
	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	721,062.00	.0207129	14,935.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.51	.0207129	-0.01
	(SUM OF D1-D8)	721,061.49		14,935.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	1,324,172.00	.0207129	27,427.47
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	(SUM OF E1-E10)	1,324,172.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	220,014.05	.0207129	4,557.13
	2.			
	3.			
	(SUM OF F1-F3)	220,014.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,898,927.53	.0207129	60,045.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF POYNETTE COMUN: 11172

A.	1. STATE TAXES.....	25,023.96	.0138056	345.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	202.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	750,717.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	750,919.67	.0138056	10,366.92
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.....	1,552,295.00	.0138056	21,430.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.37	.0138056	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,552,296.37		21,430.43
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114536 SCH D OF POYNETTE	1,539,693.33	.0138056	21,256.42
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,539,693.33		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	271,462.93	.0138056	3,747.72
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	271,462.93		
G.	TOTALS (A+B+C+D+E+F).....	4,139,396.26	.0138056	57,146.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF RANDOLPH COMUN: 11176

A.	1. STATE TAXES.....	4,318.46	.0172962	74.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	115,933.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	115,964.80	.0172962	2,005.76
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.....	73,133.61	.0172962	1,264.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	241,447.76	.0172962	4,176.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	314,581.37		5,441.09
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114634 SCH D OF RANDOLPH	223,184.00	.0172962	3,860.25
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	223,184.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	41,922.12	.0172962	725.10
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	41,922.12		
G.	TOTALS (A+B+C+D+E+F).....	699,970.75	.0172962	12,106.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF RIO COMUN: 11177

A.	1. STATE TAXES.....	10,055.78	.0196118	197.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	68.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	255,376.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	255,445.44	.0196118	5,009.77
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.....	231,930.06	.0196118	4,548.59
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	418,646.00	.0196118	8,210.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0196118	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	650,575.98		12,759.03
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114865 SCH D OF RIO COMMUNITY	512,927.77	.0196118	10,059.47
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	512,927.77		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	92,345.39	.0196118	1,811.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	92,345.39		
G.	TOTALS (A+B+C+D+E+F).....	1,521,350.36	.0196118	29,836.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WYOCENA COMUN: 11191

A. 1. STATE TAXES	6,560.92	.0196002	128.60
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	53.01		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	196,827.19		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	196,880.20	.0196002	3,858.91
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 118030 WYONA 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	237,650.00	.0196002	4,658.01
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.05	.0196002	
(SUM OF D1-D8)	237,650.05		4,658.01
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 114228 SCH D OF PARDEEVILLE AREA	428,364.00	.0196002	8,396.06
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(SUM OF E1-E10)	428,364.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000400 MADISON AREA TECHNICAL COLLEGE	71,173.63	.0196002	1,395.02
2.			
3.			
(SUM OF F1-F3)	71,173.63		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	940,628.80	.0196002	18,436.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF COLUMBUS COMUN: 11211

A.	1. STATE TAXES.....	58,108.76	.0143360	833.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	449.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,670,527.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,670,976.88	.0143360	23,955.16
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	385,389.00	.0143360	5,524.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	13,353.24	.0143360	191.43
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,862,908.00	.0143360	41,042.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.18	.0143360	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,261,651.42		46,759.10
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	3,700,349.19	.0143360	53,048.29
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,700,349.19		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	604,070.33	.0143360	8,659.96
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	604,070.33		
G.	TOTALS (A+B+C+D+E+F).....	9,295,156.58	.0143360	133,255.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF LODI COMUN: 11246

A.	1. STATE TAXES.....	38,012.51	.0136232	517.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	305.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,135,496.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,135,802.71	.0136232	15,473.32
	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.....	25,011.88	.0136232	340.74
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,684,957.00	.0136232	22,954.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0136232	
	(SUM OF D1-D8)....	1,709,968.99		23,295.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	2,592,845.10	.0136232	35,322.98
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	11.			
	(SUM OF E1-E10).....	2,592,845.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	410,600.97	.0136232	5,593.72
	2.			
	3.			
	(SUM OF F1-F3)....	410,600.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,887,230.28	.0136232	80,203.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF PORTAGE COMUN: 11271

A.	1. STATE TAXES.....	92,901.54	.0138584	1,287.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	743.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,759,744.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,760,487.38	.0138584	38,256.06
	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.....	136,242.74	.0138584	1,888.11
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,816,054.00	.0138584	66,743.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.58	.0138584	-0.01
	(SUM OF D1-D8)....	4,952,296.16		68,631.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	5,200,119.77	.0138584	72,065.56
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	10.			
	11.			
	(SUM OF E1-E10).....	5,200,119.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	997,936.33	.0138584	13,829.84
	2.			
	3.			
	(SUM OF F1-F3)....	997,936.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,003,741.18	.0138584	194,070.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF WISCONSIN DELLS COMUN: 11291

A.	1. STATE TAXES	37,792.81	.0103394	390.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	301.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,100,438.50		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,100,740.45	.0103394	11,381.08
	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	61,237.24	.0103394	633.16
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	2,202,199.13	.0103394	22,769.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.52	.0103394	-0.01
	(SUM OF D1-D8)	2,263,435.85		23,402.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	1,782,098.82	.0103394	18,425.97
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	11.			
	(SUM OF E1-E10)	1,782,098.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	405,458.71	.0103394	4,192.23
	2.			
	3.			
	(SUM OF F1-F3)	405,458.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	5,589,526.64	.0103394	57,792.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BRIDGEPORT COMUN: 12002

	1.	16,506.61	.0132317	218.41
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	786,486.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	786,486.50	.0132317	10,406.56
	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.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	191,564.00	.0132317	2,534.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.55	.0132317	-0.01
	(SUM OF D1-D8)....	191,563.45		2,534.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	1,003,682.84	.0132317	13,280.44
	2. 126251 SCH D OF WAUZEKA-STEUBEN	38,858.99	.0132317	514.17
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	11.			
	(SUM OF E1-E10).....	1,042,541.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	210,446.19	.0132317	2,784.56
	2.			
	3.			
	(SUM OF F1-F3)....	210,446.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,247,544.58	.0132317	29,738.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CLAYTON COMUN: 12004

A.	1. STATE TAXES.....	11,266.87	.0211454	238.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	536,829.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	536,829.75	.0211454	11,351.51
	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.....	576,597.84	.0211454	12,192.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0211454	
	(SUM OF D1-D8)....	576,597.77		12,192.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	637,985.27	.0211454	13,490.48
	2. 220609 SCH D OF BOSCOBEL AREA	1,040.55	.0211454	22.00
	3. 223850 SCH D OF RIVERDALE (MUSCODA)	965.70	.0211454	20.42
	4. 625960 SCH D OF KICKAPOO AREA (VIOLA)	2,590.00	.0211454	54.77
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	642,581.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	143,643.64	.0211454	3,037.41
	2.			
	3.			
	(SUM OF F1-F3)....	143,643.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,910,919.55	.0211454	40,407.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EASTMAN COMUN: 12006

1.		10,611.29	.0205323	217.87
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	505,593.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	505,593.75	.0205323	10,381.01
	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.....	301,697.00	.0205323	6,194.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.54	.0205323	-0.01
	(SUM OF D1-D8)....	301,696.46		6,194.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	124543 SCH D OF PRAIRIE DU CHIEN AREA	295,231.60	.0205323	6,061.79
2.	125124 SCH D OF SENECA	252,864.00	.0205323	5,191.88
3.	126251 SCH D OF WAUZEKA-STEUBEN	156,661.71	.0205323	3,216.63
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11.				
	(SUM OF E1-E10).....	704,757.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	135,285.58	.0205323	2,777.73
2.				
3.				
	(SUM OF F1-F3)....	135,285.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,657,944.39	.0205323	34,041.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FREEMAN COMUN: 12008

A.	1. STATE TAXES.....	13,213.48	.0227224	300.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	629,579.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	629,579.55	.0227224	14,305.60
	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.....	190,000.00	.0227224	4,317.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.55	.0227224	0.01
	(SUM OF D1-D8)....	190,000.55		4,317.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	135,971.29	.0227224	3,089.61
	2. 125124 SCH D OF SENECA	133,937.00	.0227224	3,043.38
	3. 621421 SCH D OF DE SOTO AREA	590,097.09	.0227224	13,408.46
	4. 625985 SCH D OF VIROQUA AREA	947.67	.0227224	21.53
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	11.			
	(SUM OF E1-E10).....	860,953.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	129,205.13	.0227224	2,935.86
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	55,865.16	.0227224	1,269.39
	3.			
	(SUM OF F1-F3)....	185,070.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,878,816.92	.0227224	42,691.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HANEY COMUN: 12010

A.	1. STATE TAXES.....	3,735.42	.0216157	80.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	177,980.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	177,980.48	.0216157	3,847.19
	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.....	102,446.00	.0216157	2,214.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0216157	
	(SUM OF D1-D8)....	102,445.90		2,214.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	153,912.37	.0216157	3,326.93
	2. 125124 SCH D OF SENECA	30,193.00	.0216157	652.65
	3. 126251 SCH D OF WAUZEKA-STEUBEN	14,357.60	.0216157	310.35
	4. 220609 SCH D OF BOSCOBEL AREA	17,957.51	.0216157	388.17
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	10.			
	11.			
	(SUM OF E1-E10).....	216,420.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	47,623.60	.0216157	1,029.42
	2.			
	3.			
	(SUM OF F1-F3)....	47,623.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	548,205.88	.0216157	11,849.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MARIETTA COMUN: 12012

A.	1. STATE TAXES.....	6,543.05	.0216306	141.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	311,755.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	311,755.12	.0216306	6,743.46
	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.....	131,118.00	.0216306	2,836.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0216306	
	(SUM OF D1-D8)....	131,117.86		2,836.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	210.75	.0216306	4.55
	2. 126251 SCH D OF WAUZEKA-STEUBEN	129,510.54	.0216306	2,801.40
	3. 220609 SCH D OF BOSCOBEL AREA	219,625.18	.0216306	4,750.63
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	349,346.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	83,418.70	.0216306	1,804.40
	2.			
	3.			
	(SUM OF F1-F3)....	83,418.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	882,181.20	.0216306	19,082.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PRAIRIE DU CHIEN COMUN: 12014

A.	1. STATE TAXES.....	10,376.28	.0218690	226.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	494,396.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	494,396.34	.0218690	10,811.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 128020 LAKE GREMORE DISTRICT	7,644.50	.0218690	167.18
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	7,644.50		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	149,288.79	.0218690	3,264.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0218690	
	(SUM OF D1-D8)....	149,288.98		3,264.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	643,328.36	.0218690	14,068.99
	2. 126251 SCH D OF WAUZEKA-STEUBEN	9,985.63	.0218690	218.38
	3.			
	4.			
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	8.			
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	10.			
	11.			
	(SUM OF E1-E10).....	653,313.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	132,289.40	.0218690	2,893.05
	2.			
	3.			
	(SUM OF F1-F3)....	132,289.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,447,309.49	.0218690	31,651.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SCOTT COMUN: 12016

A.	1. STATE TAXES	6,317.31	.0181673	114.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,999.20		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	300,999.20	.0181673	5,468.36
	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	139,949.00	.0181673	2,542.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.58	.0181673	-0.01
	(SUM OF D1-D8)	139,948.42		2,542.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	21,603.62	.0181673	392.48
	2. 220609 SCH D OF BOSCOBEL AREA	264,014.80	.0181673	4,796.45
	3. 223850 SCH D OF RIVERDALE (MUSCODA)	13,156.23	.0181673	239.01
	4.			
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	11.			
	(SUM OF E1-E10)	298,774.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	80,540.65	.0181673	1,463.21
	2.			
	3.			
	(SUM OF F1-F3)	80,540.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	826,580.23	.0181673	15,016.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SENECA COMUN: 12018

A.	1. STATE TAXES.....	13,729.66	.0211675	290.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	654,173.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	654,173.75	.0211675	13,847.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 127020 SENECA SANITARY DISTRICT #1	9,015.00	.0211675	190.83
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	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.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	329,357.00	.0211675	6,971.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0211675	
	(SUM OF D1-D8)....	329,356.78		6,971.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 125124 SCH D OF SENECA	920,598.00	.0211675	19,486.75
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	11.			
	(SUM OF E1-E10).....	920,598.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	175,042.27	.0211675	3,705.21
	2.			
	3.			
	(SUM OF F1-F3)....	175,042.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,101,915.46	.0211675	44,492.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF UTICA COMUN: 12020

A.	1. STATE TAXES.....	6,963.51	.0254717	177.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	331,788.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	331,788.85	.0254717	8,451.26
	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.....	183,909.00	.0254717	4,684.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.04	.0254717	0.03
	(SUM OF D1-D8)....	183,910.04		4,684.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	301,007.11	.0254717	7,667.19
	2. 125124 SCH D OF SENECA	112,994.00	.0254717	2,878.16
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	10.			
	11.			
	(SUM OF E1-E10).....	414,001.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	88,779.28	.0254717	2,261.37
	2.			
	3.			
	(SUM OF F1-F3)....	88,779.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,025,442.79	.0254717	26,119.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WAUZEKA COMUN: 12022

1.		4,252.71	.0264628	112.54
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	202,628.05		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	202,628.05	.0264628	5,362.11
	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.....	136,040.00	.0264628	3,600.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.54	.0264628	0.01
	(SUM OF D1-D8)....	136,040.54		3,600.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	124543 SCH D OF PRAIRIE DU CHIEN AREA	3,191.82	.0264628	84.47
2.	126251 SCH D OF WAUZEKA-STEUBEN	307,472.42	.0264628	8,136.58
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11.				
	(SUM OF E1-E10).....	310,664.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	54,218.74	.0264628	1,434.78
2.				
3.				
	(SUM OF F1-F3)....	54,218.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	707,804.28	.0264628	18,730.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BELL CENTER COMUN: 12106

1.		1,006.37 .0369595	37.20
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	47,950.44	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	47,950.44 .0369595	1,772.23
	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 .0369595	46.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....		
	(SUM OF D1-D8)....	1,251.00	46.24
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	122016 SCH D OF NORTH CRAWFORD	57,390.29 .0369595	2,121.11
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	(SUM OF E1-E10).....	57,390.29	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	12,830.47 .0369595	474.21
2.			
3.			
	(SUM OF F1-F3)....	12,830.47	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	120,428.57 .0369595	4,450.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF DE SOTO COMUN: 12116

A.	1. STATE TAXES.....	608.58	.0390370	23.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	26,103.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	26,103.28	.0390370	1,019.00
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.....	5,800.24	.0390370	226.42
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,270.40	.0390370	479.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0390370	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	18,070.79		705.43
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	38,125.42	.0390370	1,488.30
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	38,125.42		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	8,333.66	.0390370	325.32
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	8,333.66		
G.	TOTALS (A+B+C+D+E+F).....	91,241.73	.0390370	3,561.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF EASTMAN COMUN: 12121

A.	1. STATE TAXES.....	2,633.68	.0298929	78.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	124,704.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	124,704.11	.0298929	3,727.77
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.....	86,900.00	.0298929	2,597.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0298929	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	86,899.66		2,597.69
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	161,868.61	.0298929	4,838.73
	2. 125124 SCH D OF SENECA	3,837.00	.0298929	114.70
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	165,705.61		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	33,577.39	.0298929	1,003.73
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	33,577.39		
G.	TOTALS (A+B+C+D+E+F).....	413,520.45	.0298929	12,361.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF FERRYVILLE COMUN: 12126

A.	1. STATE TAXES.....	3,422.66	.0250581	85.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	159,916.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	159,916.57	.0250581	4,007.21
	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.....	7,136.14	.0250581	178.82
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	96,530.00	.0250581	2,418.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	103,666.14		2,597.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	226,044.71	.0250581	5,664.25
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	226,044.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	49,410.08	.0250581	1,238.12
	2.			
	3.			
	(SUM OF F1-F3)....	49,410.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	542,460.16	.0250581	13,593.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF GAYS MILLS COMUN: 12131

1.		3,689.99 .0291099	107.42
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	160,728.32	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	160,728.32 .0291099	4,678.80
	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.....	31,308.97 .0291099	911.40
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	128,068.00 .0291099	3,728.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.20 .0291099	0.01
	(SUM OF D1-D8)....	159,377.17	4,639.47
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	122016 SCH D OF NORTH CRAWFORD	198,731.56 .0291099	5,785.07
2.			
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11.			
	(SUM OF E1-E10).....	198,731.56	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	44,429.45 .0291099	1,293.34
2.			
3.			
	(SUM OF F1-F3)....	44,429.45	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	566,956.49 .0291099	16,504.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF LYNXVILLE COMUN: 12146

A.	1. STATE TAXES.....	1,560.85	.0359627	56.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	73,905.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	73,905.93	.0359627	2,657.86
	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.....	39,300.00	.0359627	1,413.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0359627	-0.01
	(SUM OF D1-D8)....	39,299.79		1,413.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 125124 SCH D OF SENECA	104,658.00	.0359627	3,763.79
	2.			
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	11.			
	(SUM OF E1-E10).....	104,658.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	19,899.65	.0359627	715.65
	2.			
	3.			
	(SUM OF F1-F3)....	19,899.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	239,324.22	.0359627	8,606.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MOUNT STERLING COMUN: 12151

	1.	1,041.30	.0439877	45.80
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	49,305.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	49,305.17	.0439877	2,168.83
	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.....	20,682.54	.0439877	909.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0439877	
	(SUM OF D1-D8)....	20,682.59		909.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	25,863.66	.0439877	1,137.69
	2. 125124 SCH D OF SENECA	39,411.00	.0439877	1,733.60
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	10.			
	11.			
	(SUM OF E1-E10).....	65,274.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	13,275.74	.0439877	583.97
	2.			
	3.			
	(SUM OF F1-F3)....	13,275.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	149,579.46	.0439877	6,579.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SOLDIERS GROVE COMUN: 12181

	1.	3,526.81	.0326767	115.24
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	162,662.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	162,662.40	.0326767	5,315.28
	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.....	33,723.00	.0326767	1,101.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0326767	
	(SUM OF D1-D8)....	33,722.99		1,101.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	201,122.95	.0326767	6,572.06
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	10.			
	11.			
	(SUM OF E1-E10).....	201,122.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	44,964.08	.0326767	1,469.28
	2.			
	3.			
	(SUM OF F1-F3)....	44,964.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	445,999.23	.0326767	14,573.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF STEUBEN COMUN: 12182

A.	1. STATE TAXES.....	791.93	.0345884	27.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	37,733.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	37,733.06	.0345884	1,305.13
	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.....	47,164.00	.0345884	1,631.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0345884	
	(SUM OF D1-D8)....	47,163.86		1,631.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 126251 SCH D OF WAUZEKA-STEUBEN	57,949.27	.0345884	2,004.37
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	10.			
	11.			
	(SUM OF E1-E10).....	57,949.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	10,096.52	.0345884	349.22
	2.			
	3.			
	(SUM OF F1-F3)....	10,096.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	153,734.64	.0345884	5,317.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WAUZEKA COMUN: 12191

A.	1. STATE TAXES.....	3,305.13	.0352396	116.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	144,540.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	144,540.61	.0352396	5,093.56
	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.....	45,646.31	.0352396	1,608.56
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	144,999.90	.0352396	5,109.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0352396	
	(SUM OF D1-D8)....	190,646.09		6,718.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 126251 SCH D OF WAUZEKA-STEUBEN	223,373.84	.0352396	7,871.62
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	10.			
	11.			
	(SUM OF E1-E10).....	223,373.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	38,918.50	.0352396	1,371.48
	2.			
	3.			
	(SUM OF F1-F3)....	38,918.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	600,784.17	.0352396	21,171.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF PRAIRIE DU CHIEN COMUN: 12271

	1.	55,576.46	.0154933	861.07
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,004,781.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,004,781.77	.0154933	31,060.84
	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.....	2,046,226.01	.0154933	31,702.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,257,788.00	.0154933	34,980.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.46	.0154933	0.04
	(SUM OF D1-D8)....	4,304,016.47		66,683.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	2,748,585.77	.0154933	42,584.86
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	6.			
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	11.			
	(SUM OF E1-E10).....	2,748,585.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	557,766.16	.0154933	8,641.68
	2.			
	3.			
	(SUM OF F1-F3)....	557,766.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,670,726.63	.0154933	149,832.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ALBION COMUN: 13002

A.	1. STATE TAXES.....	34,071.44	.0178834	609.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-200.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	705,711.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	705,510.35	.0178834	12,616.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 137380 ALBION SANITARY DISTRICT #4	17,998.00	.0178834	321.87
	2. 137400 KOSHKONONG SANITARY DIST #3	36,247.00	.0178834	648.22
	3. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...	54,245.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	127,309.26	.0178834	2,276.73
	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.....	425,531.74	.0178834	7,609.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.23	.0178834	0.02
	(SUM OF D1-D8)....	552,842.23		9,886.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	75,812.06	.0178834	1,355.77
	2. 135621 SCH D OF STOUGHTON AREA	117,647.15	.0178834	2,103.94
	3. 531568 SCH D OF EDGERTON	1,895,441.09	.0178834	33,897.03
	4.			
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	11.			
	(SUM OF E1-E10).....	2,088,900.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	369,610.94	.0178834	6,609.92
	2.			
	3.			
	(SUM OF F1-F3)....	369,610.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,805,180.26	.0178834	68,049.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BERRY COMUN: 13004

A.	1. STATE TAXES.....	30,032.47	.0108917	327.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-177.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	622,053.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	621,876.16	.0108917	6,773.34
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.....	96,102.00	.0108917	1,046.72
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	420,475.00	.0108917	4,579.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0108917	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	516,576.83		5,626.44
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,073,163.41	.0108917	11,688.65
	2. 133549 SCH D OF MIDDLETON-CROSS PLAINS	910,787.79	.0108917	9,920.10
	3. 565100 SCH D OF SAUK PRAIRIE	15,511.00	.0108917	168.94
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,999,462.20		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	325,795.73	.0108917	3,548.49
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	325,795.73		
G.	TOTALS (A+B+C+D+E+F).....	3,493,743.39	.0108917	38,053.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BLACK EARTH COMUN: 13006

A.	1. STATE TAXES.....	11,865.76	.0114010	135.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-69.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,771.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	245,701.91	.0114010	2,801.27
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.....	240,980.00	.0114010	2,747.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0114010	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	240,980.29		2,747.43
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	785,881.04	.0114010	8,959.90
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	16,282.70	.0114010	185.64
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	802,163.74		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	128,721.16	.0114010	1,467.56
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	128,721.16		
G.	TOTALS (A+B+C+D+E+F).....	1,429,432.86	.0114010	16,297.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BLOOMING GROVE COMUN: 13008

A.	1. STATE TAXES.....	30,066.80	.0152742	459.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-177.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	622,764.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	622,587.09	.0152742	9,509.57
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
	2. 137250 WAUNONA SANITARY DISTRICT #2	14,265.00	.0152742	217.89
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	14,265.00		
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.....	765,232.09	.0152742	11,688.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0152742	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	765,231.94		11,688.37
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	1,129,926.00	.0152742	17,258.81
	2. 133381 SCH D OF MCFARLAND	847,482.00	.0152742	12,944.68
	3. 133675 SCH D OF MONONA GROVE	99,871.00	.0152742	1,525.46
	4. 134144 SCH D OF OREGON	56,006.69	.0152742	855.46
	5. 135656 SCH D OF SUN PRAIRIE AREA	20,093.00	.0152742	306.91
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,153,378.69		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	326,168.16	.0152742	4,981.98
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	326,168.16		
G.	TOTALS (A+B+C+D+E+F).....	3,911,697.68	.0152742	59,748.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BLUE MOUNDS COMUN: 13010

A.	1. STATE TAXES	22,571.49	.0105837	238.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-133.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	467,516.40		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	467,383.30	.0105837	4,946.67
	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	277,180.00	.0105837	2,933.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.12	.0105837	
	(SUM OF D1-D8)	277,180.12		2,933.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	1,368,148.99	.0105837	14,480.14
	2. 250287 SCH D OF BARNEVELD	23,700.00	.0105837	250.83
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	11.			
	(SUM OF E1-E10)	1,391,848.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	4,892.25	.0105837	51.78
	2. 000400 MADISON AREA TECHNICAL COLLEGE	240,695.47	.0105837	2,547.46
	3.			
	(SUM OF F1-F3)	245,587.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,404,571.62	.0105837	25,449.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BRISTOL COMUN: 13012

A.	1. STATE TAXES.....	63,273.44	.0153315	970.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-373.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,310,563.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,310,190.32	.0153315	20,087.27
	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.....	604,909.00	.0153315	9,274.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.70	.0153315	0.01
	(SUM OF D1-D8)....	604,909.70		9,274.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	322,777.62	.0153315	4,948.70
	2. 131316 SCH D OF DEFOREST AREA	15,059.66	.0153315	230.89
	3. 135656 SCH D OF SUN PRAIRIE AREA	4,507,516.00	.0153315	69,107.29
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	11.			
	(SUM OF E1-E10).....	4,845,353.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	686,397.78	.0153315	10,523.55
	2.			
	3.			
	(SUM OF F1-F3)....	686,397.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,510,124.52	.0153315	115,141.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BURKE COMUN: 13014

A.	1. STATE TAXES.....	72,416.72	.0123974	897.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-427.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,499,945.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,499,518.54	.0123974	18,590.21
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. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	948,576.00	.0123974	11,759.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.90	.0123974	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	948,576.90		11,759.94
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131316 SCH D OF DEFOREST AREA	2,552,454.70	.0123974	31,643.93
	2. 133269 SCH D OF MADISON METROPOLITAN	95,091.00	.0123974	1,178.89
	3. 135656 SCH D OF SUN PRAIRIE AREA	2,505,670.00	.0123974	31,063.93
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,153,215.70		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	785,585.21	.0123974	9,739.26
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	785,585.21		
G.	TOTALS (A+B+C+D+E+F).....	8,459,313.07	.0123974	104,873.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CHRISTIANA COMUN: 13016

A.	1. STATE TAXES	20,400.36	.0199168	406.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-120.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	422,546.39		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	422,426.09	.0199168	8,413.39
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			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.16		
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	-0.16		
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	1,283,101.24	.0199168	25,555.30
	2. 131309 SCH D OF DEERFIELD COMMUNITY	119,502.00	.0199168	2,380.10
	3. 135621 SCH D OF STOUGHTON AREA	166,503.71	.0199168	3,316.23
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	1,569,106.95		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	221,305.51	.0199168	4,407.70
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	221,305.51		
G.	TOTALS (A+B+C+D+E+F)	2,233,238.75	.0199168	44,479.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF COTTAGE GROVE COMUN: 13018

A.	1. STATE TAXES.....	62,226.58	.0156821	975.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-366.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,288,880.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,288,513.11	.0156821	20,206.71
	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.....	1,470,539.00	.0156821	23,061.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0156821	
	(SUM OF D1-D8)....	1,470,539.01		23,061.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131309 SCH D OF DEERFIELD COMMUNITY	580,603.00	.0156821	9,105.11
	2. 133332 SCH D OF MARSHALL	50,353.00	.0156821	789.65
	3. 133381 SCH D OF MCFARLAND	93,390.00	.0156821	1,464.56
	4. 133675 SCH D OF MONONA GROVE	3,891,511.00	.0156821	61,027.43
	5. 135621 SCH D OF STOUGHTON AREA	332,839.70	.0156821	5,219.66
	6. 135656 SCH D OF SUN PRAIRIE AREA	3,506.00	.0156821	54.98
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	11.			
	(SUM OF E1-E10).....	4,952,202.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	675,041.26	.0156821	10,586.13
	2.			
	3.			
	(SUM OF F1-F3)....	675,041.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,448,522.66	.0156821	132,491.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CROSS PLAINS COMUN: 13020

A.	1. STATE TAXES.....	39,569.89	.0100869	399.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-233.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	819,599.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	819,365.69	.0100869	8,264.93
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.....	175,508.86	.0100869	1,770.36
	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.....	355,190.70	.0100869	3,582.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0100869	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	530,699.31		5,353.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	380,594.78	.0100869	3,839.05
	2. 133549 SCH D OF MIDDLETON-CROSS PLAINS	1,141,137.86	.0100869	11,510.64
	3. 133794 SCH D OF MOUNT HOREB AREA	1,018,825.07	.0100869	10,276.87
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,540,557.71		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	429,258.86	.0100869	4,329.93
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	429,258.86		
G.	TOTALS (A+B+C+D+E+F).....	4,359,451.46	.0100869	43,973.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DANE COMUN: 13022

A.	1. STATE TAXES.....	19,337.61	.0134962	260.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-114.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	400,534.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	400,420.03	.0134962	5,404.18
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.....	208,017.00	.0134962	2,807.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0134962	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	208,017.02		2,807.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	1,085,882.97	.0134962	14,655.39
	2. 136181 SCH D OF WAUNAKEE COMMUNITY	206,095.35	.0134962	2,781.52
	3. 565100 SCH D OF SAUK PRAIRIE	26,011.00	.0134962	351.05
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,317,989.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	209,776.67	.0134962	2,831.21
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	209,776.67		
G.	TOTALS (A+B+C+D+E+F).....	2,155,540.65	.0134962	29,091.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DEERFIELD COMUN: 13024

A.	1. STATE TAXES.....	29,566.39	.0138520	409.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-174.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	612,399.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	612,225.13	.0138520	8,480.58
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.....	485,061.00	.0138520	6,719.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0138520	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	485,060.95		6,719.09
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	251,219.49	.0138520	3,479.91
	2. 131309 SCH D OF DEERFIELD COMMUNITY	1,862,774.00	.0138520	25,803.25
	3. 133332 SCH D OF MARSHALL	111,258.00	.0138520	1,541.15
	4. 135621 SCH D OF STOUGHTON AREA	15,663.86	.0138520	216.98
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,240,915.35		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	320,739.63	.0138520	4,442.90
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	320,739.63		
G.	TOTALS (A+B+C+D+E+F).....	3,688,507.45	.0138520	51,093.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DUNKIRK COMUN: 13026

A.	1. STATE TAXES.....	30,514.55	.0169444	517.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-179.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	632,038.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	631,858.54	.0169444	10,706.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 138040 DUNKIRK DAM LAKE DISTRICT	7,526.00	.0169444	127.52
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	11.			
	(SUM OF C1-C11)...	7,526.00		
	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.....	538,353.00	.0169444	9,122.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0169444	
	(SUM OF D1-D8)....	538,352.81		9,122.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135621 SCH D OF STOUGHTON AREA	1,968,654.82	.0169444	33,357.74
	2. 531568 SCH D OF EDGERTON	98,916.95	.0169444	1,676.09
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	11.			
	(SUM OF E1-E10).....	2,067,571.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	331,025.43	.0169444	5,609.04
	2.			
	3.			
	(SUM OF F1-F3)....	331,025.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,606,849.10	.0169444	61,116.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DUNN COMUN: 13028

	1.	110,329.08	.0124268	1,371.04
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-650.58		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,285,212.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,284,562.04	.0124268	28,389.84
	TOTAL COUNTY TAXES			
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			
	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.....	1,690,194.00	.0124268	21,003.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0124268	
	(SUM OF D1-D8)....	1,690,194.30		21,003.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133381 SCH D OF MCFARLAND	2,793,229.00	.0124268	34,710.96
	2. 134144 SCH D OF OREGON	2,744,630.08	.0124268	34,107.02
	3. 135621 SCH D OF STOUGHTON AREA	2,325,532.75	.0124268	28,898.97
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	11.			
	(SUM OF E1-E10).....	7,863,391.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,196,862.93	.0124268	14,873.20
	2.			
	3.			
	(SUM OF F1-F3)....	1,196,862.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,145,340.18	.0124268	163,354.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MADISON COMUN: 13032

A.	1. STATE TAXES.....	63,173.60	.0106194	670.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-345.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,212,609.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,212,263.83	.0106194	12,873.53
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
	2. 137190 OAKRIDGE 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.....	658,863.80	.0106194	6,996.74
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,392,245.00	.0106194	25,404.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.99	.0106194	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,051,107.81		32,400.96
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	4,092,583.00	.0106194	43,460.81
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,092,583.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	635,094.89	.0106194	6,744.33
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	635,094.89		
G.	TOTALS (A+B+C+D+E+F).....	9,054,223.13	.0106194	96,150.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MAZOMANIE COMUN: 13034

A.	1. STATE TAXES.....	19,549.54	.0157897	308.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-115.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	404,923.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	404,808.38	.0157897	6,391.81
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.....	206,827.00	.0157897	3,265.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0157897	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	206,826.69		3,265.74
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,154,243.34	.0157897	18,225.17
	2. 565100 SCH D OF SAUK PRAIRIE	146,852.00	.0157897	2,318.75
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,301,095.34		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	212,075.70	.0157897	3,348.61
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	212,075.70		
G.	TOTALS (A+B+C+D+E+F).....	2,144,355.65	.0157897	33,858.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MEDINA COMUN: 13036

A.	1. STATE TAXES.....	21,590.57	.0164022	354.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-127.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	447,198.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	447,071.64	.0164022	7,332.97
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	134,071.62	.0164022	2,199.07
	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.....	258,667.38	.0164022	4,242.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0164022	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	392,739.29		6,441.79
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133332 SCH D OF MARSHALL	1,674,045.00	.0164022	27,458.09
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,674,045.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	234,217.11	.0164022	3,841.68
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	234,217.11		
G.	TOTALS (A+B+C+D+E+F).....	2,769,663.61	.0164022	45,428.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MIDDLETON COMUN: 13038

	1.	171,450.82	.0079070	1,355.66
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,011.00		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,551,208.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,550,197.56	.0079070	28,071.46
	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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	(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.....	2,809,905.00	.0079070	22,217.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0079070	
	(SUM OF D1-D8)....	2,809,905.02		22,217.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	5,385.00	.0079070	42.59
	2. 133549 SCH D OF MIDDLETON-CROSS PLAINS	11,169,042.26	.0079070	88,313.78
	3. 135901 SCH D OF VERONA AREA	62,873.89	.0079070	497.14
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	11.			
	(SUM OF E1-E10).....	11,237,301.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,859,918.79	.0079070	14,706.41
	2.			
	3.			
	(SUM OF F1-F3)....	1,859,918.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	19,628,773.34	.0079070	155,205.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MONTROSE COMUN: 13040

A.	1. STATE TAXES.....	21,058.17	.0144694	304.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-124.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	436,171.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	436,047.34	.0144694	6,309.38
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.....	378,073.00	.0144694	5,470.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0144694	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	378,072.60		5,470.51
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	1,085,995.22	.0144694	15,713.80
	2. 134144 SCH D OF OREGON	34,651.74	.0144694	501.39
	3. 135901 SCH D OF VERONA AREA	261,111.90	.0144694	3,778.15
	4. 233934 SCH D OF NEW GLARUS	4,793.50	.0144694	69.36
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,386,552.36		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	228,441.56	.0144694	3,305.43
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	228,441.56		
G.	TOTALS (A+B+C+D+E+F).....	2,450,172.03	.0144694	35,452.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF OREGON COMUN: 13042

A.	1. STATE TAXES.....	60,069.90	.0134008	804.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-354.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,244,209.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,243,855.37	.0134008	16,668.72
	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.....	853,233.00	.0134008	11,434.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0134008	
	(SUM OF D1-D8)....	853,232.81		11,434.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	195,175.76	.0134008	2,615.51
	2. 134144 SCH D OF OREGON	4,138,462.52	.0134008	55,458.92
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	11.			
	(SUM OF E1-E10).....	4,333,638.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	651,645.40	.0134008	8,732.60
	2.			
	3.			
	(SUM OF F1-F3)....	651,645.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,142,441.76	.0134008	95,714.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PERRY COMUN: 13044

A.	1. STATE TAXES.....	13,178.40	.0149272	196.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-77.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	272,960.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	272,882.51	.0149272	4,073.38
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.....	274,714.00	.0149272	4,100.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.55	.0149272	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	274,714.55		4,100.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	659,562.24	.0149272	9,845.43
	2. 233934 SCH D OF NEW GLARUS	83,532.40	.0149272	1,246.91
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	93,868.43	.0149272	1,401.19
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	836,963.07		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	16,105.03	.0149272	240.40
	2. 000400 MADISON AREA TECHNICAL COLLEGE	129,257.32	.0149272	1,929.45
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	145,362.35		
G.	TOTALS (A+B+C+D+E+F).....	1,543,100.88	.0149272	23,034.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PLEASANT SPRINGS COMUN: 13046

A.	1. STATE TAXES.....	71,772.95	.0135191	970.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-423.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,486,611.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,486,187.94	.0135191	20,092.04
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.....	529,824.00	.0135191	7,162.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.60	.0135191	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	529,823.40		7,162.78
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	3,213.31	.0135191	43.45
	2. 131309 SCH D OF DEERFIELD COMMUNITY	13,319.00	.0135191	180.06
	3. 133381 SCH D OF MCFARLAND	232,161.00	.0135191	3,138.63
	4. 135621 SCH D OF STOUGHTON AREA	4,660,651.63	.0135191	63,008.19
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,909,344.94		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	778,601.41	.0135191	10,526.05
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	778,601.41		
G.	TOTALS (A+B+C+D+E+F).....	7,775,730.64	.0135191	105,121.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PRIMROSE COMUN: 13048

A.	1. STATE TAXES.....	15,212.01	.0131505	200.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-89.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	315,081.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	314,991.90	.0131505	4,142.32
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	48,583.82	.0131505	638.90
	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.....	170,879.18	.0131505	2,247.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.64	.0131505	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	219,462.36		2,886.05
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	44,960.60	.0131505	591.26
	2. 133794 SCH D OF MOUNT HOREB AREA	468,987.56	.0131505	6,167.45
	3. 233934 SCH D OF NEW GLARUS	473,354.51	.0131505	6,224.88
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	987,302.67		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	165,021.63	.0131505	2,170.13
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	165,021.63		
G.	TOTALS (A+B+C+D+E+F).....	1,701,990.57	.0131505	22,382.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ROXBURY COMUN: 13050

A.	1. STATE TAXES.....	34,077.57	.0126100	429.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-200.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	705,838.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	705,637.55	.0126100	8,898.12
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 137200 ROXBURY SANITARY DISTRICT #1	83,750.00	.0126100	1,056.09
	2. 138060 CRYSTAL, FISH & MUD LAKE DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	83,750.00		
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.....	427,000.00	.0126100	5,384.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0126100	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	427,000.40		5,384.50
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	37,296.04	.0126100	470.29
	2. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	54,812.43	.0126100	691.19
	3. 565100 SCH D OF SAUK PRAIRIE	1,934,020.00	.0126100	24,388.07
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,026,128.47		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	369,677.59	.0126100	4,661.65
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	369,677.59		
G.	TOTALS (A+B+C+D+E+F).....	3,646,271.58	.0126100	45,979.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RUTLAND COMUN: 13052

A.	1. STATE TAXES.....	39,425.27	.0136320	537.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-232.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	816,603.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	816,371.07	.0136320	11,128.77
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.....	679,683.00	.0136320	9,265.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.45	.0136320	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	679,682.55		9,265.43
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	1,179,026.62	.0136320	16,072.50
	2. 135621 SCH D OF STOUGHTON AREA	1,571,678.96	.0136320	21,425.14
	3. 531694 SCH D OF EVANSVILLE COMMUNITY	8,904.62	.0136320	121.39
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,759,610.20		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	427,689.97	.0136320	5,830.27
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	427,689.97		
G.	TOTALS (A+B+C+D+E+F).....	4,722,779.06	.0136320	64,380.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SPRINGDALE COMUN: 13054

A.	1. STATE TAXES	48,019.52	.0111710	536.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-283.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	994,613.60		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	994,330.44	.0111710	11,107.75
	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	412,937.00	.0111710	4,612.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.50	.0111710	-0.01
	(SUM OF D1-D8)	412,936.50		4,612.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	2,123,769.51	.0111710	23,724.81
	2. 135901 SCH D OF VERONA AREA	981,528.97	.0111710	10,964.74
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	11.			
	(SUM OF E1-E10)	3,105,298.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	520,921.43	.0111710	5,819.26
	2.			
	3.			
	(SUM OF F1-F3)	520,921.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	5,081,506.37	.0111710	56,765.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SPRINGFIELD COMUN: 13056

A.	1. STATE TAXES	64,229.70	.0109489	703.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-378.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,330,370.21		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,329,991.46	.0109489	14,562.05
	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	654,626.00	.0109489	7,167.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.45	.0109489	
	(SUM OF D1-D8)	654,626.45		7,167.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133549 SCH D OF MIDDLETON-CROSS PLAINS	3,146,569.99	.0109489	34,451.74
	2. 136181 SCH D OF WAUNAKEE COMMUNITY	1,045,809.39	.0109489	11,450.55
	3. 565100 SCH D OF SAUK PRAIRIE	43,649.00	.0109489	477.91
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	11.			
	(SUM OF E1-E10)	4,236,028.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	696,771.40	.0109489	7,628.94
	2.			
	3.			
	(SUM OF F1-F3)	696,771.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	6,981,647.39	.0109489	76,441.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SUN PRAIRIE COMUN: 13058

A.	1. STATE TAXES.....	41,028.07	.0148664	609.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-241.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	849,801.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	849,559.99	.0148664	12,629.94
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.....	637,298.00	.0148664	9,474.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0148664	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	637,297.65		9,474.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133332 SCH D OF MARSHALL	416,977.00	.0148664	6,198.96
	2. 133675 SCH D OF MONONA GROVE	23,585.00	.0148664	350.63
	3. 135656 SCH D OF SUN PRAIRIE AREA	2,739,265.00	.0148664	40,723.13
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,179,827.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	445,077.39	.0148664	6,616.72
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	445,077.39		
G.	TOTALS (A+B+C+D+E+F).....	5,152,790.10	.0148664	76,603.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF VERMONT COMUN: 13060

A.	1. STATE TAXES.....	22,735.51	.0107812	245.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-134.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	470,913.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	470,779.63	.0107812	5,075.59
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.....	51,367.36	.0107812	553.80
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	370,110.00	.0107812	3,990.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0107812	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	421,477.47		4,544.05
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	919,347.37	.0107812	9,911.70
	2. 133794 SCH D OF MOUNT HOREB AREA	563,806.68	.0107812	6,078.54
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,483,154.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	246,637.54	.0107812	2,659.06
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	246,637.54		
G.	TOTALS (A+B+C+D+E+F).....	2,644,784.20	.0107812	28,514.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF VERONA COMUN: 13062

A.	1. STATE TAXES.....	46,851.58	.0097852	458.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-276.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	970,422.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	970,146.29	.0097852	9,493.09
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.....	1,025,850.00	.0097852	10,038.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.63	.0097852	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,025,850.63		10,038.17
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135901 SCH D OF VERONA AREA	3,386,918.94	.0097852	33,141.74
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,386,918.94		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	508,251.54	.0097852	4,973.35
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	508,251.54		
G.	TOTALS (A+B+C+D+E+F).....	5,938,018.98	.0097852	58,104.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF VIENNA COMUN: 13064

A.	1. STATE TAXES.....	36,399.20	.0104339	379.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-214.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	753,925.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	753,711.02	.0104339	7,864.18
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.....	95,064.91	.0104339	991.90
	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.....	593,217.73	.0104339	6,189.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0104339	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	688,282.49		7,181.50
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	114,578.68	.0104339	1,195.51
	2. 114536 SCH D OF POYNETTE	11,660.07	.0104339	121.66
	3. 131316 SCH D OF DEFOREST AREA	995,149.74	.0104339	10,383.34
	4. 136181 SCH D OF WAUNAKEE COMMUNITY	1,315,662.43	.0104339	13,727.55
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,437,050.92		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	394,862.89	.0104339	4,119.98
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	394,862.89		
G.	TOTALS (A+B+C+D+E+F).....	4,310,306.52	.0104339	44,973.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WESTPORT COMUN: 13066

A.	1. STATE TAXES	126,405.19	.0093135	1,177.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-745.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,618,192.22		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,617,446.84	.0093135	24,377.77
	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	405,337.21	.0093135	3,775.14
	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	1,191,196.00	.0093135	11,094.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.28	.0093135	0.01
	(SUM OF D1-D8)	1,596,534.49		14,869.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN			
	2. 133549 SCH D OF MIDDLETON-CROSS PLAINS	2,195,439.13	.0093135	20,447.37
	3. 136181 SCH D OF WAUNAKEE COMMUNITY	6,285,136.04	.0093135	58,537.05
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	11.			
	(SUM OF E1-E10)	8,480,575.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,371,258.52	.0093135	12,771.31
	2.			
	3.			
	(SUM OF F1-F3)	1,371,258.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	14,192,220.21	.0093135	132,180.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WINDSOR COMUN: 13068

A.	1. STATE TAXES.....	96,883.12	.0132316	1,281.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-571.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,006,710.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,006,139.29	.0132316	26,544.45
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
	2. 137140 LAKE WINDSOR SANITARY DISTRICT			
	3. 137170 MORRISONVILLE SANITARY DISTRICT #1	57,990.04	.0132316	767.30
	4. 137180 OAK SPRINGS SANITARY DISTRICT #1	2,500.00	.0132316	33.08
	5. 137280 WINDSOR SANITARY DISTRICT #1	98,630.00	.0132316	1,305.03
	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			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	159,120.04		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,993,088.00	.0132316	39,603.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.27	.0132316	-0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,993,085.73		39,603.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131316 SCH D OF DEFOREST AREA	6,325,708.04	.0132316	83,699.30
	2. 135656 SCH D OF SUN PRAIRIE AREA	73,372.00	.0132316	970.83
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	6,399,080.04		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,050,999.57	.0132316	13,906.41
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,050,999.57		
G.	TOTALS (A+B+C+D+E+F).....	12,705,307.79	.0132316	168,111.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF YORK COMUN: 13070

A.	1. STATE TAXES.....	12,646.56	.0155650	196.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-74.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	261,944.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	261,869.77	.0155650	4,076.02
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	39,251.00	.0155650	610.94
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	193,388.18	.0155650	3,010.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0155650	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	232,638.91		3,621.04
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	375,161.39	.0155650	5,839.41
	2. 133332 SCH D OF MARSHALL	318,770.00	.0155650	4,961.68
	3. 135656 SCH D OF SUN PRAIRIE AREA	20,390.00	.0155650	317.37
	4. 286118 SCH D OF WATERLOO	166,672.38	.0155650	2,594.27
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	880,993.77		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	137,191.37	.0155650	2,135.39
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	137,191.37		
G.	TOTALS (A+B+C+D+E+F).....	1,525,340.38	.0155650	23,742.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BELLEVILLE COMUN: 13106

A.	1. STATE TAXES.....	25,564.32	.0139372	356.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-147.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	458,559.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	458,411.89	.0139372	6,389.02
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.....	87,559.25	.0139372	1,220.34
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,277,426.00	.0139372	17,803.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.49	.0139372	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,364,985.74		19,024.20
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	1,603,993.54	.0139372	22,355.32
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,603,993.54		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	270,758.76	.0139372	3,773.64
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	270,758.76		
G.	TOTALS (A+B+C+D+E+F).....	3,723,714.25	.0139372	51,898.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BLACK EARTH COMUN: 13107

A.	1. STATE TAXES.....	17,400.47	.0177002	307.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-96.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,345.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	300,249.06	.0177002	5,314.48
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.....	141,883.33	.0177002	2,511.37
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	477,771.67	.0177002	8,456.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0177002	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	619,655.17		10,968.04
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,105,727.77	.0177002	19,571.62
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,105,727.77		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	177,340.62	.0177002	3,138.97
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	177,340.62		
G.	TOTALS (A+B+C+D+E+F).....	2,220,373.09	.0177002	39,301.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BLUE MOUNDS COMUN: 13108

A.	1. STATE TAXES.....	9,770.91	.0128536	125.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-40.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	143,484.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	143,443.24	.0128536	1,843.77
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.....	383,809.26	.0128536	4,933.35
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	289,270.00	.0128536	3,718.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0128536	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	673,079.20		8,651.53
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	427,156.38	.0128536	5,490.52
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	427,156.38		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	75,148.69	.0128536	965.94
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	75,148.69		
G.	TOTALS (A+B+C+D+E+F).....	1,328,598.42	.0128536	17,077.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BROOKLYN COMUN: 13109

A.	1. STATE TAXES.....	9,993.05	.0166863	166.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-58.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,983.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	206,924.17	.0166863	3,452.81
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.....	503,134.06	.0166863	8,395.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0166863	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	503,133.89		8,395.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	725,123.72	.0166863	12,099.65
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	725,123.72		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	108,405.82	.0166863	1,808.90
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	108,405.82		
G.	TOTALS (A+B+C+D+E+F).....	1,553,580.65	.0166863	25,923.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CAMBRIDGE COMUN: 13111

A.	1. STATE TAXES.....	20,942.18	.0156620	328.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-123.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	384,759.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	384,635.81	.0156620	6,024.19
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.....	964,888.00	.0156620	15,112.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0156620	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	964,887.72		15,112.14
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	1,641,102.72	.0156620	25,703.07
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,641,102.72		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	227,183.24	.0156620	3,558.16
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	227,183.24		
G.	TOTALS (A+B+C+D+E+F).....	3,238,751.67	.0156620	50,725.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF COTTAGE GROVE COMUN: 13112

A.	1. STATE TAXES.....	99,666.94	.0129220	1,287.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-538.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,891,024.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,890,485.66	.0129220	24,428.89
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.....	1,168,262.29	.0129220	15,096.31
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,410,294.00	.0129220	31,145.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.70	.0129220	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,578,556.99		46,242.18
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133675 SCH D OF MONONA GROVE	7,412,857.00	.0129220	95,789.08
	2. 135656 SCH D OF SUN PRAIRIE AREA	38,334.00	.0129220	495.35
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	7,451,191.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	990,409.62	.0129220	12,798.09
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	990,409.62		
G.	TOTALS (A+B+C+D+E+F).....	14,010,310.21	.0129220	181,041.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CROSS PLAINS COMUN: 13113

A.	1. STATE TAXES.....	55,968.31	.0116511	652.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-325.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,012,816.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,012,491.64	.0116511	11,796.72
	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.....	114,014.07	.0116511	1,328.40
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,248,303.70	.0116511	26,195.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.66	.0116511	0.01
	(SUM OF D1-D8)....	2,362,318.43		27,523.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133549 SCH D OF MIDDLETON-CROSS PLAINS	3,611,144.66	.0116511	42,074.08
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	(SUM OF E1-E10).....	3,611,144.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	598,023.23	.0116511	6,967.67
	2.			
	3.			
	(SUM OF F1-F3)....	598,023.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,639,946.27	.0116511	89,014.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF DANE COMUN: 13116

A.	1. STATE TAXES	12,417.34	.0146702	182.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-73.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	257,196.50		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	257,123.28	.0146702	3,772.06
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. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	565,791.00	.0146702	8,300.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.31	.0146702	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	565,791.31		8,300.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	850,627.66	.0146702	12,478.92
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	850,627.66		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	134,704.75	.0146702	1,976.15
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	134,704.75		
G.	TOTALS (A+B+C+D+E+F)	1,820,664.34	.0146702	26,709.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF DEERFIELD COMUN: 13117

A.	1. STATE TAXES.....	31,211.22	.0168110	524.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-164.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	512,940.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	512,775.57	.0168110	8,620.28
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.....	469,570.79	.0168110	7,893.97
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,060,534.00	.0168110	17,828.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.13	.0168110	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,530,105.92		25,722.65
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131309 SCH D OF DEERFIELD COMMUNITY	2,105,888.00	.0168110	35,402.13
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,105,888.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	302,868.40	.0168110	5,091.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	302,868.40		
G.	TOTALS (A+B+C+D+E+F).....	4,482,849.11	.0168110	75,361.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF DEFOREST COMUN: 13118

	1.	134,703.58	.0111739	1,505.18
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-707.89		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,205,564.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,204,856.26	.0111739	24,637.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON 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.....	2,036,984.97	.0111739	22,761.26
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,261,959.37	.0111739	58,797.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.38	.0111739	-0.02
	(SUM OF D1-D8)....	7,298,942.96		81,558.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131316 SCH D OF DEFOREST AREA	7,915,533.55	.0111739	88,448.12
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	7,915,533.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,302,287.46	.0111739	14,551.75
	2.			
	3.			
	(SUM OF F1-F3)....	1,302,287.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	18,856,323.81	.0111739	210,700.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MAPLE BLUFF COMUN: 13151

	1.	64,276.48	.0049525	318.33
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-379.02		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,331,339.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,330,960.34	.0049525	6,591.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
	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.....	2,260,415.00	.0049525	11,194.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0049525	
	(SUM OF D1-D8)....	2,260,414.99		11,194.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	4,493,301.00	.0049525	22,253.40
	2.			
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	11.			
	(SUM OF E1-E10).....	4,493,301.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	697,278.96	.0049525	3,453.33
	2.			
	3.			
	(SUM OF F1-F3)....	697,278.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,846,231.77	.0049525	43,811.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MARSHALL COMUN: 13152

A.	1. STATE TAXES.....	32,388.88	.0171231	554.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-161.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	503,214.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	503,053.09	.0171231	8,613.83
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.....	769,269.57	.0171231	13,172.28
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,290,760.00	.0171231	22,101.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.55	.0171231	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,060,029.02		35,274.09
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133332 SCH D OF MARSHALL	2,123,678.00	.0171231	36,363.96
	2.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,123,678.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	297,125.79	.0171231	5,087.72
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	297,125.79		
G.	TOTALS (A+B+C+D+E+F).....	5,016,274.78	.0171231	85,894.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MAZOMANIE COMUN: 13153

A.	1. STATE TAXES.....	24,309.39	.0137263	333.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-133.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	416,050.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	415,916.53	.0137263	5,709.04
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.....	239,265.86	.0137263	3,284.26
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,062,751.88	.0137263	14,587.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0137263	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,302,018.10		17,872.02
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,531,696.66	.0137263	21,024.68
	2.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,531,696.66		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	245,659.05	.0137263	3,372.01
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	245,659.05		
G.	TOTALS (A+B+C+D+E+F).....	3,519,599.73	.0137263	48,311.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MCFARLAND COMUN: 13154

A.	1. STATE TAXES.....	124,166.11	.0116320	1,444.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-703.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,192,612.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,191,908.58	.0116320	25,496.41
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.....	704,314.29	.0116320	8,192.63
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,255,971.00	.0116320	61,137.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0116320	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,960,285.72		69,330.41
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133381 SCH D OF MCFARLAND	8,682,579.00	.0116320	100,996.28
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	8,682,579.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,294,639.98	.0116320	15,059.33
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,294,639.98		
G.	TOTALS (A+B+C+D+E+F).....	18,253,579.39	.0116320	212,326.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MOUNT HOREB COMUN: 13157

A.	1. STATE TAXES.....	100,263.56	.0119483	1,197.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-571.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,780,187.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,779,616.12	.0119483	21,263.54
	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.....	434,670.53	.0119483	5,193.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,695,115.00	.0119483	44,150.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.05	.0119483	0.01
	(SUM OF D1-D8)....	4,129,786.58		49,344.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	5,974,731.11	.0119483	71,388.39
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	10.			
	11.			
	(SUM OF E1-E10).....	5,974,731.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,051,121.44	.0119483	12,559.20
	2.			
	3.			
	(SUM OF F1-F3)....	1,051,121.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,035,518.81	.0119483	155,753.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF OREGON COMUN: 13165

A.	1. STATE TAXES	144,409.13	.0129905	1,875.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-825.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,573,502.83		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,572,676.85	.0129905	33,420.48
	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	589,205.34	.0129905	7,654.10
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	4,781,453.00	.0129905	62,113.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-1.24	.0129905	-0.02
	(SUM OF D1-D8)	5,370,657.10		69,767.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	10,164,156.03	.0129905	132,037.95
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	10.			
	11.			
	(SUM OF E1-E10)	10,164,156.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,519,538.92	.0129905	19,739.64
	2.			
	3.			
	(SUM OF F1-F3)	1,519,538.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	19,771,438.03	.0129905	256,841.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ROCKDALE COMUN: 13176

A.	1. STATE TAXES.....	2,449.87	.0232241	56.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-14.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	50,743.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	50,729.04	.0232241	1,178.14
	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.....	65,418.00	.0232241	1,519.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0232241	
	(SUM OF D1-D8)....	65,417.96		1,519.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	191,980.88	.0232241	4,458.58
	2.			
	3.			
	4.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	191,980.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	26,576.54	.0232241	617.22
	2.			
	3.			
	(SUM OF F1-F3)....	26,576.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	337,154.29	.0232241	7,830.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SHOREWOOD HILLS COMUN: 13181

A.	1. STATE TAXES.....	84,307.24	.0047091	397.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-483.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,696,882.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,696,399.04	.0047091	7,988.66
	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.....			
	2. TAX INCREMENTAL DISTRICT.....	312,930.94	.0047091	1,473.65
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,448,290.00	.0047091	11,529.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0047091	
	(SUM OF D1-D8)....	2,761,220.93		13,003.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	5,727,016.00	.0047091	26,969.59
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	11.			
	(SUM OF E1-E10).....	5,727,016.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	888,729.30	.0047091	4,185.19
	2.			
	3.			
	(SUM OF F1-F3)....	888,729.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,157,672.51	.0047091	52,543.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WAUNAKEE COMUN: 13191

A.	1. STATE TAXES	221,746.21	.0098345	2,180.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-1,272.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,963,927.45		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	3,962,655.21	.0098345	38,970.87
	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			
	2. TAX INCREMENTAL DISTRICT	818,728.33	.0098345	8,051.81
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	8,576,296.00	.0098345	84,343.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.62	.0098345	-0.01
	(SUM OF D1-D8)	9,395,023.71		92,395.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 136181 SCH D OF WAUNAKEE COMMUNITY	14,598,343.66	.0098345	143,567.90
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	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	14,598,343.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	2,340,522.70	.0098345	23,017.95
	2.			
	3.			
	(SUM OF F1-F3)	2,340,522.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	30,518,291.49	.0098345	300,133.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF EDGERTON COMUN: 13221

A.	1. STATE TAXES.....	3,866.28	.0053141	20.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	20,481.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	20,475.28	.0053141	108.81
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.....	4,154.93	.0053141	22.08
	2. TAX INCREMENTAL DISTRICT.....	383,844.60	.0053141	2,039.82
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	51,457.68	.0053141	273.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0053141	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	439,457.22		2,335.36
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	67,341.69	.0053141	357.85
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	67,341.69		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	12,093.65	.0053141	64.27
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	12,093.65		
G.	TOTALS (A+B+C+D+E+F).....	543,234.12	.0053141	2,886.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF FITCHBURG COMUN: 13225

A.	1. STATE TAXES	424,905.30	.0080783	3,432.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-2,322.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,235,810.17		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	7,233,487.80	.0080783	58,434.76
	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	4,542,920.36	.0080783	36,699.37
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	18,273,845.00	.0080783	147,622.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-2.34	.0080783	-0.02
	(SUM OF D1-D8)	22,816,763.02		184,322.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	13,425,899.00	.0080783	108,459.32
	2. 134144 SCH D OF OREGON	2,990,329.42	.0080783	24,156.97
	3. 135901 SCH D OF VERONA AREA	11,607,875.39	.0080783	93,772.66
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	11.			
	(SUM OF E1-E10)	28,024,103.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	4,272,423.87	.0080783	34,514.20
	2.			
	3.			
	(SUM OF F1-F3)	4,272,423.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	62,771,683.80	.0080783	507,092.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MADISON COMUN: 13251

A.	1. STATE TAXES	3,708,627.80	.0092409	34,271.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-21,407.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	62,020,397.39		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	61,998,990.05	.0092409	572,929.47
	TOTAL COUNTY TAXES			
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	11,939,532.50	.0092409	110,332.60
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	198,441,725.00	.0092409	1,833,789.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	2,072.13	.0092409	19.15
	(SUM OF D1-D8)	210,383,329.63		1,944,141.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	228,749,593.00	.0092409	2,113,863.21
	2. 131316 SCH D OF DEFOREST AREA	1,900,367.09	.0092409	17,561.19
	3. 133381 SCH D OF MCFARLAND	819,799.00	.0092409	7,575.72
	4. 133549 SCH D OF MIDDLETON-CROSS PLAINS	12,283,471.86	.0092409	113,510.93
	5. 133675 SCH D OF MONONA GROVE	8,398.00	.0092409	77.61
	6. 135656 SCH D OF SUN PRAIRIE AREA	7,688,766.00	.0092409	71,051.49
	7. 135901 SCH D OF VERONA AREA	1,628,041.05	.0092409	15,044.64
	8. 136181 SCH D OF WAUNAKEE COMMUNITY	584,322.08	.0092409	5,399.69
	9.			
	10.			
	11.			
	(SUM OF E1-E10)	253,662,758.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	39,382,726.72	.0092409	363,933.75
	2.			
	3.			
	(SUM OF F1-F3)	39,382,726.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	569,136,432.28	.0092409	5,259,360.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MIDDLETON COMUN: 13255

A.	1. STATE TAXES	468,972.18	.0068649	3,219.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-2,405.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,494,774.39		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	7,492,368.90	.0068649	51,435.10
	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	8,032,781.56	.0068649	55,145.04
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	15,046,560.00	.0068649	103,294.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.02	.0068649	0.01
	(SUM OF D1-D8)	23,079,342.58		158,439.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133549 SCH D OF MIDDLETON-CROSS PLAINS	26,630,199.45	.0068649	182,816.28
	2. 136181 SCH D OF WAUNAKEE COMMUNITY	95,051.05	.0068649	652.53
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	11.			
	(SUM OF E1-E10)	26,725,250.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	4,425,330.67	.0068649	30,379.89
	2.			
	3.			
	(SUM OF F1-F3)	4,425,330.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	62,191,264.83	.0068649	426,942.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MONONA COMUN: 13258

A.	1. STATE TAXES.....	179,825.28	.0099035	1,780.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-950.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,962,148.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,961,197.92	.0099035	29,326.25
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.....	2,714,861.60	.0099035	26,886.66
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,663,553.51	.0099035	56,089.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.97	.0099035	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	8,378,414.14		82,975.70
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133675 SCH D OF MONONA GROVE	13,152,176.00	.0099035	130,252.69
	2. 133269 SCH D OF MADISON METROPOLITAN	8,498.00	.0099035	84.16
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	13,160,674.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,749,016.95	.0099035	17,321.40
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,749,016.95		
G.	TOTALS (A+B+C+D+E+F).....	26,429,128.29	.0099035	261,741.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF STOUGHTON COMUN: 13281

A.	1. STATE TAXES.....	151,738.47	.0140522	2,132.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-864.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,692,887.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,692,023.35	.0140522	37,829.04
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 138040 DUNKIRK DAM LAKE DISTRICT	123.18	.0140522	1.73
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	123.18		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	761,054.95	.0140522	10,694.55
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,316,544.00	.0140522	102,814.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.95	.0140522	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	8,077,599.90		113,508.63
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135621 SCH D OF STOUGHTON AREA	9,992,363.70	.0140522	140,415.42
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	9,992,363.70		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,590,030.27	.0140522	22,343.54
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,590,030.27		
G.	TOTALS (A+B+C+D+E+F).....	22,503,878.87	.0140522	316,230.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF SUN PRAIRIE COMUN: 13282

A.	1. STATE TAXES.....	401,977.25	.0119202	4,791.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2,265.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,057,716.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	7,055,451.46	.0119202	84,102.80
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.....	2,787,227.38	.0119202	33,224.47
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	19,067,756.00	.0119202	227,292.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.92	.0119202	-0.05
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	21,854,979.46		260,516.99
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135656 SCH D OF SUN PRAIRIE AREA	29,711,026.00	.0119202	354,163.11
	2. 131316 SCH D OF DEFOREST AREA	39,920.21	.0119202	475.86
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	29,750,946.21		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	4,167,267.57	.0119202	49,674.91
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	4,167,267.57		
G.	TOTALS (A+B+C+D+E+F).....	63,230,621.95	.0119202	753,725.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF VERONA COMUN: 13286

	1.	285,891.17	.0074039	2,116.74
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,264.66		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,940,314.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,939,049.86	.0074039	29,164.70
	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			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....	10,081,824.20	.0074039	74,645.77
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,504,155.00	.0074039	62,964.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.55	.0074039	
	(SUM OF D1-D8)....	18,585,978.65		137,610.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135901 SCH D OF VERONA AREA	15,504,013.86	.0074039	114,791.62
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	(SUM OF E1-E10).....	15,504,013.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	2,326,580.33	.0074039	17,225.99
	2.			
	3.			
	(SUM OF F1-F3)....	2,326,580.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	40,641,513.87	.0074039	300,909.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ASHIPPUN COMUN: 14002

A.	1. STATE TAXES.....	37,480.37	.0146171	547.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	104.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,294,568.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,294,673.21	.0146171	18,924.49
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147020 ASHIPPUN SANITARY DISTRICT, INC.	75,320.00	.0146171	1,100.97
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	75,320.00		
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.....	506,751.00	.0146171	7,407.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.44	.0146171	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	506,751.44		7,407.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143913 SCH D OF NEOSHO J 3	182,303.79	.0146171	2,664.75
	2. 662443 SCH D OF HARTFORD J 1	224,939.00	.0146171	3,287.98
	3. 674060 SCH D OF OCONOMOWOC AREA	1,678,180.00	.0146171	24,530.28
	4. 662436 UHS D OF HARTFORD UNION HIGH	246,536.00	.0146171	3,603.66
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,331,958.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	209,353.22	.0146171	3,060.16
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	96,862.75	.0146171	1,415.86
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	306,215.97		
G.	TOTALS (A+B+C+D+E+F).....	4,552,399.78	.0146171	66,543.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BEAVER DAM COMUN: 14004

A.	1. STATE TAXES	49,952.16	.0155360	776.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	139.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,725,343.40		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,725,482.74	.0155360	26,807.12
	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	311,021.00	.0155360	4,832.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.36	.0155360	0.01
	(SUM OF D1-D8)	311,021.36		4,832.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	2,595,781.13	.0155360	40,328.09
	2. 142744 SCH D OF DODGELAND (JUNEAU)	8,099.96	.0155360	125.84
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	(SUM OF E1-E10)	2,603,881.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	461,818.08	.0155360	7,174.81
	2.			
	3.			
	(SUM OF F1-F3)	461,818.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	5,152,155.43	.0155360	80,043.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BURNETT COMUN: 14006

A.	1. STATE TAXES.....	12,251.57	.0181739	222.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	423,168.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	423,202.29	.0181739	7,691.27
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147030 BURNETT SANITARY DISTRICT #1	10,000.00	.0181739	181.74
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	10,000.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	174,443.00	.0181739	3,170.32
	2. TAX 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.....	-0.06	.0181739	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	174,442.94		3,170.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	121,093.97	.0181739	2,200.76
	2. 142576 SCH D OF HORICON	576,205.55	.0181739	10,471.95
	3. 206216 SCH D OF WAUPUN	82,074.00	.0181739	1,491.61
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	779,373.52		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	113,268.28	.0181739	2,058.54
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	113,268.28		
G.	TOTALS (A+B+C+D+E+F).....	1,512,538.60	.0181739	27,488.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CALAMUS COMUN: 14008

A.	1. STATE TAXES.....	14,702.82	.0148315	218.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	507,834.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	507,875.11	.0148315	7,532.57
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.....	229,533.00	.0148315	3,404.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0148315	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	229,533.03		3,404.33
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	194,052.58	.0148315	2,878.09
	2. 111736 SCH D OF FALL RIVER	179,667.00	.0148315	2,664.74
	3. 114634 SCH D OF RANDOLPH	25,089.00	.0148315	372.11
	4. 140336 SCH D OF BEAVER DAM	420,144.70	.0148315	6,231.40
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	818,953.28		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	36,391.04	.0148315	539.74
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	104,916.68	.0148315	1,556.08
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	141,307.72		
G.	TOTALS (A+B+C+D+E+F).....	1,712,371.96	.0148315	25,397.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CHESTER COMUN: 14010

A.	1. STATE TAXES.....	8,191.81	.0219960	180.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	282,944.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	282,967.29	.0219960	6,224.17
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.....	62,364.00	.0219960	1,371.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0219960	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	62,364.14		1,371.76
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 206216 SCH D OF WAUPUN	551,657.00	.0219960	12,134.31
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	551,657.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	75,734.98	.0219960	1,665.87
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	75,734.98		
G.	TOTALS (A+B+C+D+E+F).....	980,915.22	.0219960	21,576.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CLYMAN COMUN: 14012

A.	1. STATE TAXES.....	11,400.34	.0172704	196.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	393,766.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	393,798.55	.0172704	6,801.08
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.....	154,517.00	.0172704	2,668.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0172704	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	154,516.82		2,668.58
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142625 SCH D OF HUSTISFORD	100,266.88	.0172704	1,731.66
	2. 142744 SCH D OF DODGELAND (JUNEAU)	573,502.80	.0172704	9,904.66
	3. 286125 SCH D OF WATERTOWN	137,884.17	.0172704	2,381.32
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	811,653.85		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	25,741.22	.0172704	444.56
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	83,460.79	.0172704	1,441.41
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	109,202.01		
G.	TOTALS (A+B+C+D+E+F).....	1,480,571.57	.0172704	25,570.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ELBA COMUN: 14014

A.	1. STATE TAXES.....	16,037.40	.0161885	259.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	44.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	553,621.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	553,666.07	.0161885	8,963.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147040 ELBA 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.....	1,187.56	.0161885	19.22
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	231,832.00	.0161885	3,753.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0161885	
	(SUM OF D1-D8)....	233,019.75		3,772.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	1,040,145.40	.0161885	16,838.44
	2. 142744 SCH D OF DODGELAND (JUNEAU)	1,078.68	.0161885	17.46
	3. 286118 SCH D OF WATERLOO	22,946.04	.0161885	371.46
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	11.			
	(SUM OF E1-E10).....	1,064,170.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	173,723.10	.0161885	2,812.32
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	128.32	.0161885	2.08
	3.			
	(SUM OF F1-F3)....	173,851.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,040,744.76	.0161885	33,036.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EMMET COMUN: 14016

A.	1. STATE TAXES.....	19,635.88	.0143258	281.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	54.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	678,221.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	678,276.48	.0143258	9,716.87
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.....	297,211.00	.0143258	4,257.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0143258	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	297,211.25		4,257.79
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286125 SCH D OF WATERTOWN	1,141,011.75	.0143258	16,345.94
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,141,011.75		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	213,012.40	.0143258	3,051.58
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	213,012.40		
G.	TOTALS (A+B+C+D+E+F).....	2,349,147.76	.0143258	33,653.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FOX LAKE COMUN: 14018

A.	1. STATE TAXES	36,127.05	.0146114	527.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	100.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,247,825.06		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,247,925.83	.0146114	18,233.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 148020 FOX LAKE PROT & REHAB DISTRICT	66,326.56	.0146114	969.13
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	10.			
	11.			
	(SUM OF C1-C11)	66,326.56		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	435,254.00	.0146114	6,359.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.04	.0146114	
	(SUM OF D1-D8)	435,253.96		6,359.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114634 SCH D OF RANDOLPH	253,471.00	.0146114	3,703.57
	2. 140336 SCH D OF BEAVER DAM	4,533.02	.0146114	66.23
	3. 206216 SCH D OF WAUPUN	2,114,344.00	.0146114	30,893.60
	4. 243325 SCH D OF MARKESAN	18,329.26	.0146114	267.82
	5.			
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	11.			
	(SUM OF E1-E10)	2,390,677.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	47,611.05	.0146114	695.67
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	293,425.96	.0146114	4,287.37
	3.			
	(SUM OF F1-F3)	341,037.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,517,347.69	.0146114	66,004.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HERMAN COMUN: 14020

A.	1. STATE TAXES.....	16,683.91	.0181628	303.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	46.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	576,261.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	576,307.54	.0181628	10,467.40
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147130 TOWN OF HERMAN 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.....	145,000.00	.0181628	2,633.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0181628	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	145,000.06		2,633.62
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142523 SCH D OF HERMAN #22	768,692.72	.0181628	13,961.65
	2. 143367 SCH D OF MAYVILLE	33,297.52	.0181628	604.78
	3. 143913 SCH D OF NEOSHO J 3	32,684.63	.0181628	593.65
	4. 662436 UHS D OF HARTFORD UNION HIGH	378,897.00	.0181628	6,881.86
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,213,571.87		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	154,246.25	.0181628	2,801.55
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	154,246.25		
G.	TOTALS (A+B+C+D+E+F).....	2,105,809.63	.0181628	38,247.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HUBBARD COMUN: 14022

A.	1. STATE TAXES.....	31,301.62	.0159108	498.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	87.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,081,155.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,081,242.80	.0159108	17,203.53
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147080 HUBBARD & HUSTISFORD SANITARY DISTRIC	3,744.85	.0159108	59.58
	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	3,744.85		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	411,872.00	.0159108	6,553.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0159108	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	411,872.10		6,553.25
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142576 SCH D OF HORICON	573,227.14	.0159108	9,120.55
	2. 142625 SCH D OF HUSTISFORD	777,525.02	.0159108	12,371.11
	3. 142744 SCH D OF DODGELAND (JUNEAU)	42,533.41	.0159108	676.74
	4. 143367 SCH D OF MAYVILLE	529,867.88	.0159108	8,430.66
	5. 143913 SCH D OF NEOSHO J 3	1,939.79	.0159108	30.86
	6. 662436 UHS D OF HARTFORD UNION HIGH	1,214.00	.0159108	19.32
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,926,307.24		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	289,390.01	.0159108	4,604.45
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	289,390.01		
G.	TOTALS (A+B+C+D+E+F).....	3,743,858.62	.0159108	59,568.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HUSTISFORD COMUN: 14024

A.	1. STATE TAXES.....	23,282.34	.0154186	358.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	64.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	765,625.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	765,690.68	.0154186	11,805.95
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147080 HUBBARD & HUSTISFORD SANITARY DISTRIC	23,255.15	.0154186	358.56
	2. 147140 HUBBARD SANITARY DISTRICT # 2			
	3. 148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	23,255.15		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	401,062.00	.0154186	6,183.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0154186	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	401,062.22		6,183.85
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142625 SCH D OF HUSTISFORD	1,360,020.84	.0154186	20,969.76
	2. 142744 SCH D OF DODGELAND (JUNEAU)	50,928.50	.0154186	785.25
	3. 143913 SCH D OF NEOSHO J 3	10,175.04	.0154186	156.89
	4. 662436 UHS D OF HARTFORD UNION HIGH	6,368.00	.0154186	98.19
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,427,492.38		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	215,250.04	.0154186	3,318.88
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	215,250.04		
G.	TOTALS (A+B+C+D+E+F).....	2,856,032.81	.0154186	44,036.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LEBANON COMUN: 14026

A.	1. STATE TAXES.....	19,341.77	.0178944	346.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	668,062.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	668,116.86	.0178944	11,955.58
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147060 LEBANON SANITARY DISTRICT #1			
	2. 147160 LEBANON 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.....	418,505.00	.0178944	7,488.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0178944	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	418,504.94		7,488.92
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142625 SCH D OF HUSTISFORD	109,590.69	.0178944	1,961.06
	2. 143913 SCH D OF NEOSHO J 3	77,238.11	.0178944	1,382.13
	3. 286125 SCH D OF WATERTOWN	862,215.92	.0178944	15,428.88
	4. 674060 SCH D OF OCONOMOWOC AREA	40,275.00	.0178944	720.70
	5. 662436 UHS D OF HARTFORD UNION HIGH	48,337.00	.0178944	864.96
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,137,656.72		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	160,964.76	.0178944	2,880.38
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	5,024.29	.0178944	89.91
	3. 001000 MORAINE PARK TECHNICAL COLLEGE	35,646.53	.0178944	637.88
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	201,635.58		
G.	TOTALS (A+B+C+D+E+F).....	2,445,255.87	.0178944	43,756.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LEROY COMUN: 14028

A.	1. STATE TAXES	13,059.15	.0161691	211.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	36.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	451,061.86		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	451,098.29	.0161691	7,293.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147090 LEROY SANITARY DISTRICT #1	32,853.71	.0161691	531.22
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	10.			
	11.			
	(SUM OF C1-C11)	32,853.71		
	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	259,815.00	.0161691	4,200.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.05	.0161691	
	(SUM OF D1-D8)	259,814.95		4,200.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	46,540.00	.0161691	752.52
	2. 143367 SCH D OF MAYVILLE	686,473.69	.0161691	11,099.67
	3. 204025 SCH D OF OAKFIELD	13,215.44	.0161691	213.68
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	746,229.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	120,734.53	.0161691	1,952.17
	2.			
	3.			
	(SUM OF F1-F3)	120,734.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,623,789.76	.0161691	26,255.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LOMIRA COMUN: 14030

A.	1. STATE TAXES.....	18,312.43	.0132018	241.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	51.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	632,509.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	632,560.87	.0132018	8,350.96
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.....	339,227.00	.0132018	4,478.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0132018	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	339,227.09		4,478.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	933,640.00	.0132018	12,325.75
	2. 143367 SCH D OF MAYVILLE	71,575.68	.0132018	944.93
	3. 204025 SCH D OF OAKFIELD	4,650.95	.0132018	61.40
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,009,866.63		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	169,302.22	.0132018	2,235.10
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	169,302.22		
G.	TOTALS (A+B+C+D+E+F).....	2,169,269.24	.0132018	28,638.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LOWELL COMUN: 14032

A.	1. STATE TAXES.....	16,393.28	.0182280	298.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	45.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	566,222.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	566,268.10	.0182280	10,321.96
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.....	282,663.00	.0182280	5,152.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0182280	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	282,663.07		5,152.39
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	4,530.67	.0182280	82.58
	2. 140336 SCH D OF BEAVER DAM	127,866.65	.0182280	2,330.76
	3. 142744 SCH D OF DODGELAND (JUNEAU)	794,265.52	.0182280	14,477.90
	4. 286118 SCH D OF WATERLOO	218,521.12	.0182280	3,983.21
	5. 286125 SCH D OF WATERTOWN	11,984.25	.0182280	218.45
	6.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,157,168.21		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	40,333.30	.0182280	735.20
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	117,185.57	.0182280	2,136.06
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	157,518.87		
G.	TOTALS (A+B+C+D+E+F).....	2,180,011.53	.0182280	39,737.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF OAK GROVE COMUN: 14034

A.	1. STATE TAXES.....	16,255.22	.0175872	285.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	45.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	561,453.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	561,499.28	.0175872	9,875.20
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.....	197,846.00	.0175872	3,479.56
	2. TAX 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.....	0.07	.0175872	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	197,846.07		3,479.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	108,777.95	.0175872	1,913.10
	2. 142576 SCH D OF HORICON	320,408.08	.0175872	5,635.08
	3. 142744 SCH D OF DODGELAND (JUNEAU)	724,678.96	.0175872	12,745.08
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,153,864.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	150,282.88	.0175872	2,643.06
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	150,282.88		
G.	TOTALS (A+B+C+D+E+F).....	2,079,748.44	.0175872	36,576.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PORTLAND COMUN: 14036

A.	1. STATE TAXES	15,925.69	.0171252	272.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	44.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	550,071.82		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	550,116.24	.0171252	9,420.86
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	245,524.00	.0171252	4,204.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.03	.0171252	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	245,523.97		4,204.65
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	44,585.99	.0171252	763.55
	2. 286118 SCH D OF WATERLOO	968,028.00	.0171252	16,577.70
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	1,012,613.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	172,763.73	.0171252	2,958.62
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	172,763.73		
G.	TOTALS (A+B+C+D+E+F)	1,996,943.62	.0171252	34,198.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RUBICON COMUN: 14038

A.	1. STATE TAXES.....	30,509.51	.0152220	464.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	85.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,053,795.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,053,880.83	.0152220	16,042.25
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147120 TOWN OF RUBICON SAN. DISTRICT NO. 1	6,000.00	.0152220	91.33
	2. 147130 TOWN OF HERMAN SANITARY DISTRICT NO.			
	3.			
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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.....	275,457.00	.0152220	4,193.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0152220	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	275,457.13		4,193.03
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 144998 SCH D OF RUBICON J 6	429,266.00	.0152220	6,534.32
	2. 142625 SCH D OF HUSTISFORD	16,845.94	.0152220	256.43
	3. 143913 SCH D OF NEOSHO J 3	548,116.89	.0152220	8,343.47
	4. 662443 SCH D OF HARTFORD J 1	49,785.00	.0152220	757.83
	5. 662436 UHS D OF HARTFORD UNION HIGH	711,403.00	.0152220	10,829.03
	6.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,755,416.83		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	282,066.70	.0152220	4,293.64
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	282,066.70		
G.	TOTALS (A+B+C+D+E+F).....	3,403,331.00	.0152220	51,805.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SHIELDS COMUN: 14040

	1.	8,570.05	.0144958	124.23
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.91		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	296,008.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	296,032.74	.0144958	4,291.23
	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.....	141,550.00	.0144958	2,051.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0144958	
	(SUM OF D1-D8)....	141,549.89		2,051.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142744 SCH D OF DODGELAND (JUNEAU)	101.23	.0144958	1.48
	2. 286118 SCH D OF WATERLOO	12,342.12	.0144958	178.91
	3. 286125 SCH D OF WATERTOWN	486,615.38	.0144958	7,053.88
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	10.			
	11.			
	(SUM OF E1-E10).....	499,058.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	92,954.80	.0144958	1,347.45
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	12.04	.0144958	0.17
	3.			
	(SUM OF F1-F3)....	92,966.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,038,178.25	.0144958	15,049.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF THERESA COMUN: 14042

A.	1. STATE TAXES.....	14,337.14	.0152935	219.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	471,468.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	471,508.11	.0152935	7,211.01
	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.....	315,551.00	.0152935	4,825.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0152935	
	(SUM OF D1-D8)....	315,550.72		4,825.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142523 SCH D OF HERMAN #22	352.28	.0152935	5.39
	2. 143171 SCH D OF LOMIRA	483,251.00	.0152935	7,390.60
	3. 143367 SCH D OF MAYVILLE	316,947.86	.0152935	4,847.24
	4. 662436 UHS D OF HARTFORD UNION HIGH	164.00	.0152935	2.51
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	11.			
	(SUM OF E1-E10).....	800,715.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	132,549.79	.0152935	2,027.15
	2.			
	3.			
	(SUM OF F1-F3)....	132,549.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,734,660.90	.0152935	26,529.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF TRENTON COMUN: 14044

A.	1. STATE TAXES.....	18,207.57	.0157972	287.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	628,887.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	628,938.70	.0157972	9,935.50
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.....	207,163.83	.0157972	3,272.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0157972	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	207,163.81		3,272.62
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	519,265.73	.0157972	8,202.96
	2. 206216 SCH D OF WAUPUN	554,625.00	.0157972	8,761.55
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,073,890.73		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	168,332.75	.0157972	2,659.19
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	168,332.75		
G.	TOTALS (A+B+C+D+E+F).....	2,096,533.56	.0157972	33,119.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WESTFORD COMUN: 14046

A.	1. STATE TAXES.....	23,307.88	.0182567	425.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	65.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	805,052.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	805,117.17	.0182567	14,698.86
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.....	174,039.00	.0182567	3,177.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0182567	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	174,038.86		3,177.39
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111736 SCH D OF FALL RIVER	10,063.00	.0182567	183.72
	2. 114634 SCH D OF RANDOLPH	524,975.00	.0182567	9,584.36
	3. 140336 SCH D OF BEAVER DAM	692,410.89	.0182567	12,641.20
	4. 206216 SCH D OF WAUPUN	49,664.00	.0182567	906.71
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,277,112.89		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	98,609.48	.0182567	1,800.29
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	131,447.17	.0182567	2,399.80
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	230,056.65		
G.	TOTALS (A+B+C+D+E+F).....	2,509,633.45	.0182567	45,817.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WILLIAMSTOWN COMUN: 14048

A.	1. STATE TAXES.....	12,464.15	.0162508	202.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	430,511.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	430,546.33	.0162508	6,996.73
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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....	-150,000.00		
	8. OVERRUN - UNDERRUN.....	-0.04		
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	-150,000.04		
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142576 SCH D OF HORICON	80,416.20	.0162508	1,306.83
	2. 143367 SCH D OF MAYVILLE	643,734.91	.0162508	10,461.22
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	724,151.11		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	115,233.88	.0162508	1,872.65
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	115,233.88		
G.	TOTALS (A+B+C+D+E+F).....	1,132,395.43	.0162508	20,839.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BROWNSVILLE COMUN: 14106

A.	1. STATE TAXES.....	11,124.80	.0092214	102.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	364,913.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	364,944.77	.0092214	3,365.31
	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.....	366,242.00	.0092214	3,377.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0092214	
	(SUM OF D1-D8)....	366,241.93		3,377.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	611,498.00	.0092214	5,638.89
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	11.			
	(SUM OF E1-E10).....	611,498.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	102,851.13	.0092214	948.43
	2.			
	3.			
	(SUM OF F1-F3)....	102,851.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,456,660.63	.0092214	13,432.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CLYMAN COMUN: 14111

A.	1. STATE TAXES	3,328.19	.0213231	70.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	9.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	114,680.48		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	114,689.76	.0213231	2,445.55
	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	214,053.00	.0213231	4,564.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.03	.0213231	
	(SUM OF D1-D8)	214,052.97		4,564.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142744 SCH D OF DODGELAND (JUNEAU)	258,661.27	.0213231	5,515.46
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	11.			
	(SUM OF E1-E10)	258,661.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	30,769.80	.0213231	656.11
	2.			
	3.			
	(SUM OF F1-F3)	30,769.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	621,501.99	.0213231	13,252.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF HUSTISFORD COMUN: 14136

A.	1. STATE TAXES	11,457.80	.0156467	179.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	31.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	375,836.65		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	375,868.61	.0156467	5,881.14
	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	661,119.00	.0156467	10,344.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.15	.0156467	
	(SUM OF D1-D8)	661,119.15		10,344.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142625 SCH D OF HUSTISFORD	697,018.63	.0156467	10,906.11
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	11.			
	(SUM OF E1-E10)	697,018.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	105,929.75	.0156467	1,657.46
	2.			
	3.			
	(SUM OF F1-F3)	105,929.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,851,393.94	.0156467	28,968.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF IRON RIDGE COMUN: 14141

A.	1. STATE TAXES.....	8,344.82	.0187415	156.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	273,725.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	273,748.38	.0187415	5,130.46
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.....	230,539.00	.0187415	4,320.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0187415	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	230,539.03		4,320.65
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142576 SCH D OF HORICON	552,212.45	.0187415	10,349.29
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	552,212.45		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	77,149.56	.0187415	1,445.90
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	77,149.56		
G.	TOTALS (A+B+C+D+E+F).....	1,141,994.24	.0187415	21,402.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF KEKOSKEE COMUN: 14143

A.	1. STATE TAXES	1,542.17	.0312645	48.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	4.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	53,139.03		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	53,143.33	.0312645	1,661.50
	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	7,280.00	.0312645	227.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.02	.0312645	
	(SUM OF D1-D8)	7,279.98		227.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143367 SCH D OF MAYVILLE	88,252.46	.0312645	2,759.16
	2.			
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	11.			
	(SUM OF E1-E10)	88,252.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	14,257.67	.0312645	445.76
	2.			
	3.			
	(SUM OF F1-F3)	14,257.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	164,475.61	.0312645	5,142.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF LOMIRA COMUN: 14146

A.	1. STATE TAXES.....	25,318.57	.0113921	288.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	65.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	770,940.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	771,006.17	.0113921	8,783.38
	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.....	238,589.04	.0113921	2,718.03
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	808,383.00	.0113921	9,209.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0113921	
	(SUM OF D1-D8)....	1,046,972.08		11,927.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	1,291,891.00	.0113921	14,717.37
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	11.			
	(SUM OF E1-E10).....	1,291,891.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	217,290.01	.0113921	2,475.39
	2.			
	3.			
	(SUM OF F1-F3)....	217,290.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,352,477.83	.0113921	38,191.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF LOWELL COMUN: 14147

	1.	2,201.36	.0304803	67.10
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.14		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	72,208.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	72,214.67	.0304803	2,201.13
	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.....	107,779.00	.0304803	3,285.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0304803	
	(SUM OF D1-D8)....	107,779.06		3,285.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142744 SCH D OF DODGELAND (JUNEAU)	171,085.87	.0304803	5,214.74
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	11.			
	(SUM OF E1-E10).....	171,085.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	20,352.01	.0304803	620.34
	2.			
	3.			
	(SUM OF F1-F3)....	20,352.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	373,632.97	.0304803	11,388.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF NEOSHO COMUN: 14161

A.	1. STATE TAXES.....	5,952.83	.0191886	114.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	205,118.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	205,135.11	.0191886	3,936.26
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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	152,019.60	.0191886	2,917.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0191886	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	152,019.55		2,917.05
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143913 SCH D OF NEOSHO J 3	223,827.75	.0191886	4,294.94
	2. 662436 UHS D OF HARTFORD UNION HIGH	140,076.00	.0191886	2,687.87
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	363,903.75		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	55,035.13	.0191886	1,056.05
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	55,035.13		
G.	TOTALS (A+B+C+D+E+F).....	782,046.37	.0191886	15,006.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF RANDOLPH COMUN: 14176

A. 1. STATE TAXES	11,568.84	.0145923	168.82
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	24.06		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	282,983.59		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	283,007.65	.0145923	4,129.75
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	518,477.47	.0145923	7,565.80
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	645,659.24	.0145923	9,421.69
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.13	.0145923	
(SUM OF D1-D8)	1,164,136.84		16,987.49
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 114634 SCH D OF RANDOLPH	498,240.00	.0145923	7,270.49
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11.			
(SUM OF E1-E10)	498,240.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000400 MADISON AREA TECHNICAL COLLEGE	93,587.50	.0145923	1,365.66
2.			
3.			
(SUM OF F1-F3)	93,587.50		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	2,050,540.83	.0145923	29,922.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF REESEVILLE COMUN: 14177

A.	1. STATE TAXES.....	5,185.40	.0280659	145.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	158,152.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	158,165.70	.0280659	4,439.06
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.....	52,195.18	.0280659	1,464.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	114,000.00	.0280659	3,199.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0280659	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	166,195.12		4,664.41
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142744 SCH D OF DODGELAND (JUNEAU)	374,714.93	.0280659	10,516.72
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	374,714.93		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	44,575.30	.0280659	1,251.05
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	44,575.30		
G.	TOTALS (A+B+C+D+E+F).....	748,836.45	.0280659	21,016.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF THERESA COMUN: 14186

A.	1. STATE TAXES.....	9,048.11	.0189895	171.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	296,794.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	296,819.71	.0189895	5,636.47
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.....	216,618.00	.0189895	4,113.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0189895	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	216,617.96		4,113.48
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	497,348.00	.0189895	9,444.42
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	497,348.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	83,651.68	.0189895	1,588.51
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	83,651.68		
G.	TOTALS (A+B+C+D+E+F).....	1,103,485.46	.0189895	20,954.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF BEAVER DAM COMUN: 14206

A.	1. STATE TAXES.....	174,238.99	.0119452	2,081.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	454.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,349,443.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	5,349,898.48	.0119452	63,906.00
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.....	1,655,637.05	.0119452	19,777.04
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,854,584.00	.0119452	105,770.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.67	.0119452	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	10,510,221.72		125,547.47
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	8,492,423.96	.0119452	101,444.32
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	8,492,423.96		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	1,507,743.46	.0119452	18,010.41
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,507,743.46		
G.	TOTALS (A+B+C+D+E+F).....	26,034,526.61	.0119452	310,989.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF FOX LAKE COMUN: 14226

A.	1. STATE TAXES.....	12,614.57	.0222253	280.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	305,173.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	305,199.92	.0222253	6,783.19
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 148020 FOX LAKE PROT & REHAB DISTRICT	641.44	.0222253	14.26
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	641.44		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	561,418.49	.0222253	12,477.74
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	559,790.00	.0222253	12,441.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0222253	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,121,208.42		24,919.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 206216 SCH D OF WAUPUN	626,526.00	.0222253	13,924.78
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	626,526.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	86,013.44	.0222253	1,911.68
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	86,013.44		
G.	TOTALS (A+B+C+D+E+F).....	2,152,203.79	.0222253	47,833.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF HARTFORD COMUN: 14230

A.	1. STATE TAXES.....	9,256.15	.0009442	8.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,629.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	281,653.72	.0009442	265.96
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.....	96,178.50	.0009442	90.82
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	325,687.55	.0009442	307.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0009442	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	421,866.03		398.37
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662443 SCH D OF HARTFORD J 1	161,602.00	.0009442	152.60
	2. 144998 SCH D OF RUBICON J 6	135,312.00	.0009442	127.77
	3. 662436 UHS D OF HARTFORD UNION HIGH	202,032.00	.0009442	190.78
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	498,946.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	79,377.50	.0009442	74.96
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	79,377.50		
G.	TOTALS (A+B+C+D+E+F).....	1,291,099.40	.0009442	1,219.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF HORICON COMUN: 14236

A.	1. STATE TAXES.....	34,770.95	.0174835	607.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	93.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,093,668.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,093,761.52	.0174835	19,122.82
	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.....	236,325.52	.0174835	4,131.81
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,904,730.00	.0174835	33,301.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0174835	
	(SUM OF D1-D8)....	2,141,055.53		37,433.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142576 SCH D OF HORICON	2,206,364.58	.0174835	38,575.05
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	(SUM OF E1-E10).....	2,206,364.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	308,251.04	.0174835	5,389.32
	2.			
	3.			
	(SUM OF F1-F3)....	308,251.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,784,203.62	.0174835	101,128.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF JUNEAU COMUN: 14241

A.	1. STATE TAXES.....	16,810.39	.0218098	366.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	464,420.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	464,460.11	.0218098	10,129.83
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.....	465,044.70	.0218098	10,142.58
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	787,042.00	.0218098	17,165.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0218098	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,252,086.61		27,307.88
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142744 SCH D OF DODGELAND (JUNEAU)	1,100,365.87	.0218098	23,998.87
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,100,365.87		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	130,897.20	.0218098	2,854.85
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	130,897.20		
G.	TOTALS (A+B+C+D+E+F).....	2,964,620.18	.0218098	64,658.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MAYVILLE COMUN: 14251

A.	1. STATE TAXES.....	54,220.24	.0144584	783.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	143.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,685,188.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,685,332.16	.0144584	24,367.26
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.....	429,812.16	.0144584	6,214.41
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,660,258.00	.0144584	38,463.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0144584	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,090,069.76		44,677.55
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143367 SCH D OF MAYVILLE	2,939,988.00	.0144584	42,507.61
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,939,988.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	474,971.36	.0144584	6,867.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	474,971.36		
G.	TOTALS (A+B+C+D+E+F).....	8,244,581.52	.0144584	119,203.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF WATERTOWN COMUN: 14291

A.	1. STATE TAXES.....	69,165.35	.0149212	1,032.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	192.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,229,435.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,229,628.58	.0149212	33,268.87
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.....	3,858,340.00	.0149212	57,571.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0149212	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,858,339.92		57,571.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286125 SCH D OF WATERTOWN	4,019,094.39	.0149212	59,969.95
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,019,094.39		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	750,313.85	.0149212	11,195.63
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	750,313.85		
G.	TOTALS (A+B+C+D+E+F).....	10,926,542.09	.0149212	163,037.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF WAUPUN COMUN: 14292

A.	1. STATE TAXES.....	34,302.95	.0224794	771.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	89.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,050,761.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,050,850.54	.0224794	23,622.56
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.....	339,968.69	.0224794	7,642.31
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,294,776.00	.0224794	29,105.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0224794	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,634,745.06		36,748.19
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 206216 SCH D OF WAUPUN	2,157,225.00	.0224794	48,493.28
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,157,225.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	296,157.60	.0224794	6,657.46
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	296,157.60		
G.	TOTALS (A+B+C+D+E+F).....	5,173,281.15	.0224794	116,292.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BAILEYS HARBOR COMUN: 15002

1.		79,007.58	.0046982	371.20
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,705,165.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,705,165.79	.0046982	8,011.33
	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.....	1,339,298.06	.0046982	6,292.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.85	.0046982	0.01
	(SUM OF D1-D8)....	1,339,299.91		6,292.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	152114 SCH D OF GIBRALTAR AREA	1,250,988.83	.0046982	5,877.48
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	(SUM OF E1-E10).....	1,250,988.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	772,837.78	.0046982	3,631.00
2.				
3.				
	(SUM OF F1-F3)....	772,837.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,147,299.89	.0046982	24,183.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BRUSSELS COMUN: 15004

	1.	12,931.29	.0251303	324.97
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	279,087.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	279,087.12	.0251303	7,013.57
	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.....	160,182.84	.0251303	4,025.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0251303	-0.01
	(SUM OF D1-D8)....	160,182.57		4,025.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	704,521.15	.0251303	17,704.88
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	10.			
	11.			
	(SUM OF E1-E10).....	704,521.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	126,491.55	.0251303	3,178.78
	2.			
	3.			
	(SUM OF F1-F3)....	126,491.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,283,213.68	.0251303	32,247.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CLAY BANKS COMUN: 15006

A.	1. STATE TAXES.....	11,453.80	.0143786	164.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	247,199.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	247,199.36	.0143786	3,554.40
	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.....	111,700.85	.0143786	1,606.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0143786	
	(SUM OF D1-D8)....	111,700.94		1,606.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	624,024.47	.0143786	8,972.67
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	624,024.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	112,038.96	.0143786	1,610.97
	2.			
	3.			
	(SUM OF F1-F3)....	112,038.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,106,417.53	.0143786	15,908.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EGG HARBOR COMUN: 15008

A.	1. STATE TAXES.....	89,281.19	.0092556	826.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,926,894.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,926,894.02	.0092556	17,834.61
	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.....	459,382.00	.0092556	4,251.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0092556	
	(SUM OF D1-D8)....	459,382.38		4,251.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	466,925.83	.0092556	4,321.69
	2. 155130 SCH D OF SEVASTOPOL	1,800,858.00	.0092556	16,668.07
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,267,783.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	873,332.37	.0092556	8,083.24
	2.			
	3.			
	(SUM OF F1-F3)....	873,332.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,616,673.79	.0092556	51,985.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FORESTVILLE COMUN: 15010

A.	1. STATE TAXES.....	13,835.77	.0240619	332.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	298,607.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	298,607.90	.0240619	7,185.10
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 157030 MAPLEWOOD SANITARY DISTRICT	63,808.00	.0240619	1,535.35
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	63,808.00		
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.....	128,900.00	.0240619	3,101.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0240619	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	128,900.11		3,101.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	753,799.04	.0240619	18,137.90
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	753,799.04		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	135,339.02	.0240619	3,256.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	135,339.02		
G.	TOTALS (A+B+C+D+E+F).....	1,394,289.84	.0240619	33,549.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GARDNER COMUN: 15012

A.	1. STATE TAXES.....	36,503.96	.0182606	666.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	787,839.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	787,839.75	.0182606	14,386.48
	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.....	97,842.59	.0182606	1,786.67
	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.....	275,521.41	.0182606	5,031.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0182606	
	(SUM OF D1-D8)....	373,364.07		6,817.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	1,988,804.79	.0182606	36,316.90
	2.			
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	11.			
	(SUM OF E1-E10).....	1,988,804.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	357,075.14	.0182606	6,520.43
	2.			
	3.			
	(SUM OF F1-F3)....	357,075.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,543,587.71	.0182606	64,708.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GIBRALTAR COMUN: 15014

1.	119,447.04	.0041989	501.55
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,577,942.69		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	2,577,942.69	.0041989	10,824.57
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 157090 FISH CREEK 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.....	1,568,166.70	.0041989	6,584.60
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.44	.0041989	
(SUM OF D1-D8)....	1,568,166.26		6,584.60
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 152114 SCH D OF GIBRALTAR AREA	1,891,298.50	.0041989	7,941.41
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11.			
(SUM OF E1-E10).....	1,891,298.50		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,168,409.26	.0041989	4,906.05
2.			
3.			
(SUM OF F1-F3)....	1,168,409.26		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	7,325,263.75	.0041989	30,758.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF JACKSONPORT COMUN: 15016

1.		44,482.39 .0092980	413.60
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	960,032.50	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	960,032.50 .0092980	8,926.43
	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.....	329,066.83 .0092980	3,059.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....		
	(SUM OF D1-D8)....	329,066.83	3,059.68
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	155130 SCH D OF SEVASTOPOL	1,339,753.00 .0092980	12,457.09
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11.			
	(SUM OF E1-E10).....	1,339,753.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	435,118.62 .0092980	4,045.76
2.			
3.			
	(SUM OF F1-F3)....	435,118.62	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	3,108,453.34 .0092980	28,902.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LIBERTY GROVE COMUN: 15018

	1.	167,275.69	.0044948	751.88
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,610,195.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,610,195.28	.0044948	16,227.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 157070 LIBERTY GROVE SANITARY DISTRICT #1	6,100.00	.0044948	27.42
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	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.....	1,574,562.73	.0044948	7,077.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0044948	
	(SUM OF D1-D8)....	1,574,562.60		7,077.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	2,648,606.92	.0044948	11,905.13
	2.			
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	11.			
	(SUM OF E1-E10).....	2,648,606.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,636,260.41	.0044948	7,354.77
	2.			
	3.			
	(SUM OF F1-F3)....	1,636,260.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,643,000.90	.0044948	43,344.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NASEWAUPEE COMUN: 15020

1.	58,274.58	.0203326	1,184.88
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,257,699.87		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	1,257,699.87	.0203326	25,572.38
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 157050 NASEWAUPEE 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.....	471,166.00	.0203326	9,580.06
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.08	.0203326	
(SUM OF D1-D8)....	471,165.92		9,580.06
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 155457 SCH D OF SOUTHERN DOOR COUNTY	3,174,908.95	.0203326	64,554.34
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11.			
(SUM OF E1-E10).....	3,174,908.95		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	570,031.35	.0203326	11,590.25
2.			
3.			
(SUM OF F1-F3)....	570,031.35		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	5,532,080.67	.0203326	112,481.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SEVASTOPOL COMUN: 15022

	1.	121,295.92	.0087027	1,055.61
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,617,845.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,617,845.76	.0087027	22,782.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 157040 SEVASTOPOL SANITARY DISTRICT #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.....	634,185.62	.0087027	5,519.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.38	.0087027	-0.01
	(SUM OF D1-D8)....	634,184.24		5,519.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155130 SCH D OF SEVASTOPOL	3,071,039.00	.0087027	26,726.46
	2. 155642 SCH D OF STURGEON BAY	1,172,038.00	.0087027	10,199.94
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	10.			
	11.			
	(SUM OF E1-E10).....	4,243,077.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,186,494.65	.0087027	10,325.76
	2.			
	3.			
	(SUM OF F1-F3)....	1,186,494.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,802,897.57	.0087027	76,609.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF STURGEON BAY COMUN: 15024

A.	1. STATE TAXES.....	30,734.67	.0129778	398.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	663,325.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	663,325.14	.0129778	8,608.54
	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.....	132,783.00	.0129778	1,723.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.86	.0129778	-0.01
	(SUM OF D1-D8)....	132,782.14		1,723.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155130 SCH D OF SEVASTOPOL	594,832.00	.0129778	7,719.63
	2. 155457 SCH D OF SOUTHERN DOOR COUNTY	598,489.30	.0129778	7,767.11
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	11.			
	(SUM OF E1-E10).....	1,193,321.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	300,640.99	.0129778	3,901.68
	2.			
	3.			
	(SUM OF F1-F3)....	300,640.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,320,804.24	.0129778	30,119.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF UNION COMUN: 15026

A.	1. STATE TAXES.....	22,597.03	.0180845	408.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	487,696.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	487,696.11	.0180845	8,819.75
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.....	127,967.11	.0180845	2,314.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0180845	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	127,966.71		2,314.21
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	1,231,128.94	.0180845	22,264.37
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,231,128.94		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	221,040.07	.0180845	3,997.40
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	221,040.07		
G.	TOTALS (A+B+C+D+E+F).....	2,090,428.86	.0180845	37,804.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WASHINGTON COMUN: 15028

1.		53,991.59	.0058812	317.54
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,165,263.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,165,263.07	.0058812	6,853.19
	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.....	1,140,130.00	.0058812	6,705.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.60	.0058812	
	(SUM OF D1-D8)....	1,140,130.60		6,705.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	156069 SCH D OF WASHINGTON	1,139,977.00	.0058812	6,704.48
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11.				
	(SUM OF E1-E10).....	1,139,977.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	528,135.93	.0058812	3,106.10
2.				
3.				
	(SUM OF F1-F3)....	528,135.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,027,498.19	.0058812	23,686.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF EGG HARBOR COMUN: 15118

A.	1. STATE TAXES.....	58,215.10	.0041042	238.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,256,416.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,256,416.10	.0041042	5,156.68
	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.....	1,041,261.47	.0041042	4,273.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.63	.0041042	0.01
	(SUM OF D1-D8)....	1,041,263.10		4,273.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	921,765.20	.0041042	3,783.17
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	10.			
	11.			
	(SUM OF E1-E10).....	921,765.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	569,449.51	.0041042	2,337.18
	2.			
	3.			
	(SUM OF F1-F3)....	569,449.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,847,109.01	.0041042	15,789.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF EPHRAIM COMUN: 15121

1.	56,865.88	.0036991	210.35
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,227,296.95		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	1,227,296.95	.0036991	4,539.90
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.....	979,000.00	.0036991	3,621.43
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.10	.0036991	
(SUM OF D1-D8)....	978,999.90		3,621.43
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 152114 SCH D OF GIBRALTAR AREA	900,402.05	.0036991	3,330.69
2.			
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11.			
(SUM OF E1-E10).....	900,402.05		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	556,251.74	.0036991	2,057.63
2.			
3.			
(SUM OF F1-F3)....	556,251.74		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	3,719,816.52	.0036991	13,760.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF FORESTVILLE COMUN: 15127

	1.	3,250.50	.0370849	120.54
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	70,153.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	70,153.24	.0370849	2,601.63
	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.....	35,217.00	.0370849	1,306.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0370849	-0.01
	(SUM OF D1-D8)....	35,216.80		1,306.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	177,093.25	.0370849	6,567.50
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	11.			
	(SUM OF E1-E10).....	177,093.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	31,795.78	.0370849	1,179.15
	2.			
	3.			
	(SUM OF F1-F3)....	31,795.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	317,509.57	.0370849	11,774.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SISTER BAY COMUN: 15181

A. 1. STATE TAXES	68,225.24	.0046206	315.24
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,471,426.28		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	1,471,426.28	.0046206	6,798.94
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	3,653.50	.0046206	16.88
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,992,342.00	.0046206	9,205.90
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-3,654.17	.0046206	-16.88
(SUM OF D1-D8)	1,992,341.33		9,205.90
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 152114 SCH D OF GIBRALTAR AREA	1,079,506.67	.0046206	4,988.02
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11.			
(SUM OF E1-E10)	1,079,506.67		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	666,899.27	.0046206	3,081.50
2.			
3.			
(SUM OF F1-F3)	666,899.27		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	5,278,398.79	.0046206	24,389.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF STURGEON BAY COMUN: 15281

	1.	138,089.50	.0137843	1,903.47
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,724,124.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,724,124.07	.0137843	37,550.26
	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.....	1,627,731.91	.0137843	22,437.21
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,914,072.00	.0137843	81,521.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.52	.0137843	0.01
	(SUM OF D1-D8)....	7,541,804.43		103,958.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155642 SCH D OF STURGEON BAY	6,949,551.00	.0137843	95,794.99
	2. 155130 SCH D OF SEVASTOPOL	150,346.00	.0137843	2,072.42
	3. 155457 SCH D OF SOUTHERN DOOR COUNTY	367,371.11	.0137843	5,063.97
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	11.			
	(SUM OF E1-E10).....	7,467,268.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,236,030.21	.0137843	17,037.86
	2.			
	3.			
	(SUM OF F1-F3)....	1,236,030.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	19,107,316.32	.0137843	263,381.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF AMNICON COMUN: 16002

1.	11,471.58	.0291971	334.94
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	344,716.16		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	344,716.16	.0291971	10,064.72
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.....	117,722.00	.0291971	3,437.14
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.12	.0291971	
(SUM OF D1-D8)....	117,721.88		3,437.14
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 163297 SCH D OF MAPLE	854,335.00	.0291971	24,944.12
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11.			
(SUM OF E1-E10).....	854,335.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	84,699.59	.0291971	2,472.98
2.			
3.			
(SUM OF F1-F3)....	84,699.59		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,412,944.21	.0291971	41,253.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BENNETT COMUN: 16004

A.	1. STATE TAXES.....	10,004.66	.0226318	226.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,543.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	300,543.09	.0226318	6,801.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167070 LAKE MINNESUING SANITARY DISTRICT	2,065.62	.0226318	46.75
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	11.			
	(SUM OF C1-C11)...	2,065.62		
	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.....	183,516.00	.0226318	4,153.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.89	.0226318	0.02
	(SUM OF D1-D8)....	183,516.89		4,153.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165397 SCH D OF SOLON SPRINGS	634,465.31	.0226318	14,359.12
	2.			
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	11.			
	(SUM OF E1-E10).....	634,465.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	73,868.68	.0226318	1,671.79
	2.			
	3.			
	(SUM OF F1-F3)....	73,868.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,204,464.25	.0226318	27,259.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BRULE COMUN: 16006

A.	1. STATE TAXES.....	9,006.70	.0263686	237.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	270,678.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	270,678.22	.0263686	7,137.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167020 BRULE SANITARY DISTRICT #1	27,699.00	.0263686	730.38
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	11.			
	(SUM OF C1-C11)...	27,699.00		
	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.....	176,279.00	.0263686	4,648.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0263686	
	(SUM OF D1-D8)....	176,278.93		4,648.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	670,766.00	.0263686	17,687.19
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	11.			
	(SUM OF E1-E10).....	670,766.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	66,500.34	.0263686	1,753.52
	2.			
	3.			
	(SUM OF F1-F3)....	66,500.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,220,929.19	.0263686	32,194.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CLOVERLAND COMUN: 16008

A.	1. STATE TAXES.....	3,467.01	.0273756	94.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	104,251.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	104,251.94	.0273756	2,853.96
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.....	85,822.00	.0273756	2,349.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0273756	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	85,822.17		2,349.43
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	258,202.00	.0273756	7,068.46
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	258,202.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	25,598.40	.0273756	700.77
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	25,598.40		
G.	TOTALS (A+B+C+D+E+F).....	477,341.52	.0273756	13,067.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DAIRYLAND COMUN: 16010

	1.	6,598.15	.0247062	163.02
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	198,256.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	198,256.62	.0247062	4,898.17
	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.....	33,154.00	.0247062	819.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0247062	-0.01
	(SUM OF D1-D8)....	33,153.74		819.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	233,046.96	.0247062	5,757.71
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	233,046.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	48,716.97	.0247062	1,203.61
	2.			
	3.			
	(SUM OF F1-F3)....	48,716.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	519,772.44	.0247062	12,841.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GORDON COMUN: 16012

	1.	16,239.69	.0249948	405.91
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	487,924.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	487,924.86	.0249948	12,195.62
	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.....	188,441.00	.0249948	4,710.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0249948	
	(SUM OF D1-D8)....	188,441.18		4,710.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165397 SCH D OF SOLON SPRINGS	24,305.15	.0249948	607.51
	2. 653654 SCH D OF NORTHWOOD (MINONG)	544,869.00	.0249948	13,618.94
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	569,174.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	119,904.58	.0249948	2,997.00
	2.			
	3.			
	(SUM OF F1-F3)....	119,904.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,381,684.46	.0249948	34,535.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HAWTHORNE COMUN: 16014

A. 1. STATE TAXES	12,015.66	.0261940	314.74
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	361,123.67		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	361,123.67	.0261940	9,459.29
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 167070 LAKE MINNESUING SANITARY DISTRICT	752.38	.0261940	19.71
2.			
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11.			
(SUM OF C1-C11)	752.38		
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT			
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	127,867.00	.0261940	3,349.35
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.18	.0261940	
(SUM OF D1-D8)	127,866.82		3,349.35
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 163297 SCH D OF MAPLE	894,855.00	.0261940	23,439.88
2.			
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11.			
(SUM OF E1-E10)	894,855.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	88,716.74	.0261940	2,323.85
2.			
3.			
(SUM OF F1-F3)	88,716.74		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,485,330.27	.0261940	38,906.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HIGHLAND COMUN: 16016

1.		10,030.25 .0168090	168.60
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	301,359.56	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	301,359.56 .0168090	5,065.56
	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.....	171,784.00 .0168090	2,887.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.24 .0168090	
	(SUM OF D1-D8)....	171,783.76	2,887.52
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	041491 SCH D OF DRUMMOND	77,270.96 .0168090	1,298.85
2.	163297 SCH D OF MAPLE	506,631.00 .0168090	8,515.98
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11.			
	(SUM OF E1-E10).....	583,901.96	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	74,057.63 .0168090	1,244.84
2.			
3.			
	(SUM OF F1-F3)....	74,057.63	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,141,133.16 .0168090	19,181.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LAKESIDE COMUN: 16018

A.	1. STATE TAXES.....	9,817.92	.0227636	223.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	295,034.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	295,034.26	.0227636	6,716.06
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.....	109,651.00	.0227636	2,496.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0227636	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	109,651.11		2,496.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	731,180.00	.0227636	16,644.35
	2.			
	3.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	731,180.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	72,489.86	.0227636	1,650.14
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	72,489.86		
G.	TOTALS (A+B+C+D+E+F).....	1,218,173.15	.0227636	27,730.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MAPLE COMUN: 16020

A. 1. STATE TAXES	6,751.24	.0311670	210.42
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	202,795.25		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	202,795.25	.0311670	6,320.53
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	114,197.00	.0311670	3,559.18
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.60	.0311670	-0.02
(SUM OF D1-D8)	114,196.40		3,559.16
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 163297 SCH D OF MAPLE	502,793.00	.0311670	15,670.57
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11.			
(SUM OF E1-E10)	502,793.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	49,847.31	.0311670	1,553.59
2.			
3.			
(SUM OF F1-F3)	49,847.31		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	876,383.20	.0311670	27,314.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF OAKLAND COMUN: 16022

A.	1. STATE TAXES.....	16,459.06	.0225831	371.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	494,589.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	494,589.56	.0225831	11,169.38
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 168020 AMNICON-DOWLING LAKE MANAGEMENT & REH	2,791.00	.0225831	63.03
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	2,791.00		
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.....	231,485.00	.0225831	5,227.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0225831	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	231,485.04		5,227.66
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	988,969.00	.0225831	22,334.01
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	988,969.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	121,524.22	.0225831	2,744.40
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	121,524.22		
G.	TOTALS (A+B+C+D+E+F).....	1,855,817.88	.0225831	41,910.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PARKLAND COMUN: 16024

1.	12,659.34	.0273353	346.05
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	380,443.85		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	380,443.85	.0273353	10,399.57
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 167050 PARKLAND 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.....	90,413.00	.0273353	2,471.47
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	1.79	.0273353	0.05
(SUM OF D1-D8)....	90,414.79		2,471.52
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 165663 SCH D OF SUPERIOR	760,657.00	.0273353	20,792.83
2.			
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11.			
(SUM OF E1-E10).....	760,657.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	93,469.29	.0273353	2,555.02
2.			
3.			
(SUM OF F1-F3)....	93,469.29		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,337,644.27	.0273353	36,564.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SOLON SPRINGS COMUN: 16026

A.	1. STATE TAXES.....	20,292.95	.0236269	479.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	609,701.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	609,701.92	.0236269	14,405.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167030 UPPER ST CROIX LAKE SANITARY DISTRICT			
	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.....	139,194.02	.0236269	3,288.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0236269	
	(SUM OF D1-D8)....	139,194.00		3,288.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE			-0.01
	2. 165397 SCH D OF SOLON SPRINGS	1,286,917.57	.0236269	30,405.92
	3.			
	4.			
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,286,917.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	149,831.51	.0236269	3,540.06
	2.			
	3.			
	(SUM OF F1-F3)....	149,831.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,205,937.95	.0236269	52,119.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SUMMIT COMUN: 16028

1.	14,643.25	.0303401	444.28
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	440,031.19		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	440,031.19	.0303401	13,350.60
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 168020 AMNICON-DOWLING LAKE MANAGEMENT & REH	4,709.00	.0303401	142.87
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11.			
(SUM OF C1-C11)...	4,709.00		
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.....	71,408.00	.0303401	2,166.53
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-1.20	.0303401	-0.04
(SUM OF D1-D8)....	71,406.80		2,166.49
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 165663 SCH D OF SUPERIOR	879,863.00	.0303401	26,695.15
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10.			
11.			
(SUM OF E1-E10).....	879,863.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	108,117.37	.0303401	3,280.29
2.			
3.			
(SUM OF F1-F3)....	108,117.37		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,518,770.61	.0303401	46,079.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SUPERIOR COMUN: 16030

A.	1. STATE TAXES	27,823.11	.0232563	647.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	836,056.55		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	836,056.55	.0232563	19,443.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167060 MANITOU FALLS SANITARY 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	133,803.00	.0232563	3,111.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.04	.0232563	0.02
	(SUM OF D1-D8)	133,804.04		3,111.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	1,671,796.00	.0232563	38,879.87
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10)	1,671,796.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	205,429.90	.0232563	4,777.55
	2.			
	3.			
	(SUM OF F1-F3)	205,429.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,874,909.60	.0232563	66,859.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WASCOTT COMUN: 16032

1.	44,908.94	.0122744	551.23
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,349,477.64		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	1,349,477.64	.0122744	16,564.03
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.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	556,045.00	.0122744	6,825.12
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.12	.0122744	
(SUM OF D1-D8)....	556,045.12		6,825.12
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 653654 SCH D OF NORTHWOOD (MINONG)	1,543,189.00	.0122744	18,941.72
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11.			
(SUM OF E1-E10).....	1,543,189.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	331,581.88	.0122744	4,069.97
2.			
3.			
(SUM OF F1-F3)....	331,581.88		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	3,825,202.58	.0122744	46,952.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF LAKE NEBAGAMON COMUN: 16146

1.	25,319.80	.0181402	459.31
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	752,020.29		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	752,020.29	.0181402	13,641.85
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.....	556,829.00	.0181402	10,101.02
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.26	.0181402	
(SUM OF D1-D8)....	556,829.26		10,101.02
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 163297 SCH D OF MAPLE	1,885,668.00	.0181402	34,206.52
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11.			
(SUM OF E1-E10).....	1,885,668.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	186,946.85	.0181402	3,391.26
2.			
3.			
(SUM OF F1-F3)....	186,946.85		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	3,406,784.20	.0181402	61,799.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF OLIVER COMUN: 16165

A.	1. STATE TAXES	3,561.43	.0267826	95.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	105,574.17		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	105,574.17	.0267826	2,827.55
	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	72,116.00	.0267826	1,931.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.40	.0267826	0.01
	(SUM OF D1-D8)	72,116.40		1,931.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	213,994.00	.0267826	5,731.33
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	10.			
	11.			
	(SUM OF E1-E10)	213,994.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,295.58	.0267826	704.26
	2.			
	3.			
	(SUM OF F1-F3)	26,295.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	421,541.58	.0267826	11,289.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF POPLAR COMUN: 16171

A. 1. STATE TAXES	6,466.60	.0262890	170.00
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	194,363.42		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	194,363.42	.0262890	5,109.63
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	96,038.00	.0262890	2,524.75
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.09	.0262890	
(SUM OF D1-D8)	96,038.09		2,524.75
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 163297 SCH D OF MAPLE	481,594.00	.0262890	12,660.65
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11.			
(SUM OF E1-E10)	481,594.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	47,745.64	.0262890	1,255.19
2.			
3.			
(SUM OF F1-F3)	47,745.64		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	826,207.75	.0262890	21,720.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SOLON SPRINGS COMUN: 16181

A.	1. STATE TAXES	6,883.31	.0282652	194.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	192,581.13		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	192,581.13	.0282652	5,443.36
	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	53,839.65	.0282652	1,521.79
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	221,014.00	.0282652	6,247.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.02	.0282652	
	(SUM OF D1-D8)	274,853.63		7,768.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165397 SCH D OF SOLON SPRINGS	411,150.97	.0282652	11,621.28
	2.			
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	10.			
	11.			
	(SUM OF E1-E10)	411,150.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	47,868.93	.0282652	1,353.03
	2.			
	3.			
	(SUM OF F1-F3)	47,868.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	933,337.97	.0282652	26,381.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SUPERIOR COMUN: 16182

A. 1. STATE TAXES	7,249.20	.0193053	139.95
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	215,373.47		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	215,373.47	.0193053	4,157.86
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	231,672.00	.0193053	4,472.51
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.12	.0193053	
(SUM OF D1-D8)	231,672.12		4,472.51
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 165663 SCH D OF SUPERIOR	435,580.00	.0193053	8,409.01
2.			
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10.			
11.			
(SUM OF E1-E10)	435,580.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	53,523.90	.0193053	1,033.30
2.			
3.			
(SUM OF F1-F3)	53,523.90		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	943,398.69	.0193053	18,212.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF SUPERIOR COMUN: 16281

	1.	265,550.94	.0158919	4,220.12
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,331,267.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,331,267.18	.0158919	116,508.14
	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.....	142,222.40	.0158919	2,260.19
D.				
	2. TAX INCREMENTAL DISTRICT.....	907,868.23	.0158919	14,427.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,682,248.00	.0158919	185,653.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0158919	
	(SUM OF D1-D8)....	12,732,338.50		202,341.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	15,568,763.00	.0158919	247,418.01
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	10.			
	11.			
	(SUM OF E1-E10).....	15,568,763.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,913,085.48	.0158919	30,402.66
	2.			
	3.			
	(SUM OF F1-F3)....	1,913,085.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	37,811,005.10	.0158919	600,890.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF COLFAX COMUN: 17002

A.	1. STATE TAXES.....	12,429.06	.0171620	213.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	594,826.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	594,826.61	.0171620	10,208.43
	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.....	240,600.00	.0171620	4,129.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0171620	-0.01
	(SUM OF D1-D8)....	240,599.58		4,129.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171176 SCH D OF COLFAX	618,191.00	.0171620	10,609.42
	2. 171645 SCH D OF ELK MOUND AREA	16,483.00	.0171620	282.88
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	634,674.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	127,161.97	.0171620	2,182.36
	2.			
	3.			
	(SUM OF F1-F3)....	127,161.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,609,691.22	.0171620	27,625.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DUNN COMUN: 17004

A.	1. STATE TAXES.....	15,523.48	.0192800	299.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	742,918.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	742,918.46	.0192800	14,323.50
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177040 DOWNSVILLE SANITARY DISTRICT	16,015.00	.0192800	308.77
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	16,015.00		
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.....	255,790.00	.0192800	4,931.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.15	.0192800	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	255,791.15		4,931.66
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	829,608.06	.0192800	15,994.89
	2. 461499 SCH D OF DURAND	134,780.50	.0192800	2,598.57
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	964,388.56		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	158,821.02	.0192800	3,062.08
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	158,821.02		
G.	TOTALS (A+B+C+D+E+F).....	2,153,457.67	.0192800	41,518.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EAU GALLE COMUN: 17006

	1.	10,777.21	.0214969	231.68
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	515,772.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	515,772.83	.0214969	11,087.53
	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.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	139,764.00	.0214969	3,004.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0214969	
	(SUM OF D1-D8)....	139,763.97		3,004.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	28,891.58	.0214969	621.08
	2. 461499 SCH D OF DURAND	354,375.37	.0214969	7,617.98
	3. 471666 SCH D OF ELMWOOD	415,090.74	.0214969	8,923.18
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	798,357.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	110,261.86	.0214969	2,370.29
	2.			
	3.			
	(SUM OF F1-F3)....	110,261.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,574,933.56	.0214969	33,856.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ELK MOUND COMUN: 17008

A.	1. STATE TAXES	17,962.74	.0156386	280.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	859,655.49		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	859,655.49	.0156386	13,443.83
	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	251,885.00	.0156386	3,939.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.37	.0156386	0.01
	(SUM OF D1-D8)	251,885.37		3,939.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171176 SCH D OF COLFAX	29,568.00	.0156386	462.40
	2. 171645 SCH D OF ELK MOUND AREA	995,885.00	.0156386	15,574.27
	3. 173444 SCH D OF MENOMONIE AREA	8,256.39	.0156386	129.12
	4.			
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	10.			
	11.			
	(SUM OF E1-E10)	1,033,709.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	183,777.06	.0156386	2,874.02
	2.			
	3.			
	(SUM OF F1-F3)	183,777.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,346,990.05	.0156386	36,703.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GRANT COMUN: 17010

A.	1. STATE TAXES.....	5,756.87	.0152200	87.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	275,510.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	275,510.60	.0152200	4,193.29
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.....	121,395.00	.0152200	1,847.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0152200	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	121,395.25		1,847.64
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	5,231.06	.0152200	79.63
	2. 171176 SCH D OF COLFAX	289,260.00	.0152200	4,402.56
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	294,491.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	58,898.62	.0152200	896.44
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	58,898.62		
G.	TOTALS (A+B+C+D+E+F).....	756,052.40	.0152200	11,507.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HAY RIVER COMUN: 17012

	1.	8,302.80	.0180869	150.17
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	397,352.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	397,352.96	.0180869	7,186.92
	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.....	188,923.21	.0180869	3,417.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.67	.0180869	-0.01
	(SUM OF D1-D8)....	188,922.54		3,417.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	570,269.54	.0180869	10,314.46
	2. 171176 SCH D OF COLFAX	1,706.00	.0180869	30.86
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	571,975.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	84,946.07	.0180869	1,536.42
	2.			
	3.			
	(SUM OF F1-F3)....	84,946.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,251,499.91	.0180869	22,635.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LUCAS COMUN: 17014

A.	1. STATE TAXES.....	8,577.79	.0180838	155.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	410,513.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	410,513.43	.0180838	7,423.65
	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.....	176,201.00	.0180838	3,186.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0180838	
	(SUM OF D1-D8)....	176,201.08		3,186.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	3,605.77	.0180838	65.21
	2. 173444 SCH D OF MENOMONIE AREA	523,103.83	.0180838	9,459.72
	3. 471666 SCH D OF ELMWOOD	17,868.38	.0180838	323.13
	4. 475586 SCH D OF SPRING VALLEY	1,042.00	.0180838	18.84
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	545,619.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	87,759.52	.0180838	1,587.03
	2.			
	3.			
	(SUM OF F1-F3)....	87,759.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,228,671.80	.0180838	22,219.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MENOMONIE COMUN: 17016

	1.	35,832.44	.0172401	617.76
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,714,858.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,714,858.64	.0172401	29,564.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177060 MENOMONIE 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.....	314,913.00	.0172401	5,429.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0172401	
	(SUM OF D1-D8)....	314,912.79		5,429.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	2,250,773.62	.0172401	38,803.62
	2.			
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	11.			
	(SUM OF E1-E10).....	2,250,773.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	366,602.29	.0172401	6,320.27
	2.			
	3.			
	(SUM OF F1-F3)....	366,602.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,682,979.78	.0172401	80,735.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NEW HAVEN COMUN: 17018

	1.	6,142.22	.0261275	160.48
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	293,952.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	293,952.64	.0261275	7,680.25
	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.....	185,707.00	.0261275	4,852.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0261275	
	(SUM OF D1-D8)....	185,706.94		4,852.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034557 SCH D OF PRAIRIE FARM	45,201.37	.0261275	1,181.00
	2. 170637 SCH D OF BOYCEVILLE COMMUNITY	328,794.84	.0261275	8,590.59
	3. 481127 SCH D OF CLEAR LAKE	15,902.42	.0261275	415.49
	4. 552198 SCH D OF GLENWOOD CITY	27,815.00	.0261275	726.74
	5.			
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	11.			
	(SUM OF E1-E10).....	417,713.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	62,841.16	.0261275	1,641.88
	2.			
	3.			
	(SUM OF F1-F3)....	62,841.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	966,356.59	.0261275	25,248.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF OTTER CREEK COMUN: 17020

A.	1. STATE TAXES.....	6,097.38	.0180276	109.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	291,806.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	291,806.87	.0180276	5,260.60
	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.....	119,726.00	.0180276	2,158.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0180276	
	(SUM OF D1-D8)....	119,725.77		2,158.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	22,905.73	.0180276	412.94
	2. 171176 SCH D OF COLFAX	293,491.00	.0180276	5,290.97
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	316,396.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	62,382.44	.0180276	1,124.61
	2.			
	3.			
	(SUM OF F1-F3)....	62,382.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	796,409.19	.0180276	14,357.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PERU COMUN: 17022

	1.	2,773.71	.0197990	54.92
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	132,743.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	132,743.37	.0197990	2,628.19
	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.....	57,694.00	.0197990	1,142.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0197990	-0.01
	(SUM OF D1-D8)....	57,693.73		1,142.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	161,411.61	.0197990	3,195.80
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	11.			
	(SUM OF E1-E10).....	161,411.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	28,377.86	.0197990	561.85
	2.			
	3.			
	(SUM OF F1-F3)....	28,377.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	383,000.28	.0197990	7,583.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RED CEDAR COMUN: 17024

	1.	26,346.52	.0176803	465.82
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,260,884.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,260,884.14	.0176803	22,292.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177070 TOWN OF RED CEDAR 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.....	279,626.00	.0176803	4,943.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.62	.0176803	0.01
	(SUM OF D1-D8)....	279,626.62		4,943.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171176 SCH D OF COLFAX	40,937.00	.0176803	723.78
	2. 171645 SCH D OF ELK MOUND AREA	18,474.00	.0176803	326.63
	3. 173444 SCH D OF MENOMONIE AREA	1,584,314.42	.0176803	28,011.22
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	11.			
	(SUM OF E1-E10).....	1,643,725.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	269,551.67	.0176803	4,765.77
	2.			
	3.			
	(SUM OF F1-F3)....	269,551.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,480,134.37	.0176803	61,529.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ROCK CREEK COMUN: 17026

1.	9,943.19	.0211799	210.60
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	475,858.52		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	475,858.52	.0211799	10,078.68
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 177020 ROCK FALLS 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.....	138,875.73	.0211799	2,941.39
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.44	.0211799	0.01
(SUM OF D1-D8)....	138,876.17		2,941.40
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 063668 SCH D OF MONDOVI	1,270.00	.0211799	26.89
2. 181554 SCH D OF EAU CLAIRE AREA	326,349.00	.0211799	6,912.07
3. 461499 SCH D OF DURAND	240,783.49	.0211799	5,099.79
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11.			
(SUM OF E1-E10).....	568,402.49		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	101,728.98	.0211799	2,154.62
2.			
3.			
(SUM OF F1-F3)....	101,728.98		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,294,809.35	.0211799	27,424.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SAND CREEK COMUN: 17028

1.		5,869.77	.0255082	149.73
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	265,557.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	265,557.99	.0255082	6,773.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	177030 SAND CREEK 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.....	13.12	.0255082	0.33
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	114,624.00	.0255082	2,923.86
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0255082	
	(SUM OF D1-D8)....	114,637.02		2,924.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	1,227.00	.0255082	31.29
2.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	251,926.92	.0255082	6,426.22
3.	090497 SCH D OF BLOOMER	3,543.55	.0255082	90.39
4.	171176 SCH D OF COLFAX	80,772.00	.0255082	2,060.35
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11.				
	(SUM OF E1-E10).....	337,469.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	60,053.76	.0255082	1,531.87
2.				
3.				
	(SUM OF F1-F3)....	60,053.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	783,588.01	.0255082	19,987.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SHERIDAN COMUN: 17030

A.	1. STATE TAXES.....	5,911.84	.0205604	121.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	282,927.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	282,927.37	.0205604	5,817.12
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.....	163,545.00	.0205604	3,362.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0205604	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	163,545.13		3,362.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	1,643.82	.0205604	33.80
	2. 034557 SCH D OF PRAIRIE FARM	227,945.37	.0205604	4,686.67
	3. 170637 SCH D OF BOYCEVILLE COMMUNITY	180,300.13	.0205604	3,707.06
	4.			
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	8.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	409,889.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	60,484.18	.0205604	1,243.58
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	60,484.18		
G.	TOTALS (A+B+C+D+E+F).....	922,757.84	.0205604	18,972.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SHERMAN COMUN: 17032

A.	1. STATE TAXES	10,481.43	.0187841	196.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	501,617.44		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	501,617.44	.0187841	9,422.45
	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	173,338.00	.0187841	3,256.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-4.39	.0187841	-0.08
	(SUM OF D1-D8)	173,333.61		3,255.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	392,128.48	.0187841	7,365.80
	2. 173444 SCH D OF MENOMONIE AREA	301,212.09	.0187841	5,658.01
	3.			
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	10.			
	11.			
	(SUM OF E1-E10)	693,340.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	107,235.72	.0187841	2,014.33
	2.			
	3.			
	(SUM OF F1-F3)	107,235.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,486,008.77	.0187841	27,913.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SPRING BROOK COMUN: 17034

A.	1. STATE TAXES	17,518.39	.0184965	324.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	838,390.33		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	838,390.33	.0184965	15,507.33
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 178020 ELK CREEK LAKE PRO & REHAB DIST			
	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	313,187.00	.0184965	5,792.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.06	.0184965	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	313,186.94		5,792.88
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171645 SCH D OF ELK MOUND AREA	770,286.00	.0184965	14,247.62
	2. 173444 SCH D OF MENOMONIE AREA	259,697.32	.0184965	4,803.51
	3. 181554 SCH D OF EAU CLAIRE AREA	2,331.00	.0184965	43.12
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	1,032,314.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	179,230.99	.0184965	3,315.16
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	179,230.99		
G.	TOTALS (A+B+C+D+E+F)	2,380,640.97	.0184965	44,033.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF STANTON COMUN: 17036

A.	1. STATE TAXES	8,609.81	.0193282	166.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	412,046.01		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	412,046.01	.0193282	7,964.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	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	200,715.00	.0193282	3,879.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.30	.0193282	-0.01
	(SUM OF D1-D8)	200,714.70		3,879.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	361,701.23	.0193282	6,991.08
	2. 173444 SCH D OF MENOMONIE AREA	71,966.34	.0193282	1,390.99
	3. 552198 SCH D OF GLENWOOD CITY	128,921.00	.0193282	2,491.82
	4.			
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	10.			
	11.			
	(SUM OF E1-E10)	562,588.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	88,087.15	.0193282	1,702.57
	2.			
	3.			
	(SUM OF F1-F3)	88,087.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,272,046.24	.0193282	24,586.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF TAINTER COMUN: 17038

	1.	32,105.25	.0183596	589.44
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,536,484.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,536,484.09	.0183596	28,209.27
	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.....	574,173.00	.0183596	10,541.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.75	.0183596	0.01
	(SUM OF D1-D8)....	574,173.75		10,541.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	298,815.06	.0183596	5,486.14
	2. 171176 SCH D OF COLFAX	366,199.00	.0183596	6,723.28
	3. 173444 SCH D OF MENOMONIE AREA	1,292,630.68	.0183596	23,732.21
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,957,644.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	328,469.40	.0183596	6,030.57
	2.			
	3.			
	(SUM OF F1-F3)....	328,469.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,428,877.23	.0183596	81,312.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF TIFFANY COMUN: 17040

	1.	6,177.32	.0205677	127.05
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	295,632.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	295,632.20	.0205677	6,080.48
	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.....	187,016.00	.0205677	3,846.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0205677	0.01
	(SUM OF D1-D8)....	187,016.32		3,846.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	317,222.15	.0205677	6,524.54
	2. 552198 SCH D OF GLENWOOD CITY	91,636.00	.0205677	1,884.74
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	408,858.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	63,200.22	.0205677	1,299.89
	2.			
	3.			
	(SUM OF F1-F3)....	63,200.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	960,884.21	.0205677	19,763.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WESTON COMUN: 17042

A.	1. STATE TAXES.....	6,620.13	.0233580	154.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	316,824.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	316,824.28	.0233580	7,400.39
	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.....	193,830.00	.0233580	4,527.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0233580	-0.01
	(SUM OF D1-D8)....	193,829.75		4,527.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	203,259.89	.0233580	4,747.76
	2. 471666 SCH D OF ELMWOOD	332,279.18	.0233580	7,761.38
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	535,539.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	67,730.66	.0233580	1,582.05
	2.			
	3.			
	(SUM OF F1-F3)....	67,730.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,120,543.89	.0233580	26,173.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WILSON COMUN: 17044

A.	1. STATE TAXES.....	5,781.82	.0213364	123.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	276,704.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	276,704.49	.0213364	5,903.89
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.....	94,651.00	.0213364	2,019.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0213364	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	94,650.61		2,019.51
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	162,797.18	.0213364	3,473.53
	2. 034557 SCH D OF PRAIRIE FARM	40,112.17	.0213364	855.85
	3. 170637 SCH D OF BOYCEVILLE COMMUNITY	1,721.45	.0213364	36.73
	4. 171176 SCH D OF COLFAX	143,762.00	.0213364	3,067.37
	5.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	348,392.80		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	59,153.86	.0213364	1,262.13
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	59,153.86		
G.	TOTALS (A+B+C+D+E+F).....	784,683.58	.0213364	16,742.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BOYCEVILLE COMUN: 17106

1.		6,399.34	.0290607	185.97
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	253,986.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	253,986.82	.0290607	7,381.05
	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.....	119,886.08	.0290607	3,483.98
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	158,437.00	.0290607	4,604.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.63	.0290607	0.02
	(SUM OF D1-D8)....	278,323.71		8,088.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	170637 SCH D OF BOYCEVILLE COMMUNITY	387,155.60	.0290607	11,251.05
2.				
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11.				
	(SUM OF E1-E10).....	387,155.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	57,437.04	.0290607	1,669.16
2.				
3.				
	(SUM OF F1-F3)....	57,437.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	983,302.51	.0290607	28,575.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF COLFAX COMUN: 17111

A.	1. STATE TAXES.....	7,699.17	.0178142	137.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	326,806.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	326,806.64	.0178142	5,821.80
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.....	82,538.42	.0178142	1,470.36
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	485,224.00	.0178142	8,643.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0178142	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	567,762.19		10,114.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171176 SCH D OF COLFAX	367,731.00	.0178142	6,550.83
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	367,731.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	73,904.64	.0178142	1,316.55
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	73,904.64		
G.	TOTALS (A+B+C+D+E+F).....	1,343,903.64	.0178142	23,940.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF DOWNING COMUN: 17116

A.	1. STATE TAXES.....	1,499.03	.0393420	58.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	71,740.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	71,740.15	.0393420	2,822.40
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.....	13,573.00	.0393420	533.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0393420	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	13,573.09		533.99
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552198 SCH D OF GLENWOOD CITY	87,084.00	.0393420	3,426.07
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	87,084.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,336.60	.0393420	603.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	15,336.60		
G.	TOTALS (A+B+C+D+E+F).....	189,232.87	.0393420	7,444.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ELK MOUND COMUN: 17121

A.	1. STATE TAXES.....	5,577.78	.0177808	99.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	260,937.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	260,937.75	.0177808	4,639.71
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.....	20,482.70	.0177808	364.20
	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	.0177808	4,605.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0177808	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	279,482.58		4,969.45
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171645 SCH D OF ELK MOUND AREA	314,770.00	.0177808	5,596.88
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	314,770.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	55,783.24	.0177808	991.88
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	55,783.24		
G.	TOTALS (A+B+C+D+E+F).....	916,551.35	.0177808	16,297.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF KNAPP COMUN: 17141

A.	1. STATE TAXES.....	3,609.38	.0227410	82.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	142,403.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	142,403.37	.0227410	3,238.40
	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.....	90,791.00	.0227410	2,064.68
	2. TAX INCREMENTAL DISTRICT.....	95,969.46	.0227410	2,182.44
	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.....	0.14	.0227410	
	(SUM OF D1-D8)....	186,760.60		4,247.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	947.01	.0227410	21.55
	2. 173444 SCH D OF MENOMONIE AREA	186,043.64	.0227410	4,230.82
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	11.			
	(SUM OF E1-E10).....	186,990.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,442.98	.0227410	692.30
	2.			
	3.			
	(SUM OF F1-F3)....	30,442.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	550,206.98	.0227410	12,512.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF RIDGELAND COMUN: 17176

A.	1. STATE TAXES.....	2,278.61	.0324245	73.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	100,245.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	100,245.04	.0324245	3,250.40
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.....	26,390.24	.0324245	855.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	34,123.00	.0324245	1,106.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0324245	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	60,513.16		1,962.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	144,690.02	.0324245	4,691.52
	2.			
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	144,690.02		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	21,430.37	.0324245	694.87
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	21,430.37		
G.	TOTALS (A+B+C+D+E+F).....	329,157.20	.0324245	10,672.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WHEELER COMUN: 17191

A.	1. STATE TAXES.....	1,580.20	.0363709	57.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	75,624.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	75,624.79	.0363709	2,750.55
	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.....	49,343.00	.0363709	1,794.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0363709	
	(SUM OF D1-D8)....	49,342.97		1,794.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	108,974.41	.0363709	3,963.51
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	11.			
	(SUM OF E1-E10).....	108,974.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	16,167.06	.0363709	588.01
	2.			
	3.			
	(SUM OF F1-F3)....	16,167.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	251,689.43	.0363709	9,154.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MENOMONIE COMUN: 17251

A.	1. STATE TAXES.....	149,382.70	.0105040	1,569.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,513,356.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	6,513,356.68	.0105040	68,416.55
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.....	870,311.93	.0105040	9,141.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,112,000.00	.0105040	64,200.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.98	.0105040	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	6,982,310.95		73,342.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	9,043,204.44	.0105040	94,990.16
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	9,043,204.44		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,472,942.21	.0105040	15,471.84
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,472,942.21		
G.	TOTALS (A+B+C+D+E+F).....	24,161,196.98	.0105040	253,790.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BRIDGE CREEK COMUN: 18002

A.	1. STATE TAXES.....	24,829.52	.0214844	533.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	555,621.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	555,621.99	.0214844	11,937.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188070 LAKE EAU CLAIRE PROTECTION AND REHAB	57,278.33	.0214844	1,230.60
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	11.			
	(SUM OF C1-C11)...	57,278.33		
	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.....	273,000.00	.0214844	5,865.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0214844	-0.01
	(SUM OF D1-D8)....	272,999.67		5,865.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180217 SCH D OF AUGUSTA	1,605,252.37	.0214844	34,488.03
	2. 614186 SCH D OF OSSEO-FAIRCHILD	38,957.00	.0214844	836.97
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	11.			
	(SUM OF E1-E10).....	1,644,209.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	254,031.20	.0214844	5,457.73
	2.			
	3.			
	(SUM OF F1-F3)....	254,031.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,808,970.08	.0214844	60,349.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BRUNSWICK COMUN: 18004

1.		23,962.08	.0165669	396.98
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	612,089.36		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	612,089.36	.0165669	10,140.46
	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.....	269,226.00	.0165669	4,460.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.26	.0165669	
	(SUM OF D1-D8)....	269,226.26		4,460.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	063668 SCH D OF MONDOVI	126,933.00	.0165669	2,102.90
2.	181554 SCH D OF EAU CLAIRE AREA	1,231,686.00	.0165669	20,405.30
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	(SUM OF E1-E10).....	1,358,619.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	245,156.45	.0165669	4,061.50
2.				
3.				
	(SUM OF F1-F3)....	245,156.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,509,053.15	.0165669	41,567.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CLEAR CREEK COMUN: 18006

	1.	9,152.28	.0239551	219.24
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	228,082.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	228,082.90	.0239551	5,463.77
	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.....	81,849.00	.0239551	1,960.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0239551	
	(SUM OF D1-D8)....	81,849.13		1,960.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 181554 SCH D OF EAU CLAIRE AREA	157,797.00	.0239551	3,780.07
	2. 181729 SCH D OF FALL CREEK	20,745.58	.0239551	496.96
	3. 611600 SCH D OF ELEVA-STRUM	157,830.68	.0239551	3,780.86
	4. 614186 SCH D OF OSSEO-FAIRCHILD	257,037.00	.0239551	6,157.37
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	11.			
	(SUM OF E1-E10).....	593,410.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	93,637.12	.0239551	2,243.10
	2.			
	3.			
	(SUM OF F1-F3)....	93,637.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,006,131.69	.0239551	24,102.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DRAMMEN COMUN: 18008

A.	1. STATE TAXES.....	10,338.54	.0202077	208.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	272,640.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	272,640.44	.0202077	5,509.44
	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.....	92,864.00	.0202077	1,876.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0202077	
	(SUM OF D1-D8)....	92,863.92		1,876.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	613,315.00	.0202077	12,393.71
	2. 181554 SCH D OF EAU CLAIRE AREA	2,190.00	.0202077	44.25
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	10.			
	11.			
	(SUM OF E1-E10).....	615,505.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	105,773.79	.0202077	2,137.45
	2.			
	3.			
	(SUM OF F1-F3)....	105,773.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,097,121.69	.0202077	22,170.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FAIRCHILD COMUN: 18010

	1.	4,441.34	.0249328	110.74
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	101,724.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	101,724.07	.0249328	2,536.27
	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.....	120,634.00	.0249328	3,007.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0249328	
	(SUM OF D1-D8)....	120,634.18		3,007.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180217 SCH D OF AUGUSTA	28,018.27	.0249328	698.58
	2. 614186 SCH D OF OSSEO-FAIRCHILD	264,070.00	.0249328	6,584.00
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	11.			
	(SUM OF E1-E10).....	292,088.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	45,439.44	.0249328	1,132.93
	2.			
	3.			
	(SUM OF F1-F3)....	45,439.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	564,327.30	.0249328	14,070.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LINCOLN COMUN: 18012

1.		13,797.37	.0179482	247.64
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	352,139.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	352,139.76	.0179482	6,320.28
	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.....	301,787.00	.0179482	5,416.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.22	.0179482	
	(SUM OF D1-D8)....	301,787.22		5,416.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	180112 SCH D OF ALTOONA	7,136.00	.0179482	128.07
2.	180217 SCH D OF AUGUSTA	137,932.78	.0179482	2,475.65
3.	181729 SCH D OF FALL CREEK	695,095.17	.0179482	12,475.72
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11.				
	(SUM OF E1-E10).....	840,163.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	141,161.12	.0179482	2,533.59
2.				
3.				
	(SUM OF F1-F3)....	141,161.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,649,049.42	.0179482	29,597.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LUDINGTON COMUN: 18014

A.	1. STATE TAXES.....	12,621.90	.0233941	295.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	323,159.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	323,159.55	.0233941	7,560.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188070 LAKE EAU CLAIRE PROTECTION AND REHAB	9,461.67	.0233941	221.35
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	9,461.67		
	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.....	170,548.00	.0233941	3,989.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0233941	
	(SUM OF D1-D8)....	170,548.06		3,989.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	16,564.48	.0233941	387.52
	2. 180217 SCH D OF AUGUSTA	379,921.41	.0233941	8,887.95
	3. 181729 SCH D OF FALL CREEK	394,232.77	.0233941	9,222.75
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	790,718.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	129,134.89	.0233941	3,021.01
	2.			
	3.			
	(SUM OF F1-F3)....	129,134.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,435,644.73	.0233941	33,585.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF OTTER CREEK COMUN: 18016

A.	1. STATE TAXES.....	5,109.03	.0252378	128.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	130,241.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	130,241.90	.0252378	3,287.03
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.....	63,939.00	.0252378	1,613.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0252378	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	63,938.89		1,613.68
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180217 SCH D OF AUGUSTA	127,524.81	.0252378	3,218.45
	2. 614186 SCH D OF OSSEO-FAIRCHILD	209,216.00	.0252378	5,280.16
	3.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	336,740.81		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	52,270.61	.0252378	1,319.20
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	52,270.61		
G.	TOTALS (A+B+C+D+E+F).....	588,301.24	.0252378	14,847.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PLEASANT VALLEY COMUN: 18018

A.	1. STATE TAXES.....	53,878.65	.0149209	803.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,342,801.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,342,801.62	.0149209	20,035.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	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.....	468,623.00	.0149209	6,992.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0149209	
	(SUM OF D1-D8)....	468,622.70		6,992.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	30,504.00	.0149209	455.15
	2. 181554 SCH D OF EAU CLAIRE AREA	2,606,039.00	.0149209	38,884.61
	3. 611600 SCH D OF ELEVA-STRUM	539,846.89	.0149209	8,055.03
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	3,176,389.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	551,233.41	.0149209	8,224.93
	2.			
	3.			
	(SUM OF F1-F3)....	551,233.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,592,926.27	.0149209	83,451.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SEYMOUR COMUN: 18020

A.	1. STATE TAXES.....	42,098.61	.0176239	741.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,083,695.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,083,695.13	.0176239	19,099.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188030 LAKE ALTOONA DISTRICT	147,024.94	.0176239	2,591.17
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	10.			
	11.			
	(SUM OF C1-C11)...	147,024.94		
	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.....	360,000.00	.0176239	6,344.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0176239	-0.01
	(SUM OF D1-D8)....	359,999.70		6,344.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	45,418.00	.0176239	800.44
	2. 181554 SCH D OF EAU CLAIRE AREA	1,774,289.00	.0176239	31,270.07
	3. 181729 SCH D OF FALL CREEK	589,930.79	.0176239	10,396.94
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	11.			
	(SUM OF E1-E10).....	2,409,637.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	430,711.62	.0176239	7,590.86
	2.			
	3.			
	(SUM OF F1-F3)....	430,711.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,473,167.79	.0176239	78,835.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF UNION COMUN: 18022

A.	1. STATE TAXES.....	56,968.03	.0117988	672.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,428,362.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,428,362.97	.0117988	16,853.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 178020 ELK CREEK LAKE PRO & REHAB DIST			
	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.....	422,526.00	.0117988	4,985.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.48	.0117988	0.01
	(SUM OF D1-D8)....	422,526.48		4,985.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171645 SCH D OF ELK MOUND AREA	102,338.00	.0117988	1,207.47
	2. 181554 SCH D OF EAU CLAIRE AREA	3,114,157.00	.0117988	36,743.54
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	11.			
	(SUM OF E1-E10).....	3,216,495.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	582,840.90	.0117988	6,876.87
	2.			
	3.			
	(SUM OF F1-F3)....	582,840.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,707,193.38	.0117988	67,338.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WASHINGTON COMUN: 18024

	1.	104,904.61	.0149345	1,566.71
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,743,029.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,743,029.47	.0149345	40,966.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188030 LAKE ALTOONA DISTRICT	66,908.82	.0149345	999.26
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	66,908.82		
	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.....	1,174,000.00	.0149345	17,533.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.75	.0149345	-0.01
	(SUM OF D1-D8)....	1,173,999.25		17,533.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180112 SCH D OF ALTOONA	1,326,156.00	.0149345	19,805.57
	2. 181554 SCH D OF EAU CLAIRE AREA	4,267,577.00	.0149345	63,734.51
	3. 181729 SCH D OF FALL CREEK	374,097.86	.0149345	5,587.00
	4.			
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	11.			
	(SUM OF E1-E10).....	5,967,830.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,073,280.91	.0149345	16,029.01
	2.			
	3.			
	(SUM OF F1-F3)....	1,073,280.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,129,953.92	.0149345	166,221.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WILSON COMUN: 18026

A.	1. STATE TAXES.....	4,971.27	.0311177	154.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	134,722.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	134,722.98	.0311177	4,192.27
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.....	27,810.00	.0311177	865.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0311177	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	27,810.07		865.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	128,907.00	.0311177	4,011.31
	2. 180217 SCH D OF AUGUSTA	163,150.62	.0311177	5,076.87
	3.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	292,057.62		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	50,861.11	.0311177	1,582.68
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	50,861.11		
G.	TOTALS (A+B+C+D+E+F).....	510,423.05	.0311177	15,883.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF FAIRCHILD COMUN: 18126

A.	1. STATE TAXES.....	2,085.58	.0669285	139.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	49,790.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	49,790.51	.0669285	3,332.41
	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.....	36,725.00	.0669285	2,457.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0669285	0.01
	(SUM OF D1-D8)....	36,725.18		2,457.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 614186 SCH D OF OSSEO-FAIRCHILD	137,058.00	.0669285	9,173.09
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	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	137,058.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	21,337.66	.0669285	1,428.10
	2.			
	3.			
	(SUM OF F1-F3)....	21,337.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	246,996.93	.0669285	16,531.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF FALL CREEK COMUN: 18127

A.	1. STATE TAXES.....	10,511.40	.0225412	236.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	243,019.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	243,019.83	.0225412	5,477.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188060 FALL CREEK PUBLIC INLAND LAKE PRO & R	8,000.00	.0225412	180.33
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	10.			
	11.			
	(SUM OF C1-C11)...	8,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	33,591.11	.0225412	757.18
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	4,292.00	.0225412	96.75
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	441,784.00	.0225412	9,958.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0225412	-0.01
	(SUM OF D1-D8)....	479,666.88		10,812.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 181729 SCH D OF FALL CREEK	615,770.73	.0225412	13,880.23
	2.			
	3.			
	4.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	615,770.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	105,053.58	.0225412	2,368.04
	2.			
	3.			
	(SUM OF F1-F3)....	105,053.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,462,022.42	.0225412	32,955.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF ALTOONA COMUN: 18201

1.		71,898.70	.0151785	1,091.32
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,469,699.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,469,699.41	.0151785	22,307.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	188030 LAKE ALTOONA DISTRICT	58,545.24	.0151785	888.63
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11.				
	(SUM OF C1-C11)...	58,545.24		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,264,687.30	.0151785	19,196.07
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	54,993.00	.0151785	834.71
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,233,077.00	.0151785	33,894.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.67	.0151785	-0.01
	(SUM OF D1-D8)....	3,552,756.63		53,925.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	180112 SCH D OF ALTOONA	3,563,479.00	.0151785	54,088.32
2.	181554 SCH D OF EAU CLAIRE AREA	9,355.00	.0151785	142.00
3.	181729 SCH D OF FALL CREEK	276.10	.0151785	4.19
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11.				
	(SUM OF E1-E10).....	3,573,110.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	634,813.91	.0151785	9,635.53
2.				
3.				
	(SUM OF F1-F3)....	634,813.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,360,823.99	.0151785	142,083.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF AUGUSTA COMUN: 18202

	1.	14,118.66	.0233230	329.29
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	239,433.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	239,433.09	.0233230	5,584.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188050 AUGUSTA MILL POND PRO & REHAB DISTRIC			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....	325,039.26	.0233230	7,580.91
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	11,433.00	.0233230	266.65
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	378,054.00	.0233230	8,817.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0233230	
	(SUM OF D1-D8)....	714,526.39		16,664.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180217 SCH D OF AUGUSTA	770,202.74	.0233230	17,963.48
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	11.			
	(SUM OF E1-E10).....	770,202.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	118,974.61	.0233230	2,774.85
	2.			
	3.			
	(SUM OF F1-F3)....	118,974.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,857,255.49	.0233230	43,316.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF EAU CLAIRE COMUN: 18221

1.		706,618.18	.0123758	8,745.00
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	14,867,937.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	14,867,937.25	.0123758	184,003.38
	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.....	2,117,313.09	.0123758	26,203.55
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	91,218.00	.0123758	1,128.90
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	35,656,437.33	.0123758	441,278.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.31	.0123758	
	(SUM OF D1-D8)....	37,864,968.73		468,611.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	181554 SCH D OF EAU CLAIRE AREA	38,882,086.00	.0123758	481,198.93
2.	180112 SCH D OF ALTOONA	134,295.00	.0123758	1,662.01
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	(SUM OF E1-E10).....	39,016,381.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	7,074,527.49	.0123758	87,553.30
2.				
3.				
	(SUM OF F1-F3)....	7,074,527.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	99,530,432.65	.0123758	1,231,773.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF AURORA COMUN: 19002

A.	1. STATE TAXES.....	10,696.13	.0295196	315.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	407,776.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	407,776.24	.0295196	12,037.39
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 197030 AURORA SANITARY DISTRICT #1	50,653.00	.0295196	1,495.26
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	50,653.00		
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.....	90,027.00	.0295196	2,657.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.48	.0295196	-0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	90,025.52		2,657.52
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	583,757.11	.0295196	17,232.27
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	583,757.11		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	104,627.58	.0295196	3,088.57
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	104,627.58		
G.	TOTALS (A+B+C+D+E+F).....	1,247,535.58	.0295196	36,826.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF COMMONWEALTH COMUN: 19004

	1.	7,283.32	.0303564	221.10
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	277,667.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	277,667.41	.0303564	8,429.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 197020 COMMONWEALTH SANITARY DISTRICT	7,389.00	.0303564	224.30
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	11.			
	(SUM OF C1-C11)...	7,389.00		
	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.....	15,000.00	.0303564	455.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.03	.0303564	0.03
	(SUM OF D1-D8)....	15,001.03		455.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	397,498.22	.0303564	12,066.64
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	11.			
	(SUM OF E1-E10).....	397,498.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	71,244.14	.0303564	2,162.72
	2.			
	3.			
	(SUM OF F1-F3)....	71,244.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	776,083.12	.0303564	23,559.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FENCE COMUN: 19006

A.	1. STATE TAXES.....	5,736.57	.0452567	259.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	218,699.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	218,699.49	.0452567	9,897.63
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0452567	
	(SUM OF D1-D8)....	0.05		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	313,081.95	.0452567	14,169.08
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	11.			
	(SUM OF E1-E10).....	313,081.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	56,114.10	.0452567	2,539.54
	2.			
	3.			
	(SUM OF F1-F3)....	56,114.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	593,632.16	.0452567	26,865.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FERN COMUN: 19008

1.	7,977.23	.0234481	187.05
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	304,121.88		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	304,121.88	.0234481	7,131.08
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.....	87,156.00	.0234481	2,043.64
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.80	.0234481	0.02
(SUM OF D1-D8)....	87,156.80		2,043.66
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 191855 SCH D OF FLORENCE COUNTY	435,369.43	.0234481	10,208.59
2.			
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11.			
(SUM OF E1-E10).....	435,369.43		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	78,031.85	.0234481	1,829.70
2.			
3.			
(SUM OF F1-F3)....	78,031.85		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	912,657.19	.0234481	21,400.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FLORENCE COMUN: 19010

	1.	50,286.66	.0189696	953.92
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,917,114.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,917,114.57	.0189696	36,366.96
	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.....	805,985.00	.0189696	15,289.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.46	.0189696	0.01
	(SUM OF D1-D8)....	805,985.46		15,289.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	2,744,469.03	.0189696	52,061.56
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	11.			
	(SUM OF E1-E10).....	2,744,469.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	491,894.91	.0189696	9,331.07
	2.			
	3.			
	(SUM OF F1-F3)....	491,894.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,009,750.63	.0189696	114,002.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HOMESTEAD COMUN: 19012

A.	1. STATE TAXES.....	7,392.26	.0288625	213.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,820.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	281,820.39	.0288625	8,134.07
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 198020 WEST BASS 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.....	78,918.00	.0288625	2,277.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0288625	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	78,917.91		2,277.78
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	403,443.47	.0288625	11,644.41
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	403,443.47		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	72,309.72	.0288625	2,087.05
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	72,309.72		
G.	TOTALS (A+B+C+D+E+F).....	843,883.75	.0288625	24,356.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LONG LAKE COMUN: 19014

A.	1. STATE TAXES.....	6,757.56	.0282280	190.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	257,623.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	257,623.25	.0282280	7,272.20
	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.....	48,000.00	.0282280	1,354.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0282280	
	(SUM OF D1-D8)....	47,999.89		1,354.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	368,803.74	.0282280	10,410.59
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	11.			
	(SUM OF E1-E10).....	368,803.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	66,101.20	.0282280	1,865.91
	2.			
	3.			
	(SUM OF F1-F3)....	66,101.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	747,285.64	.0282280	21,094.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF TIPLER COMUN: 19016

1.		4,300.57	.0444039	190.96
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	163,953.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	163,953.77	.0444039	7,280.19
	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.....	23,120.00	.0444039	1,026.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0444039	
	(SUM OF D1-D8)....	23,120.11		1,026.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	191855 SCH D OF FLORENCE COUNTY	234,710.05	.0444039	10,422.05
2.				
3.				
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11.				
	(SUM OF E1-E10).....	234,710.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	42,067.40	.0444039	1,867.96
2.				
3.				
	(SUM OF F1-F3)....	42,067.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	468,151.90	.0444039	20,787.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ALTO COMUN: 20002

A.	1. STATE TAXES	14,714.05	.0163865	241.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-11.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	542,154.30		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	542,142.96	.0163865	8,883.87
	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	228,521.00	.0163865	3,744.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.23	.0163865	
	(SUM OF D1-D8)	228,520.77		3,744.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	75,205.00	.0163865	1,232.34
	2. 206216 SCH D OF WAUPUN	869,436.00	.0163865	14,247.08
	3. 243325 SCH D OF MARKESAN	33,415.22	.0163865	547.56
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	10.			
	11.			
	(SUM OF E1-E10)	978,056.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	136,034.47	.0163865	2,229.14
	2.			
	3.			
	(SUM OF F1-F3)	136,034.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,899,468.47	.0163865	31,125.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ASHFORD COMUN: 20004

A.	1. STATE TAXES	23,362.63	.0171752	401.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-18.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	860,878.41		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	860,860.41	.0171752	14,785.48
	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	307,438.75	.0171752	5,280.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.07	.0171752	
	(SUM OF D1-D8)	307,438.68		5,280.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	58,890.00	.0171752	1,011.44
	2. 200910 SCH D OF CAMPBELLSPORT	1,405,535.00	.0171752	24,140.39
	3. 662800 SCH D OF KEWASKUM	2,525.18	.0171752	43.37
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	1,466,950.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	215,992.32	.0171752	3,709.72
	2.			
	3.			
	(SUM OF F1-F3)	215,992.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,874,604.22	.0171752	49,371.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF AUBURN COMUN: 20006

A.	1. STATE TAXES.....	35,035.38	.0166337	582.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-27.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,291,097.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,291,070.55	.0166337	21,475.30
	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.....	371,990.00	.0166337	6,187.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0166337	0.01
	(SUM OF D1-D8)....	371,990.45		6,187.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	1,303,809.00	.0166337	21,687.17
	2. 662800 SCH D OF KEWASKUM	864,270.92	.0166337	14,376.04
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	11.			
	(SUM OF E1-E10).....	2,168,079.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	323,909.33	.0166337	5,387.82
	2.			
	3.			
	(SUM OF F1-F3)....	323,909.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,190,085.63	.0166337	69,696.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BYRON COMUN: 20008

A.	1. STATE TAXES.....	22,823.62	.0184049	420.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-17.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	841,306.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	841,288.90	.0184049	15,483.89
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.....	324,548.00	.0184049	5,973.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.71	.0184049	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	324,547.29		5,973.28
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	471,174.00	.0184049	8,671.93
	2. 200910 SCH D OF CAMPBELLSPORT	184,360.00	.0184049	3,393.14
	3. 201862 SCH D OF FOND DU LAC	254,673.00	.0184049	4,687.25
	4. 204025 SCH D OF OAKFIELD	429,718.18	.0184049	7,908.95
	5.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,339,925.18		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	211,009.13	.0184049	3,883.61
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	211,009.13		
G.	TOTALS (A+B+C+D+E+F).....	2,739,594.12	.0184049	50,422.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CALUMET COMUN: 20010

A.	1. STATE TAXES	29,017.40	.0151855	440.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-22.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,069,327.73		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,069,305.37	.0151855	16,237.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207130 CALUMET SANITARY DISTRICT #1			
	2. 207170 JOHNSBURG SANITARY DISTRICT			
	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			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	312,054.00	.0151855	4,738.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.31	.0151855	
	(SUM OF D1-D8)	312,053.69		4,738.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	1,651,737.98	.0151855	25,082.48
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	11.			
	(SUM OF E1-E10)	1,651,737.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	268,271.87	.0151855	4,073.84
	2.			
	3.			
	(SUM OF F1-F3)	268,271.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,330,386.31	.0151855	50,573.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EDEN COMUN: 20012

	1.	16,388.87	.0157678	258.42
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-12.63		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	604,140.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	604,128.08	.0157678	9,525.82
	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.....	203,000.00	.0157678	3,200.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0157678	-0.01
	(SUM OF D1-D8)....	202,999.68		3,200.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	11,641.00	.0157678	183.55
	2. 200910 SCH D OF CAMPBELLSPORT	999,632.00	.0157678	15,762.09
	3. 201862 SCH D OF FOND DU LAC	20,976.00	.0157678	330.75
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	11.			
	(SUM OF E1-E10).....	1,032,249.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	151,518.44	.0157678	2,389.13
	2.			
	3.			
	(SUM OF F1-F3)....	151,518.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,007,284.07	.0157678	31,650.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ELDORADO COMUN: 20014

A.	1. STATE TAXES.....	18,119.37	.0164631	298.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-13.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	667,800.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	667,786.05	.0164631	10,993.89
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.....	374,000.00	.0164631	6,157.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.59	.0164631	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	374,000.59		6,157.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 203983 SCH D OF NORTH FOND DU LAC	97,685.00	.0164631	1,608.21
	2. 204956 SCH D OF ROSENDALE-BRANDON	920,178.00	.0164631	15,149.06
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,017,863.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	167,517.36	.0164631	2,757.87
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	167,517.36		
G.	TOTALS (A+B+C+D+E+F).....	2,245,286.37	.0164631	36,964.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EMPIRE COMUN: 20016

A.	1. STATE TAXES.....	46,273.11	.0134774	623.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-35.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,705,493.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,705,457.44	.0134774	22,985.21
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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	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.....	578,600.00	.0134774	7,798.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0134774	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	578,600.31		7,798.05
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	248,640.00	.0134774	3,351.05
	2. 201862 SCH D OF FOND DU LAC	2,514,416.00	.0134774	33,887.91
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,763,056.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	427,804.44	.0134774	5,765.71
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	427,804.44		
G.	TOTALS (A+B+C+D+E+F).....	5,521,191.30	.0134774	74,411.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FOND DU LAC COMUN: 20018

A.	1. STATE TAXES.....	50,025.09	.0131622	658.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-38.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,843,641.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,843,603.11	.0131622	24,265.99
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207030 FOND DU LAC SANITARY DISTRICT #2			
	2. 207070 FOND DU LAC SANITARY DISTRICT #3	103,644.65	.0131622	1,364.20
	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)... TOTAL SPECIAL DIST. TAXES	103,644.65		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	186,588.00	.0131622	2,455.92
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	609,014.00	.0131622	8,016.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0131622	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	795,601.83		10,471.92
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 201862 SCH D OF FOND DU LAC	2,273,128.00	.0131622	29,919.51
	2. 203983 SCH D OF NORTH FOND DU LAC	629,108.00	.0131622	8,280.49
	3. 204025 SCH D OF OAKFIELD	38,976.26	.0131622	513.02
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,941,212.26		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	462,492.27	.0131622	6,087.45
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	462,492.27		
G.	TOTALS (A+B+C+D+E+F).....	6,196,579.21	.0131622	81,561.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FOREST COMUN: 20020

A.	1. STATE TAXES.....	14,923.69	.0193280	288.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-11.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	550,053.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	550,042.06	.0193280	10,631.24
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.....	111,429.69	.0193280	2,153.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.59	.0193280	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	111,429.10		2,153.71
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	942,765.00	.0193280	18,221.81
	2.			
	3.			
	4.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	942,765.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	137,972.61	.0193280	2,666.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	137,972.61		
G.	TOTALS (A+B+C+D+E+F).....	1,757,132.46	.0193280	33,961.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FRIENDSHIP COMUN: 20022

A.	1. STATE TAXES.....	26,543.63	.0186361	494.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-20.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	978,209.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	978,189.31	.0186361	18,229.67
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.....	75,801.00	.0186361	1,412.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.69	.0186361	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	75,800.31		1,412.63
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 203983 SCH D OF NORTH FOND DU LAC	1,502,823.00	.0186361	28,006.81
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,502,823.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	245,401.35	.0186361	4,573.33
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	245,401.35		
G.	TOTALS (A+B+C+D+E+F).....	2,828,757.60	.0186361	52,717.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LAMARTINE COMUN: 20024

A.	1. STATE TAXES.....	20,975.85	.0174081	365.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-16.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	773,068.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	773,052.49	.0174081	13,457.40
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.....	419,124.00	.0174081	7,296.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.79	.0174081	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	419,124.79		7,296.18
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 203983 SCH D OF NORTH FOND DU LAC	88,319.00	.0174081	1,537.47
	2. 204025 SCH D OF OAKFIELD	635,784.85	.0174081	11,067.83
	3. 204956 SCH D OF ROSENDALE-BRANDON	504,725.00	.0174081	8,786.32
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,228,828.85		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	193,926.06	.0174081	3,375.89
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	193,926.06		
G.	TOTALS (A+B+C+D+E+F).....	2,635,908.04	.0174081	45,886.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MARSHFIELD COMUN: 20026

A.	1. STATE TAXES	16,224.10	.0188569	305.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-12.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	597,901.81		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	597,889.31	.0188569	11,274.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207170 JOHNSBURG SANITARY DISTRICT			
	2. 208030 WOLF LAKE PROT. & MGT. DISTRICT			
	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			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	136,993.00	.0188569	2,583.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN			
	(SUM OF D1-D8)	136,993.00		2,583.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	923,513.35	.0188569	17,414.66
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	10.			
	11.			
	(SUM OF E1-E10)	923,513.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	149,995.13	.0188569	2,828.45
	2.			
	3.			
	(SUM OF F1-F3)	149,995.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,824,614.89	.0188569	34,406.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF METOMEN COMUN: 20028

A.	1. STATE TAXES.....	9,437.67	.0174338	164.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	347,843.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	347,835.87	.0174338	6,064.12
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.....	206,080.00	.0174338	3,592.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0174338	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	206,079.91		3,592.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	347,523.40	.0174338	6,058.67
	2. 204956 SCH D OF ROSENDALE-BRANDON	223,800.00	.0174338	3,901.70
	3. 243325 SCH D OF MARKESAN	25,666.21	.0174338	447.46
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	596,989.61		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	87,253.24	.0174338	1,521.16
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	87,253.24		
G.	TOTALS (A+B+C+D+E+F).....	1,247,596.30	.0174338	21,750.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF OAKFIELD COMUN: 20030

A.	1. STATE TAXES	9,356.52	.0167957	157.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-7.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	344,924.98		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	344,917.77	.0167957	5,793.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207120 OAKFIELD SANITARY DISTRICT #1	10,100.00	.0167957	169.64
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	10.			
	11.			
	(SUM OF C1-C11)	10,100.00		
	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	191,844.00	.0167957	3,222.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.17	.0167957	
	(SUM OF D1-D8)	191,843.83		3,222.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204025 SCH D OF OAKFIELD	511,274.63	.0167957	8,587.24
	2. 204956 SCH D OF ROSENDALE-BRANDON	27,487.00	.0167957	461.67
	3. 206216 SCH D OF WAUPUN	32,627.00	.0167957	548.00
	4.			
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	11.			
	(SUM OF E1-E10)	571,388.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	86,502.96	.0167957	1,452.88
	2.			
	3.			
	(SUM OF F1-F3)	86,502.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,214,109.71	.0167957	20,391.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF OSCEOLA COMUN: 20032

A.	1. STATE TAXES.....	33,837.59	.0181619	614.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-26.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,246,997.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,246,971.58	.0181619	22,647.49
	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.....	284,417.00	.0181619	5,165.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0181619	0.01
	(SUM OF D1-D8)....	284,417.33		5,165.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	2,137,600.00	.0181619	38,823.07
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	11.			
	(SUM OF E1-E10).....	2,137,600.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	312,835.56	.0181619	5,681.72
	2.			
	3.			
	(SUM OF F1-F3)....	312,835.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,015,662.06	.0181619	72,932.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RIPON COMUN: 20034

A.	1. STATE TAXES.....	17,225.26	.0184660	318.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-13.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	634,932.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	634,919.36	.0184660	11,724.43
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.....	458,000.00	.0184660	8,457.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.52	.0184660	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	458,000.52		8,457.45
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	1,175,057.84	.0184660	21,698.65
	2.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,175,057.84		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	159,251.10	.0184660	2,940.73
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	159,251.10		
G.	TOTALS (A+B+C+D+E+F).....	2,444,454.08	.0184660	45,139.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ROSENDALE COMUN: 20036

A.	1. STATE TAXES	10,829.33	.0161905	175.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-8.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	399,024.65		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	399,016.31	.0161905	6,460.31
	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	210,568.00	.0161905	3,409.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.69	.0161905	0.01
	(SUM OF D1-D8)	210,568.69		3,409.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	365,856.26	.0161905	5,923.43
	2. 204956 SCH D OF ROSENDALE-BRANDON	306,812.00	.0161905	4,967.46
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	11.			
	(SUM OF E1-E10)	672,668.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	100,119.40	.0161905	1,620.99
	2.			
	3.			
	(SUM OF F1-F3)	100,119.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,393,201.99	.0161905	22,556.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SPRINGVALE COMUN: 20038

A.	1. STATE TAXES	8,533.75	.0183845	156.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-6.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	314,548.15		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	314,541.57	.0183845	5,782.70
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	170,000.00	.0183845	3,125.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.31	.0183845	-0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	169,999.69		3,125.36
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	16,079.45	.0183845	295.62
	2. 204956 SCH D OF ROSENDALE-BRANDON	391,469.00	.0183845	7,196.97
	3. 206216 SCH D OF WAUPUN	89,133.00	.0183845	1,638.67
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	496,681.45		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	78,896.29	.0183845	1,450.47
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	78,896.29		
G.	TOTALS (A+B+C+D+E+F)	1,068,652.75	.0183845	19,646.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF TAYCHEEDAH COMUN: 20040

A.	1. STATE TAXES.....	72,043.29	.0139505	1,005.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-55.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,655,011.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,654,955.92	.0139505	37,038.12
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207050 TAYCHEEDAH SANITARY DISTRICT #1			
	2. 207170 JOHNSBURG SANITARY DISTRICT			
	3. 207180 TAYCHEEDAH SANITARY DISTRICT #3	233,110.76	.0139505	3,252.03
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	233,110.76		
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.....	733,063.39	.0139505	10,226.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.84	.0139505	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	733,065.23		10,226.68
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	368,553.14	.0139505	5,141.52
	2. 201862 SCH D OF FOND DU LAC	3,894,135.00	.0139505	54,325.37
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,262,688.14		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	666,055.07	.0139505	9,291.84
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	666,055.07		
G.	TOTALS (A+B+C+D+E+F).....	8,621,918.41	.0139505	120,280.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WAUPUN COMUN: 20042

A.	1. STATE TAXES	17,635.34	.0187992	331.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-13.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	649,913.50		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	649,899.91	.0187992	12,217.65
	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	208,590.00	.0187992	3,921.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.06	.0187992	
	(SUM OF D1-D8)	208,590.06		3,921.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	35,797.00	.0187992	672.96
	2. 206216 SCH D OF WAUPUN	1,144,659.00	.0187992	21,518.77
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	10.			
	11.			
	(SUM OF E1-E10)	1,180,456.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	163,042.35	.0187992	3,065.08
	2.			
	3.			
	(SUM OF F1-F3)	163,042.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,219,623.66	.0187992	41,727.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BRANDON COMUN: 20106

A.	1. STATE TAXES.....	6,513.76	.0211138	137.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	198,140.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	198,136.13	.0211138	4,183.42
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.....	119,471.60	.0211138	2,522.51
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	308,500.00	.0211138	6,513.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0211138	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	427,971.81		9,036.13
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	321,978.00	.0211138	6,798.20
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	321,978.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	53,034.38	.0211138	1,119.76
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	53,034.38		
G.	TOTALS (A+B+C+D+E+F).....	1,007,634.08	.0211138	21,275.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CAMPBELLSPORT COMUN: 20111

A.	1. STATE TAXES.....	17,340.03	.0170535	295.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-13.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	599,102.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	599,088.79	.0170535	10,216.61
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	952,827.00	.0170535	16,249.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.69	.0170535	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	952,826.31		16,249.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	1,095,411.00	.0170535	18,680.69
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,095,411.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	160,312.19	.0170535	2,733.90
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	160,312.19		
G.	TOTALS (A+B+C+D+E+F).....	2,824,978.32	.0170535	48,176.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF EDEN COMUN: 20121

A. 1. STATE TAXES	7,549.42	.0193116	145.79
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-5.82		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	278,347.52		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	278,341.70	.0193116	5,375.24
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	34,275.00	.0193116	661.91
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.39	.0193116	-0.01
(SUM OF D1-D8)	34,274.61		661.90
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 200910 SCH D OF CAMPBELLSPORT	476,915.00	.0193116	9,210.03
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11.			
(SUM OF E1-E10)	476,915.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001000 MORAINE PARK TECHNICAL COLLEGE	69,795.97	.0193116	1,347.88
2.			
3.			
(SUM OF F1-F3)	69,795.97		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	866,876.70	.0193116	16,740.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF FAIRWATER COMUN: 20126

A.	1. STATE TAXES.....	3,245.85	.0253320	82.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	100,287.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	100,285.45	.0253320	2,540.44
	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.....	80,866.60	.0253320	2,048.52
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	100,323.00	.0253320	2,541.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0253320	
	(SUM OF D1-D8)....	181,189.70		4,589.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	1,020.53	.0253320	25.86
	2. 243325 SCH D OF MARKESAN	195,291.68	.0253320	4,947.14
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	11.			
	(SUM OF E1-E10).....	196,312.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	25,183.96	.0253320	637.96
	2.			
	3.			
	(SUM OF F1-F3)....	25,183.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	506,217.17	.0253320	12,823.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MOUNT CALVARY COMUN: 20151

A.	1. STATE TAXES.....	5,328.04	.0216824	115.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	196,386.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	196,382.51	.0216824	4,258.05
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.....	63,334.00	.0216824	1,373.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0216824	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	63,333.70		1,373.23
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	303,284.35	.0216824	6,575.95
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	303,284.35		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	49,258.82	.0216824	1,068.05
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	49,258.82		
G.	TOTALS (A+B+C+D+E+F).....	617,587.42	.0216824	13,390.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF NORTH FOND DU LAC COMUN: 20161

A.	1. STATE TAXES.....	32,884.05	.0176203	579.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-22.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,008,644.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,008,622.13	.0176203	17,772.31
	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.....	548,310.31	.0176203	9,661.44
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,416,268.00	.0176203	24,955.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.21	.0176203	0.02
	(SUM OF D1-D8)....	1,964,579.52		34,616.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 203983 SCH D OF NORTH FOND DU LAC	1,653,314.00	.0176203	29,132.04
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	(SUM OF E1-E10).....	1,653,314.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	269,975.61	.0176203	4,757.08
	2.			
	3.			
	(SUM OF F1-F3)....	269,975.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,929,375.31	.0176203	86,857.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF OAKFIELD COMUN: 20165

A.	1. STATE TAXES.....	9,957.23	.0170394	169.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	282,779.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	282,773.02	.0170394	4,818.29
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.....	269,388.26	.0170394	4,590.22
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	387,868.65	.0170394	6,609.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0170394	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	657,256.73		11,199.28
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204025 SCH D OF OAKFIELD	499,347.69	.0170394	8,508.60
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	499,347.69		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	75,688.38	.0170394	1,289.69
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	75,688.38		
G.	TOTALS (A+B+C+D+E+F).....	1,525,023.05	.0170394	25,985.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ROSENDALE COMUN: 20176

A.	1. STATE TAXES.....	9,643.14	.0192369	185.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	355,339.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	355,332.41	.0192369	6,835.49
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.....	246,828.00	.0192369	4,748.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.80	.0192369	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	246,827.20		4,748.19
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	541,257.00	.0192369	10,412.12
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	541,257.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	89,152.79	.0192369	1,715.02
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	89,152.79		
G.	TOTALS (A+B+C+D+E+F).....	1,242,212.54	.0192369	23,896.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SAINT CLOUD COMUN: 20181

A.	1. STATE TAXES	4,513.18	.0231683	104.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-3.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	166,424.87		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	166,421.39	.0231683	3,855.70
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	138,812.00	.0231683	3,216.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.18	.0231683	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	138,812.18		3,216.04
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	256,900.61	.0231683	5,951.96
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	256,900.61		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	41,725.27	.0231683	966.70
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	41,725.27		
G.	TOTALS (A+B+C+D+E+F)	608,372.63	.0231683	14,094.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF FOND DU LAC COMUN: 20226

A.	1. STATE TAXES.....	435,422.33	.0134218	5,844.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-331.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	14,869,122.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	14,868,790.75	.0134218	199,566.13
	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.....	768,993.77	.0134218	10,321.29
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	21,500,627.00	.0134218	288,577.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.18	.0134218	0.04
	(SUM OF D1-D8)....	22,269,623.95		298,898.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 201862 SCH D OF FOND DU LAC	24,885,335.00	.0134218	334,006.31
	2. 203983 SCH D OF NORTH FOND DU LAC	644,681.00	.0134218	8,652.79
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	11.			
	(SUM OF E1-E10).....	25,530,016.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	3,979,143.67	.0134218	53,407.32
	2.			
	3.			
	(SUM OF F1-F3)....	3,979,143.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	67,082,996.70	.0134218	900,375.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF RIPON COMUN: 20276

A.	1. STATE TAXES.....	72,075.75	.0164657	1,186.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-48.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,196,317.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,196,268.84	.0164657	36,163.26
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.....	1,332,777.38	.0164657	21,945.21
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,849,135.00	.0164657	46,913.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0164657	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	4,181,912.40		68,858.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	4,337,043.41	.0164657	71,412.76
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,337,043.41		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	587,782.92	.0164657	9,678.30
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	587,782.92		
G.	TOTALS (A+B+C+D+E+F).....	11,375,083.32	.0164657	187,299.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF WAUPUN COMUN: 20292

A.	1. STATE TAXES.....	31,764.40	.0199913	635.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-24.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,087,432.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,087,408.55	.0199913	21,738.71
	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.....	43,392.68	.0199913	867.48
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,274,224.00	.0199913	25,473.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.50	.0199913	0.01
	(SUM OF D1-D8)....	1,317,617.18		26,340.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 206216 SCH D OF WAUPUN	2,119,821.00	.0199913	42,377.97
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	11.			
	(SUM OF E1-E10).....	2,119,821.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	291,022.37	.0199913	5,817.92
	2.			
	3.			
	(SUM OF F1-F3)....	291,022.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,847,633.50	.0199913	96,910.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ALVIN COMUN: 21002

1.		5,965.09	.0489769	292.15
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	171,139.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	171,139.64	.0489769	8,381.89
	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.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.36		
	(SUM OF D1-D8)....	-0.36		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	211218 SCH D OF CRANDON	314,484.00	.0489769	15,402.46
2.	634330 SCH D OF PHELPS	3,650.28	.0489769	178.78
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11.				
	(SUM OF E1-E10).....	318,134.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	44,448.67	.0489769	2,176.96
2.				
3.				
	(SUM OF F1-F3)....	44,448.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	539,687.32	.0489769	26,432.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ARGONNE COMUN: 21004

	1.	6,097.28	.0391387	238.64
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	174,929.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	174,929.70	.0391387	6,846.54
	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.....	56,504.00	.0391387	2,211.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0391387	0.01
	(SUM OF D1-D8)....	56,504.35		2,211.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	326,092.00	.0391387	12,762.85
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	10.			
	11.			
	(SUM OF E1-E10).....	326,092.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	45,433.76	.0391387	1,778.22
	2.			
	3.			
	(SUM OF F1-F3)....	45,433.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	609,057.09	.0391387	23,837.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ARMSTRONG CREEK COMUN: 21006

1.		6,684.58	.0487987	326.20
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	191,798.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	191,798.11	.0487987	9,359.50
	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.....	34,330.00	.0487987	1,675.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.23	.0487987	-0.01
	(SUM OF D1-D8)....	34,329.77		1,675.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	382212 SCH D OF GOODMAN-ARMSTRONG	469,921.13	.0487987	22,931.55
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11.				
	(SUM OF E1-E10).....	469,921.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	49,810.03	.0487987	2,430.67
2.				
3.				
	(SUM OF F1-F3)....	49,810.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	752,543.62	.0487987	36,723.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BLACKWELL COMUN: 21008

	1.		3,770.77 .0299849	113.07
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		108,203.39	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	108,203.39 .0299849	3,244.48
	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.....			
	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.....		-0.01	
		(SUM OF D1-D8)....	-0.01	
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 212940 SCH D OF LAONA		7,075.40 .0299849	212.15
	2. 215992 SCH D OF WABENO AREA		122,743.83 .0299849	3,680.47
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	11.			
		(SUM OF E1-E10).....	129,819.23	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE		28,097.78 .0299849	842.51
	2.			
	3.			
		(SUM OF F1-F3)....	28,097.78	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		269,891.16 .0299849	8,092.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CASWELL COMUN: 21010

A.	1. STATE TAXES.....	1,817.65	.0656355	119.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	52,153.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	52,153.29	.0656355	3,423.11
	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.....	11,116.00	.0656355	729.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0656355	-0.02
	(SUM OF D1-D8)....	11,115.77		729.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 212940 SCH D OF LAONA	191,291.39	.0656355	12,555.53
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	11.			
	(SUM OF E1-E10).....	191,291.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	13,544.20	.0656355	888.98
	2.			
	3.			
	(SUM OF F1-F3)....	13,544.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	269,922.30	.0656355	17,716.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CRANDON COMUN: 21012

A.	1. STATE TAXES.....	9,647.26	.0281132	271.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	276,834.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	276,834.13	.0281132	7,782.70
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.....	144,266.00	.0281132	4,055.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0281132	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	144,265.61		4,055.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	515,950.00	.0281132	14,505.00
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	515,950.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	71,886.35	.0281132	2,020.96
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	71,886.35		
G.	TOTALS (A+B+C+D+E+F).....	1,018,583.35	.0281132	28,635.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FREEDOM COMUN: 21014

A. 1. STATE TAXES	12,231.54	.0173944	212.76
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	350,980.40		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	350,980.40	.0173944	6,105.10
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	180,186.00	.0173944	3,134.23
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.24	.0173944	
(SUM OF D1-D8)	180,186.24		3,134.23
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 215992 SCH D OF WABENO AREA	405,381.99	.0173944	7,051.40
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11.			
(SUM OF E1-E10)	405,381.99		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001600 NICOLET TECHNICAL COLLEGE	91,143.08	.0173944	1,585.38
2.			
3.			
(SUM OF F1-F3)	91,143.08		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,039,923.25	.0173944	18,088.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HILES COMUN: 21016

A.	1. STATE TAXES.....	26,117.43	.0167171	436.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	749,416.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	749,416.56	.0167171	12,528.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 218020 PINE LAKE PRO & REHAB ASSOC.	30,000.00	.0167171	501.51
	2. 638070 KENTUCK LAKE PROT & REHAB DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...	30,000.00		
	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.....	170,000.00	.0167171	2,841.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0167171	0.01
	(SUM OF D1-D8)....	170,000.40		2,841.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	1,179,798.00	.0167171	19,722.87
	2. 435733 SCH D OF THREE LAKES	136,765.55	.0167171	2,286.33
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	11.			
	(SUM OF E1-E10).....	1,316,563.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	194,613.47	.0167171	3,253.39
	2.			
	3.			
	(SUM OF F1-F3)....	194,613.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,486,711.41	.0167171	41,570.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LAONA COMUN: 21018

A.	1. STATE TAXES.....	15,613.85	.0370984	579.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	448,027.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	448,027.15	.0370984	16,621.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 217020 LAONA SANITARY DISTRICT #1	29,874.00	.0370984	1,108.28
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	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.....	441,736.00	.0370984	16,387.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0370984	
	(SUM OF D1-D8)....	441,736.08		16,387.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 212940 SCH D OF LAONA	1,643,215.33	.0370984	60,960.67
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	11.			
	(SUM OF E1-E10).....	1,643,215.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	116,346.27	.0370984	4,316.26
	2.			
	3.			
	(SUM OF F1-F3)....	116,346.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,694,812.68	.0370984	99,973.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LINCOLN COMUN: 21020

A.	1. STATE TAXES.....	31,950.94	.0176198	562.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	916,766.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	916,766.15	.0176198	16,153.30
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.....	304,522.00	.0176198	5,365.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0176198	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	304,521.62		5,365.63
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	1,708,784.00	.0176198	30,108.55
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,708,784.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	238,081.73	.0176198	4,194.97
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	238,081.73		
G.	TOTALS (A+B+C+D+E+F).....	3,200,104.44	.0176198	56,385.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NASHVILLE COMUN: 21022

A.	1. STATE TAXES	34,507.46	.0203193	701.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	990,111.72		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	990,111.72	.0203193	20,118.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 218030 PICKEREL/CRANE LAKES PRO & REHAB DIST	26,544.50	.0203193	539.37
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)	26,544.50		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	251,092.75	.0203193	5,102.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN			
	(SUM OF D1-D8)	251,092.75		5,102.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	1,845,510.00	.0203193	37,499.49
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	11.			
	(SUM OF E1-E10)	1,845,510.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	257,131.57	.0203193	5,224.74
	2.			
	3.			
	(SUM OF F1-F3)	257,131.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,404,898.00	.0203193	69,185.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF POPPLE RIVER COMUN: 21024

A.	1. STATE TAXES.....	2,074.16	.0590199	122.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	59,519.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	59,519.87	.0590199	3,512.86
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17		
	(SUM OF D1-D8)....	-0.17		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 212940 SCH D OF LAONA	218,286.80	.0590199	12,883.28
	2.			
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	218,286.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	15,455.59	.0590199	912.19
	2.			
	3.			
	(SUM OF F1-F3)....	15,455.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	295,336.25	.0590199	17,430.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ROSS COMUN: 21026

1.	2,002.06	.0784732	157.11
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	57,438.02		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	57,438.02	.0784732	4,507.35
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.....	22,503.00	.0784732	1,765.88
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.10	.0784732	0.01
(SUM OF D1-D8)....	22,503.10		1,765.89
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 212940 SCH D OF LAONA	210,698.08	.0784732	16,534.17
2.			
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11.			
(SUM OF E1-E10).....	210,698.08		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001600 NICOLET TECHNICAL COLLEGE	14,918.27	.0784732	1,170.69
2.			
3.			
(SUM OF F1-F3)....	14,918.27		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	307,559.53	.0784732	24,135.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WABENO COMUN: 21028

	1.	11,765.36	.0273187	321.42
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	337,581.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	337,581.76	.0273187	9,222.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 217030 WABENO SANITARY DISTRICT #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.....			
	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	.0273187	5,156.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.99	.0273187	0.03
	(SUM OF D1-D8)....	188,744.88		5,156.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	389,931.62	.0273187	10,652.45
	2.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	389,931.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	87,669.33	.0273187	2,395.02
	2.			
	3.			
	(SUM OF F1-F3)....	87,669.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,015,692.95	.0273187	27,747.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF CRANDON COMUN: 21211

1.	15,975.80	.0231642	370.07
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	453,205.11		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	453,205.11	.0231642	10,498.15
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.....	25,596.04	.0231642	592.91
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	817,248.00	.0231642	18,930.93
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.15	.0231642	
(SUM OF D1-D8)....	842,843.89		19,523.84
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 211218 SCH D OF CRANDON	844,726.00	.0231642	19,567.44
2.			
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11.			
(SUM OF E1-E10).....	844,726.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001600 NICOLET TECHNICAL COLLEGE	117,694.17	.0231642	2,726.30
2.			
3.			
(SUM OF F1-F3)....	117,694.17		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	2,274,444.97	.0231642	52,685.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BEETOWN COMUN: 22002

A.	1. STATE TAXES.....	7,752.83	.0280539	217.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	201,426.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	201,456.05	.0280539	5,651.65
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	155,336.00	.0280539	4,357.79
	2. TAX 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.....	-0.64	.0280539	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	155,335.36		4,357.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	86,435.04	.0280539	2,424.84
	2. 222912 SCH D OF LANCASTER COMMUNITY	338,886.82	.0280539	9,507.13
	3. 224904 SCH D OF RIVER RIDGE	113,346.83	.0280539	3,179.83
	4.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	538,668.69		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	98,842.48	.0280539	2,772.93
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	98,842.48		
G.	TOTALS (A+B+C+D+E+F).....	1,002,055.41	.0280539	28,111.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BLOOMINGTON COMUN: 22004

A.	1. STATE TAXES.....	4,997.57	.0207941	103.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	129,841.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	129,861.04	.0207941	2,700.35
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.....	272,300.00	.0207941	5,662.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0207941	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	272,299.89		5,662.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	29.41	.0207941	0.60
	2. 224904 SCH D OF RIVER RIDGE	396,307.11	.0207941	8,240.86
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	396,336.52		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	63,715.07	.0207941	1,324.90
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	63,715.07		
G.	TOTALS (A+B+C+D+E+F).....	867,210.09	.0207941	18,032.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BOSCOBEL COMUN: 22006

A.	1. STATE TAXES.....	3,920.89	.0271591	106.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	101,868.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	101,883.61	.0271591	2,767.07
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.....	37,455.00	.0271591	1,017.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0271591	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	37,455.27		1,017.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	180,549.70	.0271591	4,903.57
	2.			
	3.			
	4.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	180,549.70		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	49,988.21	.0271591	1,357.64
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	49,988.21		
G.	TOTALS (A+B+C+D+E+F).....	373,797.68	.0271591	10,152.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CASSVILLE COMUN: 22008

A.	1. STATE TAXES.....	5,057.07	.0299114	151.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	131,387.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	131,407.10	.0299114	3,930.58
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.....	113,092.00	.0299114	3,382.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0299114	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	113,092.20		3,382.76
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	425,589.36	.0299114	12,729.99
	2.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	425,589.36		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	64,473.63	.0299114	1,928.50
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	64,473.63		
G.	TOTALS (A+B+C+D+E+F).....	739,619.36	.0299114	22,123.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CASTLE ROCK COMUN: 22010

A.	1. STATE TAXES.....	2,860.68	.0302326	86.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	74,323.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	74,334.37	.0302326	2,247.33
	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.....	106,600.00	.0302326	3,222.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0302326	
	(SUM OF D1-D8)....	106,599.87		3,222.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	617.45	.0302326	18.65
	2. 221813 SCH D OF FENNIMORE COMMUNITY	20,519.44	.0302326	620.36
	3. 223850 SCH D OF RIVERDALE (MUSCODA)	53,509.34	.0302326	1,617.73
	4. 252527 SCH D OF HIGHLAND	75,908.00	.0302326	2,294.90
	5. 252646 SCH D OF IOWA-GRANT	57,731.21	.0302326	1,745.37
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	208,285.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	36,471.45	.0302326	1,102.63
	2.			
	3.			
	(SUM OF F1-F3)....	36,471.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	428,551.81	.0302326	12,956.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CLIFTON COMUN: 22012

A.	1. STATE TAXES.....	5,015.83	.0195998	98.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	130,316.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	130,335.52	.0195998	2,554.55
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.....	199,409.00	.0195998	3,908.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0195998	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	199,408.92		3,908.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	17,501.21	.0195998	343.03
	2. 224389 SCH D OF PLATTEVILLE	2,500.77	.0195998	49.01
	3. 252646 SCH D OF IOWA-GRANT	344,047.78	.0195998	6,743.28
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	364,049.76		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	63,947.87	.0195998	1,253.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	63,947.87		
G.	TOTALS (A+B+C+D+E+F).....	762,757.90	.0195998	14,949.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ELLENBORO COMUN: 22014

A.	1. STATE TAXES.....	6,082.79	.0226196	137.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	158,036.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	158,060.27	.0226196	3,575.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	4.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	181,634.00	.0226196	4,108.50
	2. TAX 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	.0226196	0.01
	(SUM OF D1-D8)....	181,634.25		4,108.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222912 SCH D OF LANCASTER COMMUNITY	181,115.98	.0226196	4,096.79
	2. 224389 SCH D OF PLATTEVILLE	217,589.06	.0226196	4,921.80
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	11.			
	(SUM OF E1-E10).....	398,705.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	77,550.75	.0226196	1,754.17
	2.			
	3.			
	(SUM OF F1-F3)....	77,550.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	822,033.10	.0226196	18,594.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FENNIMORE COMUN: 22016

A.	1. STATE TAXES.....	6,225.95	.0232664	144.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	161,756.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	161,780.36	.0232664	3,764.05
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.....	111,122.00	.0232664	2,585.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0232664	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	111,122.25		2,585.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	321,299.67	.0232664	7,475.49
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	321,299.67		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	79,375.98	.0232664	1,846.79
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	79,375.98		
G.	TOTALS (A+B+C+D+E+F).....	679,804.21	.0232664	15,816.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GLEN HAVEN COMUN: 22018

A.	1. STATE TAXES.....	4,402.43	.0305725	134.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	114,379.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	114,396.37	.0305725	3,497.39
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	249,872.00	.0305725	7,639.22
	2. TAX 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.....	0.91	.0305725	0.03
	(SUM OF D1-D8)....	249,872.91		7,639.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	197,736.51	.0305725	6,045.31
	2. 224904 SCH D OF RIVER RIDGE	162,800.12	.0305725	4,977.22
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	11.			
	(SUM OF E1-E10).....	360,536.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	56,127.48	.0305725	1,715.96
	2.			
	3.			
	(SUM OF F1-F3)....	56,127.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	785,335.82	.0305725	24,009.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HARRISON COMUN: 22020

A.	1. STATE TAXES.....	6,420.59	.0214101	137.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	166,813.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	166,837.95	.0214101	3,572.03
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.....	200,010.00	.0214101	4,282.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0214101	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	200,010.07		4,282.25
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222912 SCH D OF LANCASTER COMMUNITY	3,744.69	.0214101	80.18
	2. 224389 SCH D OF PLATTEVILLE	307,705.09	.0214101	6,588.02
	3. 224529 SCH D OF POTOSI	122,855.72	.0214101	2,630.36
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	434,305.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	81,857.43	.0214101	1,752.58
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	81,857.43		
G.	TOTALS (A+B+C+D+E+F).....	889,431.54	.0214101	19,042.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HAZEL GREEN COMUN: 22022

A.	1. STATE TAXES.....	10,168.44	.0197815	201.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	264,185.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	264,225.34	.0197815	5,226.79
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.....	160,404.00	.0197815	3,173.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	30.15	.0197815	0.60
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	160,434.15		3,173.64
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	170,717.41	.0197815	3,377.05
	2. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	366,591.89	.0197815	7,251.75
	3. 330427 SCH D OF BENTON	14,314.99	.0197815	283.17
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	551,624.29		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	129,639.62	.0197815	2,564.47
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	129,639.62		
G.	TOTALS (A+B+C+D+E+F).....	1,116,091.84	.0197815	22,078.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HICKORY GROVE COMUN: 22024

A.	1. STATE TAXES.....	5,171.28	.0189597	98.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	134,354.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	134,374.89	.0189597	2,547.71
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	170,893.00	.0189597	3,240.08
	2. TAX 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.....	0.35	.0189597	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	170,893.35		3,240.09
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	139,368.13	.0189597	2,642.38
	2. 221813 SCH D OF FENNIMORE COMMUNITY	106,313.09	.0189597	2,015.67
	3. 223850 SCH D OF RIVERDALE (MUSCODA)	5,431.07	.0189597	102.97
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	251,112.29		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	65,929.75	.0189597	1,250.01
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	65,929.75		
G.	TOTALS (A+B+C+D+E+F).....	627,481.56	.0189597	11,896.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF JAMESTOWN COMUN: 22026

A.	1. STATE TAXES.....	28,578.71	.0166649	476.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	110.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	742,502.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	742,613.08	.0166649	12,375.63
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 227030 KIELER SANITARY DISTRICT #1	80,000.00	.0166649	1,333.20
	2. 227040 JAMESTOWN SANITARY DISTRICT #2	1,540.00	.0166649	25.66
	3. 227070 JAMESTOWN SANITARY DISTRICT #3	3,000.02	.0166649	50.00
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	84,540.02		
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.....	420,000.09	.0166649	6,999.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.87	.0166649	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	420,000.96		6,999.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	268,484.72	.0166649	4,474.29
	2. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	1,202,943.22	.0166649	20,047.02
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,471,427.94		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	364,355.97	.0166649	6,071.98
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	364,355.97		
G.	TOTALS (A+B+C+D+E+F).....	3,111,516.68	.0166649	51,853.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LIBERTY COMUN: 22028

A.	1. STATE TAXES.....	5,927.41	.0245120	145.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	153,999.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	154,022.67	.0245120	3,775.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 227050 STITZER SANITARY DISTRICT	15,113.00	.0245120	370.45
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	11.			
	(SUM OF C1-C11)...	15,113.00		
	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.....	151,000.00	.0245120	3,701.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.71	.0245120	0.02
	(SUM OF D1-D8)....	151,000.71		3,701.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	243,022.32	.0245120	5,956.98
	2. 222912 SCH D OF LANCASTER COMMUNITY	77,646.52	.0245120	1,903.28
	3. 252646 SCH D OF IOWA-GRANT	349.53	.0245120	8.57
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	11.			
	(SUM OF E1-E10).....	321,018.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	75,569.74	.0245120	1,852.37
	2.			
	3.			
	(SUM OF F1-F3)....	75,569.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	722,651.90	.0245120	17,713.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LIMA COMUN: 22030

A.	1. STATE TAXES.....	7,638.57	.0230374	175.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	198,457.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	198,486.95	.0230374	4,572.63
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.....	206,423.00	.0230374	4,755.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0230374	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	206,422.94		4,755.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224389 SCH D OF PLATTEVILLE	482,067.28	.0230374	11,105.61
	2. 252646 SCH D OF IOWA-GRANT	32,153.33	.0230374	740.73
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	514,220.61		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	97,385.71	.0230374	2,243.52
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	97,385.71		
G.	TOTALS (A+B+C+D+E+F).....	1,024,154.78	.0230374	23,593.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LITTLE GRANT COMUN: 22032

	1.	4,229.94	.0232763	98.46
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.37		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	109,897.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	109,914.26	.0232763	2,558.40
	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.....	159,804.00	.0232763	3,719.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0232763	
	(SUM OF D1-D8)....	159,804.20		3,719.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222912 SCH D OF LANCASTER COMMUNITY	111,965.50	.0232763	2,606.15
	2. 224904 SCH D OF RIVER RIDGE	196,678.43	.0232763	4,577.95
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	11.			
	(SUM OF E1-E10).....	308,643.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	53,928.38	.0232763	1,255.25
	2.			
	3.			
	(SUM OF F1-F3)....	53,928.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	636,520.71	.0232763	14,815.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MARION COMUN: 22034

A.	1. STATE TAXES.....	4,914.84	.0235770	115.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	127,692.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	127,711.26	.0235770	3,011.06
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	15,660.52	.0235770	369.23
	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.....	84,900.00	.0235770	2,001.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.78	.0235770	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	100,559.74		2,370.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	197,488.61	.0235770	4,656.20
	2. 221813 SCH D OF FENNIMORE COMMUNITY	32,310.78	.0235770	761.79
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	229,799.39		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	62,660.30	.0235770	1,477.35
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	62,660.30		
G.	TOTALS (A+B+C+D+E+F).....	525,645.53	.0235770	12,393.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MILLVILLE COMUN: 22036

A.	1. STATE TAXES	1,827.58	.0327088	59.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	7.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	47,482.32		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	47,489.39	.0327088	1,553.32
	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	36,458.00	.0327088	1,192.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.25	.0327088	0.01
	(SUM OF D1-D8)	36,458.25		1,192.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	144,937.22	.0327088	4,740.74
	2.			
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	10.			
	11.			
	(SUM OF E1-E10)	144,937.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	23,300.21	.0327088	762.12
	2.			
	3.			
	(SUM OF F1-F3)	23,300.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	254,012.65	.0327088	8,308.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MOUNT HOPE COMUN: 22038

A.	1. STATE TAXES.....	3,366.64	.0287389	96.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	87,468.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	87,481.70	.0287389	2,514.13
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.....	100,000.00	.0287389	2,873.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.62	.0287389	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	100,000.62		2,873.92
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	3,690.55	.0287389	106.06
	2. 221813 SCH D OF FENNIMORE COMMUNITY	7,539.30	.0287389	216.67
	3. 224904 SCH D OF RIVER RIDGE	249,051.59	.0287389	7,157.49
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	260,281.44		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	42,922.06	.0287389	1,233.54
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	42,922.06		
G.	TOTALS (A+B+C+D+E+F).....	494,052.46	.0287389	14,198.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MOUNT IDA COMUN: 22040

A.	1. STATE TAXES.....	4,884.73	.0269418	131.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	126,910.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	126,928.97	.0269418	3,419.70
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.....	87,581.20	.0269418	2,359.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.47	.0269418	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	87,580.73		2,359.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	252,083.97	.0269418	6,791.59
	2.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	252,083.97		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	62,276.48	.0269418	1,677.84
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	62,276.48		
G.	TOTALS (A+B+C+D+E+F).....	533,754.88	.0269418	14,380.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MUSCODA COMUN: 22042

A.	1. STATE TAXES.....	7,713.70	.0315411	243.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	200,409.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	200,439.15	.0315411	6,322.08
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.....	74,217.00	.0315411	2,340.89
	2. TAX 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	74,217.00		2,340.89
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	494,979.07	.0315411	15,612.22
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	494,979.07		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	98,343.55	.0315411	3,101.87
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	98,343.55		
G.	TOTALS (A+B+C+D+E+F).....	875,692.47	.0315411	27,620.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NORTH LANCASTER COMUN: 22044

A.	1. STATE TAXES.....	7,007.48	.0194261	136.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	182,061.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	182,088.29	.0194261	3,537.27
	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.....	181,625.00	.0194261	3,528.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.55	.0194261	0.01
	(SUM OF D1-D8)....	181,625.55		3,528.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	56,286.27	.0194261	1,093.41
	2. 222912 SCH D OF LANCASTER COMMUNITY	378,573.95	.0194261	7,354.22
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	434,860.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	89,339.87	.0194261	1,735.53
	2.			
	3.			
	(SUM OF F1-F3)....	89,339.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	894,921.41	.0194261	17,384.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PARIS COMUN: 22046

A.	1. STATE TAXES.....	8,576.38	.0237030	203.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	222,822.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	222,855.84	.0237030	5,282.36
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.....	117,131.00	.0237030	2,776.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.68	.0237030	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	117,131.68		2,776.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	337,136.18	.0237030	7,991.15
	2. 224389 SCH D OF PLATTEVILLE	94,526.06	.0237030	2,240.55
	3. 224529 SCH D OF POTOSI	159,354.05	.0237030	3,777.17
	4.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	591,016.29		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	109,342.08	.0237030	2,591.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	109,342.08		
G.	TOTALS (A+B+C+D+E+F).....	1,048,922.27	.0237030	24,862.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PATCH GROVE COMUN: 22048

A.	1. STATE TAXES.....	3,565.59	.0290564	103.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	92,637.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	92,651.29	.0290564	2,692.12
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.....	141,000.00	.0290564	4,096.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0290564	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	140,999.60		4,096.95
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	282,770.99	.0290564	8,216.33
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	282,770.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	45,458.47	.0290564	1,320.86
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	45,458.47		
G.	TOTALS (A+B+C+D+E+F).....	565,445.94	.0290564	16,429.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PLATTEVILLE COMUN: 22050

A.	1. STATE TAXES.....	18,833.38	.0189009	355.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	72.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	489,309.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	489,382.21	.0189009	9,249.78
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.....	240,781.00	.0189009	4,550.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0189009	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	240,781.42		4,550.99
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224389 SCH D OF PLATTEVILLE	1,260,091.65	.0189009	23,816.90
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,260,091.65		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	240,110.68	.0189009	4,538.32
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	240,110.68		
G.	TOTALS (A+B+C+D+E+F).....	2,249,199.34	.0189009	42,511.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF POTOSI COMUN: 22052

A.	1. STATE TAXES.....	9,561.13	.0253694	242.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	248,407.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	248,444.49	.0253694	6,302.89
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.....	214,000.00	.0253694	5,429.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0253694	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	214,000.13		5,429.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	19,344.58	.0253694	490.77
	2. 222912 SCH D OF LANCASTER COMMUNITY	49,930.55	.0253694	1,266.71
	3. 224529 SCH D OF POTOSI	592,362.65	.0253694	15,027.90
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	661,637.78		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	121,896.90	.0253694	3,092.45
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	121,896.90		
G.	TOTALS (A+B+C+D+E+F).....	1,255,540.43	.0253694	31,852.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SMELSER COMUN: 22054

A.	1. STATE TAXES.....	9,694.83	.0238306	231.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,881.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	251,918.52	.0238306	6,003.39
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.....	154,396.00	.0238306	3,679.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0238306	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	154,396.24		3,679.37
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	394,014.01	.0238306	9,389.62
	2. 224389 SCH D OF PLATTEVILLE	267,319.47	.0238306	6,370.40
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	661,333.48		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	123,601.40	.0238306	2,945.51
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	123,601.40		
G.	TOTALS (A+B+C+D+E+F).....	1,200,944.47	.0238306	28,619.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SOUTH LANCASTER COMUN: 22056

A.	1. STATE TAXES.....	8,848.10	.0221343	195.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	229,882.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	229,916.35	.0221343	5,089.05
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.....	129,550.00	.0221343	2,867.50
	2. TAX 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.....	-0.07	.0221343	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	129,549.93		2,867.50
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222912 SCH D OF LANCASTER COMMUNITY	566,016.32	.0221343	12,528.39
	2. 224529 SCH D OF POTOSI	120.21	.0221343	2.66
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	566,136.53		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	112,806.25	.0221343	2,496.89
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	112,806.25		
G.	TOTALS (A+B+C+D+E+F).....	1,047,257.16	.0221343	23,180.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WATERLOO COMUN: 22058

A.	1. STATE TAXES.....	7,950.83	.0257770	204.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,570.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	206,600.96	.0257770	5,325.55
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.....	197,507.00	.0257770	5,091.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0257770	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	197,507.42		5,091.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	484,615.48	.0257770	12,491.95
	2. 222912 SCH D OF LANCASTER COMMUNITY	6,081.15	.0257770	156.75
	3. 224529 SCH D OF POTOSI	146,146.71	.0257770	3,767.22
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	636,843.34		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	101,366.77	.0257770	2,612.93
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	101,366.77		
G.	TOTALS (A+B+C+D+E+F).....	1,150,269.32	.0257770	29,650.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WATTERSTOWN COMUN: 22060

A.	1. STATE TAXES.....	4,159.46	.0283613	117.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	108,066.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	108,082.89	.0283613	3,065.38
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.....	55,962.00	.0283613	1,587.16
	2. TAX 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.....	0.06	.0283613	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	55,962.06		1,587.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	95,639.19	.0283613	2,712.45
	2. 223850 SCH D OF RIVERDALE (MUSCODA)	133,633.06	.0283613	3,790.02
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	229,272.25		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	53,029.83	.0283613	1,504.00
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	53,029.83		
G.	TOTALS (A+B+C+D+E+F).....	450,506.49	.0283613	12,776.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WINGVILLE COMUN: 22062

	1.	4,010.54	.0236293	94.77
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.52		
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	104,197.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	104,213.30	.0236293	2,462.49
	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.....	178,000.00	.0236293	4,206.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0236293	
	(SUM OF D1-D8)....	177,999.83		4,206.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	56,506.40	.0236293	1,335.20
	2. 252527 SCH D OF HIGHLAND	2,254.00	.0236293	53.26
	3. 252646 SCH D OF IOWA-GRANT	214,373.99	.0236293	5,065.52
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	11.			
	(SUM OF E1-E10).....	273,134.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	51,131.25	.0236293	1,208.20
	2.			
	3.			
	(SUM OF F1-F3)....	51,131.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	610,489.31	.0236293	14,425.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WOODMAN COMUN: 22064

A.	1. STATE TAXES.....	2,430.83	.0318069	77.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	63,155.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	63,164.85	.0318069	2,009.08
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	41,202.00	.0318069	1,310.51
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.83	.0318069	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	41,202.83		1,310.54
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	88,108.21	.0318069	2,802.45
	2. 221813 SCH D OF FENNIMORE COMMUNITY	3,545.23	.0318069	112.76
	3. 224904 SCH D OF RIVER RIDGE	35,587.98	.0318069	1,131.95
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	127,241.42		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	30,991.22	.0318069	985.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	30,991.22		
G.	TOTALS (A+B+C+D+E+F).....	265,031.15	.0318069	8,429.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WYALUSING COMUN: 22066

A.	1. STATE TAXES.....	5,089.45	.0314852	160.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	132,228.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	132,248.51	.0314852	4,163.87
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.....	95,310.00	.0314852	3,000.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0314852	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	95,310.35		3,000.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	403,621.33	.0314852	12,708.11
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	403,621.33		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	64,886.45	.0314852	2,042.96
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	64,886.45		
G.	TOTALS (A+B+C+D+E+F).....	701,156.09	.0314852	22,076.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BAGLEY COMUN: 22106

A.	1. STATE TAXES.....	3,712.20	.0727746	270.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	93,211.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	93,226.33	.0727746	6,784.51
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.....	4,374.00	.0727746	318.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0727746	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	4,374.06		318.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	294,397.89	.0727746	21,424.69
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	294,397.89		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	47,327.61	.0727746	3,444.25
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	47,327.61		
G.	TOTALS (A+B+C+D+E+F).....	443,038.09	.0727746	32,241.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BLOOMINGTON COMUN: 22107

A.	1. STATE TAXES	4,692.56	.0397527	186.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	18.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	109,832.82		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	109,850.98	.0397527	4,366.88
	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	223,815.00	.0397527	8,897.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.04	.0397527	
	(SUM OF D1-D8)	223,815.04		8,897.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	372,145.65	.0397527	14,793.81
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	11.			
	(SUM OF E1-E10)	372,145.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	59,826.40	.0397527	2,378.26
	2.			
	3.			
	(SUM OF F1-F3)	59,826.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	770,330.63	.0397527	30,622.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BLUE RIVER COMUN: 22108

	1.	2,447.47	.0375170	91.82
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.47		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	61,454.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	61,464.43	.0375170	2,305.97
	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.....	153,996.00	.0375170	5,777.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0375170	
	(SUM OF D1-D8)....	153,996.07		5,777.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	157,051.07	.0375170	5,892.10
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	11.			
	(SUM OF E1-E10).....	157,051.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	31,203.26	.0375170	1,170.66
	2.			
	3.			
	(SUM OF F1-F3)....	31,203.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	406,162.30	.0375170	15,238.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CASSVILLE COMUN: 22111

A.	1. STATE TAXES.....	1,740.47	.0369789	64.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	40,737.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	40,743.76	.0369789	1,506.66
	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.....	305,432.00	.0369789	11,294.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	136,549.71	.0369789	5,049.47
	(SUM OF D1-D8)....	441,981.71		16,344.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	641,653.20	.0369789	23,727.67
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	10.			
	11.			
	(SUM OF E1-E10).....	641,653.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	97,205.70	.0369789	3,594.57
	2.			
	3.			
	(SUM OF F1-F3)....	97,205.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,223,324.84	.0369789	45,237.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF DICKEYVILLE COMUN: 22116

A.	1. STATE TAXES.....	8,701.20	.0242032	210.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	203,658.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	203,691.76	.0242032	4,930.00
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.....	353,365.99	.0242032	8,552.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0242032	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	353,365.87		8,552.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	601,529.56	.0242032	14,558.94
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	601,529.56		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	110,933.42	.0242032	2,684.95
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	110,933.42		
G.	TOTALS (A+B+C+D+E+F).....	1,278,221.81	.0242032	30,937.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF HAZEL GREEN COMUN: 22136

A.	1. STATE TAXES.....	7,877.07	.0262450	206.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	180,180.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	180,210.41	.0262450	4,729.62
	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.....	21,070.48	.0262450	552.99
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	253,131.02	.0262450	6,643.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	274,201.50		7,196.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	374,991.01	.0262450	9,841.65
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	11.			
	(SUM OF E1-E10).....	374,991.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	98,145.14	.0262450	2,575.82
	2.			
	3.			
	(SUM OF F1-F3)....	98,145.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	935,425.13	.0262450	24,550.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF LIVINGSTON COMUN: 22147

A.	1. STATE TAXES	4,059.52	.0361180	146.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	15.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	94,152.97		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	94,168.54	.0361180	3,401.19
	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	5,585.08	.0361180	201.72
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	165,462.64	.0361180	5,976.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.18	.0361180	-0.01
	(SUM OF D1-D8)	171,047.54		6,177.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	298,315.19	.0361180	10,774.58
	2.			
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	5.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10)	298,315.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	51,285.52	.0361180	1,852.33
	2.			
	3.			
	(SUM OF F1-F3)	51,285.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	618,876.31	.0361180	22,352.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MONTFORT COMUN: 22151

A.	1. STATE TAXES.....	4,704.84	.0346937	163.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	110,120.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	110,138.61	.0346937	3,821.12
	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.....	145,618.56	.0346937	5,052.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0346937	0.01
	(SUM OF D1-D8)....	145,618.74		5,052.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	348,906.54	.0346937	12,104.86
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	11.			
	(SUM OF E1-E10).....	348,906.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	59,983.04	.0346937	2,081.04
	2.			
	3.			
	(SUM OF F1-F3)....	59,983.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	669,351.77	.0346937	23,222.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MOUNT HOPE COMUN: 22152

A.	1. STATE TAXES.....	1,143.80	.0616302	70.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	28,720.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	28,724.86	.0616302	1,770.32
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01		
	(SUM OF D1-D8)....	-0.01		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	90,709.75	.0616302	5,590.46
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	11.			
	(SUM OF E1-E10).....	90,709.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	14,582.56	.0616302	898.73
	2.			
	3.			
	(SUM OF F1-F3)....	14,582.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	135,160.96	.0616302	8,330.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MUSCODA COMUN: 22153

A.	1. STATE TAXES	10,223.21	.0212199	216.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	37.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	228,611.20		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	228,649.00	.0212199	4,851.93
	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	76,387.55	.0212199	1,620.94
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	656,619.97	.0212199	13,933.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.29	.0212199	-0.01
	(SUM OF D1-D8)	733,007.23		15,554.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	626,757.00	.0212199	13,299.77
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	11.			
	(SUM OF E1-E10)	626,757.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	124,525.48	.0212199	2,642.43
	2.			
	3.			
	(SUM OF F1-F3)	124,525.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,723,161.92	.0212199	36,565.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF PATCH GROVE COMUN: 22171

A.	1. STATE TAXES.....	1,404.81	.0487964	68.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	35,274.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	35,279.68	.0487964	1,721.52
	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.....	6,994.85	.0487964	341.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0487964	
	(SUM OF D1-D8)....	6,994.77		341.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	111,409.11	.0487964	5,436.37
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	11.			
	(SUM OF E1-E10).....	111,409.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	17,910.21	.0487964	873.96
	2.			
	3.			
	(SUM OF F1-F3)....	17,910.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	172,998.58	.0487964	8,441.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF POTOSI COMUN: 22172

A. 1. STATE TAXES	5,669.30	.0344761	195.46
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	21.94		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	142,354.02		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	142,375.96	.0344761	4,908.58
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	82,681.81	.0344761	2,850.55
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.02	.0344761	
(SUM OF D1-D8)	82,681.83		2,850.55
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 224529 SCH D OF POTOSI	395,048.36	.0344761	13,619.74
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11.			
(SUM OF E1-E10)	395,048.36		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	72,279.10	.0344761	2,491.91
2.			
3.			
(SUM OF F1-F3)	72,279.10		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	698,054.55	.0344761	24,066.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF TENNYSON COMUN: 22186

A.	1. STATE TAXES.....	2,576.68	.0349708	90.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	64,699.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	64,709.44	.0349708	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.....	51,421.00	.0349708	1,798.23
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0349708	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	51,420.89		1,798.23
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224529 SCH D OF POTOSI	179,548.30	.0349708	6,278.95
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	179,548.30		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	32,850.63	.0349708	1,148.81
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	32,850.63		
G.	TOTALS (A+B+C+D+E+F).....	331,105.94	.0349708	11,579.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WOODMAN COMUN: 22191

A.	1. STATE TAXES.....	631.31	.0512356	32.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	15,851.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	15,854.31	.0512356	812.31
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.....	4,975.00	.0512356	254.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0512356	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	4,975.08		254.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	29,070.50	.0512356	1,489.44
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	29,070.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	8,048.66	.0512356	412.38
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	8,048.66		
G.	TOTALS (A+B+C+D+E+F).....	58,579.86	.0512356	3,001.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF BOSCOBEL COMUN: 22206

A.	1. STATE TAXES.....	18,672.31	.0224454	419.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	70.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	423,428.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	423,498.60	.0224454	9,505.63
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.....	78,852.61	.0224454	1,769.89
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	965,898.00	.0224454	21,680.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.54	.0224454	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,044,750.07		23,449.93
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	833,048.07	.0224454	18,698.16
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	833,048.07		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	230,643.34	.0224454	5,176.90
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	230,643.34		
G.	TOTALS (A+B+C+D+E+F).....	2,550,612.39	.0224454	57,249.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF CUBA CITY COMUN: 22211

A.	1. STATE TAXES.....	15,175.25	.0242287	367.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	55.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	334,011.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	334,067.18	.0242287	8,094.04
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.....	137,674.51	.0242287	3,335.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	669,004.32	.0242287	16,209.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0242287	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	806,679.02		19,544.85
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	986,545.93	.0242287	23,902.80
	2.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	986,545.93		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	181,937.71	.0242287	4,408.13
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	181,937.71		
G.	TOTALS (A+B+C+D+E+F).....	2,324,405.09	.0242287	56,317.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF FENNIMORE COMUN: 22226

A.	1. STATE TAXES.....	16,593.63	.0246835	409.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	63.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	385,380.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	385,444.01	.0246835	9,514.14
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.....	16,808.38	.0246835	414.89
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	709,772.00	.0246835	17,519.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0246835	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	726,580.58		17,934.61
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	849,711.32	.0246835	20,973.93
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	849,711.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	209,918.26	.0246835	5,181.54
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	209,918.26		
G.	TOTALS (A+B+C+D+E+F).....	2,188,247.80	.0246835	54,013.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF LANCASTER COMUN: 22246

A.	1. STATE TAXES.....	34,561.51	.0228353	789.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	130.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	791,721.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	791,852.22	.0228353	18,082.26
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.....	101,354.96	.0228353	2,314.48
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,273,500.00	.0228353	29,080.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0228353	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,374,854.98		31,395.35
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222912 SCH D OF LANCASTER COMMUNITY	2,164,280.52	.0228353	49,422.19
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,164,280.52		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	431,253.93	.0228353	9,847.85
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	431,253.93		
G.	TOTALS (A+B+C+D+E+F).....	4,796,803.16	.0228353	109,536.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF PLATTEVILLE COMUN: 22271

A.	1. STATE TAXES.....	94,166.46	.0142596	1,342.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	324.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,960,745.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,961,069.93	.0142596	27,964.23
	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.....			
	2. TAX INCREMENTAL DISTRICT.....	1,536,021.73	.0142596	21,903.18
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,745,170.00	.0142596	53,404.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.60	.0142596	0.01
	(SUM OF D1-D8)....	5,281,192.33		75,308.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224389 SCH D OF PLATTEVILLE	5,604,961.75	.0142596	79,924.98
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	11.			
	(SUM OF E1-E10).....	5,604,961.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	1,068,026.42	.0142596	15,229.72
	2.			
	3.			
	(SUM OF F1-F3)....	1,068,026.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,009,416.89	.0142596	199,769.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ADAMS COMUN: 23002

A.	1. STATE TAXES.....	7,998.79	.0194712	155.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	267,371.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	284,818.83	.0194712	5,545.79
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.....	127,118.00	.0194712	2,475.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0194712	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	127,118.30		2,475.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	76,472.46	.0194712	1,489.01
	2. 233696 SCH D OF MONTICELLO	74,062.20	.0194712	1,442.09
	3. 233934 SCH D OF NEW GLARUS	19,250.44	.0194712	374.83
	4. 330161 SCH D OF ARGYLE	365,413.07	.0194712	7,115.07
	5. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	1,643.18	.0194712	31.99
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	536,841.35		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	281.92	.0194712	5.49
	2. 000400 MADISON AREA TECHNICAL COLLEGE	3,047.03	.0194712	59.33
	3. 000500 BLACKHAWK TECHNICAL COLLEGE	87,285.92	.0194712	1,699.57
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	90,614.87		
G.	TOTALS (A+B+C+D+E+F).....	1,047,392.14	.0194712	20,394.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ALBANY COMUN: 23004

A.	1. STATE TAXES.....	15,258.30	.0190678	290.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	510,032.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	510,039.99	.0190678	9,725.37
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.....	273,574.00	.0190678	5,216.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.94	.0190678	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	273,573.06		5,216.45
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	1,098,016.00	.0190678	20,936.81
	2. 233696 SCH D OF MONTICELLO	6.76	.0190678	0.13
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,098,022.76		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	173,060.11	.0190678	3,299.88
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	173,060.11		
G.	TOTALS (A+B+C+D+E+F).....	2,069,954.22	.0190678	39,469.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BROOKLYN COMUN: 23006

A.	1. STATE TAXES.....	19,008.85	.0137606	261.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	683,845.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	683,854.32	.0137606	9,410.27
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.....	353,293.00	.0137606	4,861.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0137606	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	353,292.84		4,861.54
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	344,358.85	.0137606	4,738.60
	2. 134144 SCH D OF OREGON	392,057.66	.0137606	5,394.96
	3. 230063 SCH D OF ALBANY	424,111.00	.0137606	5,836.04
	4. 233696 SCH D OF MONTICELLO	51,289.60	.0137606	705.78
	5. 531694 SCH D OF EVANSVILLE COMMUNITY	124,477.18	.0137606	1,712.88
	6.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,336,294.29		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	116,741.30	.0137606	1,606.43
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	93,542.50	.0137606	1,287.20
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	210,283.80		
G.	TOTALS (A+B+C+D+E+F).....	2,602,734.10	.0137606	35,815.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CADIZ COMUN: 23008

A.	1. STATE TAXES.....	10,447.07	.0197533	206.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	349,209.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	360,642.91	.0197533	7,123.90
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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	225,522.00	.0197533	4,454.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	225,522.00		4,454.81
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	394,992.26	.0197533	7,802.40
	2. 332240 SCH D OF BLACK HAWK (GRATIOT)	267,478.31	.0197533	5,283.59
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	662,470.57		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	57,170.94	.0197533	1,129.32
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	67,630.20	.0197533	1,335.92
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	124,801.14		
G.	TOTALS (A+B+C+D+E+F).....	1,383,883.69	.0197533	27,336.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CLARNO COMUN: 23010

A.	1. STATE TAXES.....	14,214.83	.0186793	265.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	475,152.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	475,159.82	.0186793	8,875.67
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.....	302,520.00	.0186793	5,650.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.61	.0186793	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	302,519.39		5,650.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	941,630.26	.0186793	17,589.02
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	941,630.26		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	161,225.03	.0186793	3,011.58
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	161,225.03		
G.	TOTALS (A+B+C+D+E+F).....	1,894,749.33	.0186793	35,392.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DECATUR COMUN: 23012

A.	1. STATE TAXES.....	22,994.08	.0179208	412.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	827,213.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	827,224.97	.0179208	14,824.58
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.....	274,410.00	.0179208	4,917.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0179208	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	274,410.12		4,917.66
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	65,626.00	.0179208	1,176.08
	2. 230700 SCH D OF BRODHEAD	1,203,569.52	.0179208	21,568.99
	3. 232737 SCH D OF JUDA (JEFFERSON)	52,748.81	.0179208	945.30
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,321,944.33		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	260,799.53	.0179208	4,673.75
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	260,799.53		
G.	TOTALS (A+B+C+D+E+F).....	2,707,373.03	.0179208	48,518.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EXETER COMUN: 23014

A.	1. STATE TAXES.....	30,074.19	.0140496	422.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,081,921.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,081,936.21	.0140496	15,200.87
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.....	442,328.00	.0140496	6,214.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0140496	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	442,327.83		6,214.57
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	1,502,600.08	.0140496	21,111.07
	2. 233696 SCH D OF MONTICELLO	166,848.57	.0140496	2,344.17
	3. 233934 SCH D OF NEW GLARUS	316,883.30	.0140496	4,452.11
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,986,331.95		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	303,800.63	.0140496	4,268.30
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	23,469.84	.0140496	329.74
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	327,270.47		
G.	TOTALS (A+B+C+D+E+F).....	3,867,940.65	.0140496	54,343.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF JEFFERSON COMUN: 23016

A.	1. STATE TAXES.....	13,656.46	.0241666	330.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	456,488.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	478,422.11	.0241666	11,561.85
	TOTAL COUNTY TAXES			
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.....	206,268.00	.0241666	4,984.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0241666	
	(SUM OF D1-D8)....	206,268.19		4,984.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 232737 SCH D OF JUDA (JEFFERSON)	663,813.56	.0241666	16,042.15
	2. 233682 SCH D OF MONROE	334,704.55	.0241666	8,088.68
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	11.			
	(SUM OF E1-E10).....	998,518.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	154,892.02	.0241666	3,743.22
	2.			
	3.			
	(SUM OF F1-F3)....	154,892.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,851,756.89	.0241666	44,750.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF JORDAN COMUN: 23018

A.	1. STATE TAXES.....	9,968.33	.0158263	157.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	333,206.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	339,616.58	.0158263	5,374.90
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.....	209,675.00	.0158263	3,318.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0158263	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	209,674.88		3,318.39
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	493,851.66	.0158263	7,815.89
	2. 330161 SCH D OF ARGYLE	105,590.23	.0158263	1,671.11
	3. 332240 SCH D OF BLACK HAWK (GRATIOT)	52,989.64	.0158263	838.63
	4.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	652,431.53		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	11,326.03	.0158263	179.25
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	102,985.13	.0158263	1,629.88
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	114,311.16		
G.	TOTALS (A+B+C+D+E+F).....	1,326,002.48	.0158263	20,985.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MONROE COMUN: 23020

A.	1. STATE TAXES.....	17,605.23	.0186135	327.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	588,482.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	588,644.08	.0186135	10,956.76
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.....	138,785.00	.0186135	2,583.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0186135	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	138,784.84		2,583.28
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	1,162,241.60	.0186135	21,633.46
	2. 233696 SCH D OF MONTICELLO	4,842.68	.0186135	90.14
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,167,084.28		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	199,679.09	.0186135	3,716.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	199,679.09		
G.	TOTALS (A+B+C+D+E+F).....	2,111,797.52	.0186135	39,308.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MOUNT PLEASANT COMUN: 23022

	1.	8,883.60	.0195421	173.60
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.35		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	296,948.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	318,788.40	.0195421	6,229.81
	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			
	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.....	137,871.00	.0195421	2,694.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.62	.0195421	-0.01
	(SUM OF D1-D8)....	137,870.38		2,694.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	201,867.00	.0195421	3,944.92
	2. 233682 SCH D OF MONROE	20,902.21	.0195421	408.47
	3. 233696 SCH D OF MONTICELLO	464,668.67	.0195421	9,080.62
	4.			
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	11.			
	(SUM OF E1-E10).....	687,437.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	100,758.06	.0195421	1,969.03
	2.			
	3.			
	(SUM OF F1-F3)....	100,758.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,253,738.32	.0195421	24,500.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NEW GLARUS COMUN: 23024

A.	1. STATE TAXES	23,263.84	.0119577	278.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	11.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	836,918.51		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	836,929.90	.0119577	10,007.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 237030 NEW GLARUS SANITARY DISTRICT #1			
	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			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	656,429.00	.0119577	7,849.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.50	.0119577	-0.01
	(SUM OF D1-D8)	656,428.50		7,849.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233696 SCH D OF MONTICELLO	9,818.95	.0119577	117.41
	2. 233934 SCH D OF NEW GLARUS	1,586,065.06	.0119577	18,965.75
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	11.			
	(SUM OF E1-E10)	1,595,884.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	251,047.87	.0119577	3,001.97
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	1,381.19	.0119577	16.52
	3.			
	(SUM OF F1-F3)	252,429.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,364,935.31	.0119577	40,237.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SPRING GROVE COMUN: 23026

A.	1. STATE TAXES	13,415.89	.0162343	217.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	6.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	482,637.60		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	482,644.17	.0162343	7,835.42
	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	225,697.00	.0162343	3,664.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.80	.0162343	0.01
	(SUM OF D1-D8)	225,697.80		3,664.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	531,670.40	.0162343	8,631.33
	2. 232737 SCH D OF JUDA (JEFFERSON)	305,778.86	.0162343	4,964.12
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	11.			
	(SUM OF E1-E10)	837,449.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	152,163.40	.0162343	2,470.27
	2.			
	3.			
	(SUM OF F1-F3)	152,163.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,711,370.52	.0162343	27,783.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SYLVESTER COMUN: 23028

A.	1. STATE TAXES.....	16,581.51	.0166011	275.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	554,263.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	570,426.96	.0166011	9,469.76
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.....	146,578.00	.0166011	2,433.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0166011	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	146,578.25		2,433.37
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	178,748.00	.0166011	2,967.43
	2. 230700 SCH D OF BRODHEAD	6,439.54	.0166011	106.90
	3. 232737 SCH D OF JUDA (JEFFERSON)	288,624.77	.0166011	4,791.51
	4. 233682 SCH D OF MONROE	678,473.17	.0166011	11,263.45
	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,152,285.48		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	188,068.05	.0166011	3,122.15
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	188,068.05		
G.	TOTALS (A+B+C+D+E+F).....	2,073,940.25	.0166011	34,429.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WASHINGTON COMUN: 23030

A.	1. STATE TAXES.....	12,398.52	.0182114	225.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	414,439.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	441,280.67	.0182114	8,036.37
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.....	171,110.00	.0182114	3,116.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0182114	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	171,109.52		3,116.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	123,803.88	.0182114	2,254.64
	2. 233696 SCH D OF MONTICELLO	817,228.89	.0182114	14,882.94
	3. 233934 SCH D OF NEW GLARUS	27,015.84	.0182114	492.00
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	968,048.61		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	4,276.16	.0182114	77.88
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	136,153.50	.0182114	2,479.56
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	140,429.66		
G.	TOTALS (A+B+C+D+E+F).....	1,733,266.98	.0182114	31,565.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF YORK COMUN: 23032

A.	1. STATE TAXES.....	14,537.88	.0167947	244.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	523,001.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	523,008.54	.0167947	8,783.82
	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.....	223,842.00	.0167947	3,759.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.89	.0167947	0.01
	(SUM OF D1-D8)....	223,842.89		3,759.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233934 SCH D OF NEW GLARUS	386,961.20	.0167947	6,498.94
	2. 330161 SCH D OF ARGYLE	8,924.19	.0167947	149.88
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	650,526.95	.0167947	10,925.46
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,046,412.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	111,612.44	.0167947	1,874.51
	2. 000400 MADISON AREA TECHNICAL COLLEGE	61,249.56	.0167947	1,028.67
	3. 000500 BLACKHAWK TECHNICAL COLLEGE	1,557.51	.0167947	26.16
	(SUM OF F1-F3)....	174,419.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,982,221.16	.0167947	33,290.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ALBANY COMUN: 23101

A.	1. STATE TAXES.....	8,549.38	.0236091	201.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	265,189.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	265,193.55	.0236091	6,260.98
	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.....	103,364.89	.0236091	2,440.35
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	405,413.00	.0236091	9,571.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0236091	-0.01
	(SUM OF D1-D8)....	508,777.60		12,011.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	570,913.00	.0236091	13,478.76
	2.			
	3.			
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	11.			
	(SUM OF E1-E10).....	570,913.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	89,982.01	.0236091	2,124.40
	2.			
	3.			
	(SUM OF F1-F3)....	89,982.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,443,415.54	.0236091	34,077.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BELLEVILLE COMUN: 23106

1.		5,639.59	.0150165	84.69
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.76		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	188,511.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	188,514.69	.0150165	2,830.84
	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.....	288,638.98	.0150165	4,334.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0150165	
	(SUM OF D1-D8)....	288,638.87		4,334.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130350 SCH D OF BELLEVILLE	362,427.95	.0150165	5,442.41
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11.				
	(SUM OF E1-E10).....	362,427.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	61,178.89	.0150165	918.70
2.				
3.				
	(SUM OF F1-F3)....	61,178.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	906,399.99	.0150165	13,611.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BROOKLYN COMUN: 23109

A.	1. STATE TAXES.....	4,085.50	.0206822	84.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	146,918.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	146,920.30	.0206822	3,038.64
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.....	205,542.72	.0206822	4,251.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0206822	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	205,542.88		4,251.09
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	296,455.41	.0206822	6,131.36
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	296,455.41		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	44,320.01	.0206822	916.64
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	44,320.01		
G.	TOTALS (A+B+C+D+E+F).....	697,324.10	.0206822	14,422.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BROWNTOWN COMUN: 23110

A.	1. STATE TAXES.....	1,922.19	.0391765	75.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	64,225.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	64,225.94	.0391765	2,516.15
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.....	41,005.00	.0391765	1,606.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0391765	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	41,005.08		1,606.43
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	127,331.40	.0391765	4,988.41
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	127,331.40		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	21,801.56	.0391765	854.11
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	21,801.56		
G.	TOTALS (A+B+C+D+E+F).....	256,286.17	.0391765	10,040.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MONTICELLO COMUN: 23151

A.	1. STATE TAXES.....	11,103.10	.0238525	264.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	353,781.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	353,786.91	.0238525	8,438.73
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.....	86,882.31	.0238525	2,072.37
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	443,703.00	.0238525	10,583.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0238525	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	530,585.08		12,655.82
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233696 SCH D OF MONTICELLO	853,388.68	.0238525	20,355.51
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	853,388.68		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	120,042.36	.0238525	2,863.32
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	120,042.36		
G.	TOTALS (A+B+C+D+E+F).....	1,868,906.13	.0238525	44,578.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF NEW GLARUS COMUN: 23161

A.	1. STATE TAXES.....	25,988.54	.0131375	341.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	766,952.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	766,963.72	.0131375	10,076.05
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.....	521,596.98	.0131375	6,852.52
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,356,543.00	.0131375	17,821.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0131375	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,878,139.72		24,674.21
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233934 SCH D OF NEW GLARUS	1,573,185.75	.0131375	20,667.85
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,573,185.75		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	249,009.29	.0131375	3,271.38
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	249,009.29		
G.	TOTALS (A+B+C+D+E+F).....	4,493,287.02	.0131375	59,030.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF BRODHEAD COMUN: 23206

A.	1. STATE TAXES.....	26,102.41	.0162878	425.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	807,635.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	807,646.87	.0162878	13,154.81
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.....	337,539.13	.0162878	5,497.78
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,784,571.08	.0162878	29,066.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0162878	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,122,109.89		34,564.55
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	1,359,554.90	.0162878	22,144.19
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,359,554.90		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	274,156.56	.0162878	4,465.41
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	274,156.56		
G.	TOTALS (A+B+C+D+E+F).....	4,589,570.63	.0162878	74,754.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MONROE COMUN: 23251

A.	1. STATE TAXES.....	108,945.67	.0153784	1,675.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,422,018.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,422,068.56	.0153784	52,626.28
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.....	1,061,198.42	.0153784	16,319.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,272,022.00	.0153784	96,454.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.43	.0153784	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	7,333,219.99		112,773.92
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	6,807,952.55	.0153784	104,696.10
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	6,807,952.55		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	1,165,651.09	.0153784	17,925.96
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,165,651.09		
G.	TOTALS (A+B+C+D+E+F).....	18,837,837.86	.0153784	289,697.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BERLIN COMUN: 24002

A.	1. STATE TAXES.....	16,833.26	.0188803	317.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	627,601.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	627,611.40	.0188803	11,849.52
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.....			
	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.....	-99,191.00		
	8. OVERRUN - UNDERRUN.....	0.43		
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	-99,190.57		
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	15,017.96	.0188803	283.55
	2. 240434 SCH D OF BERLIN AREA	978,824.07	.0188803	18,480.54
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	993,842.03		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	155,626.94	.0188803	2,938.29
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	155,626.94		
G.	TOTALS (A+B+C+D+E+F).....	1,694,723.06	.0188803	33,869.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BROOKLYN COMUN: 24004

A.	1. STATE TAXES.....	78,505.30	.0062418	490.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,926,944.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,926,992.75	.0062418	18,269.84
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 247020 GREEN LAKE SANITARY DISTRICT	208,170.13	.0062418	1,299.37
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	208,170.13		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	763,492.00	.0062418	4,765.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1,158.56	.0062418	-7.23
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	762,333.44		4,758.37
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	195,809.39	.0062418	1,222.20
	2. 240434 SCH D OF BERLIN AREA	71,009.86	.0062418	443.23
	3. 242310 SCH D OF GREEN LAKE	2,254,348.15	.0062418	14,071.30
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,521,167.40		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	725,797.73	.0062418	4,530.32
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	725,797.73		
G.	TOTALS (A+B+C+D+E+F).....	7,222,966.75	.0062418	45,084.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GREEN LAKE COMUN: 24006

A.	1. STATE TAXES.....	69,218.33	.0100329	694.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	42.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,580,694.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,580,737.06	.0100329	25,892.50
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 247020 GREEN LAKE SANITARY DISTRICT	188,804.52	.0100329	1,894.27
	2. 248030 LITTLE GREEN LAKE PROT & REHAB DIST	130,000.00	.0100329	1,304.29
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	318,804.52		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	374,625.00	.0100329	3,758.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0100329	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	374,624.80		3,758.61
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	26,481.31	.0100329	265.67
	2. 242310 SCH D OF GREEN LAKE	798,044.38	.0100329	8,006.77
	3. 243325 SCH D OF MARKESAN	3,062,467.30	.0100329	30,725.69
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,886,992.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	639,937.73	.0100329	6,420.49
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	639,937.73		
G.	TOTALS (A+B+C+D+E+F).....	7,870,315.43	.0100329	78,962.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF KINGSTON COMUN: 24008

A.	1. STATE TAXES.....	8,162.42	.0274363	223.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	304,322.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	304,327.69	.0274363	8,349.64
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.....	181,733.95	.0274363	4,986.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0274363	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	181,733.61		4,986.10
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	3,522.71	.0274363	96.65
	2. 243325 SCH D OF MARKESAN	550,588.06	.0274363	15,106.12
	3. 393689 SCH D OF MONTELLO	25,011.96	.0274363	686.24
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	579,122.73		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	75,463.24	.0274363	2,070.43
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	75,463.24		
G.	TOTALS (A+B+C+D+E+F).....	1,148,809.69	.0274363	31,519.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MACKFORD COMUN: 24010

A. 1. STATE TAXES	7,984.01	.0191376	152.80
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	4.89		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	297,670.89		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	297,675.78	.0191376	5,696.81
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	166,465.00	.0191376	3,185.75
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-1.31	.0191376	-0.03
(SUM OF D1-D8)	166,463.69		3,185.72
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 243325 SCH D OF MARKESAN	575,557.67	.0191376	11,014.81
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11.			
(SUM OF E1-E10)	575,557.67		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001000 MORAINE PARK TECHNICAL COLLEGE	73,813.78	.0191376	1,412.62
2.			
3.			
(SUM OF F1-F3)	73,813.78		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,121,494.93	.0191376	21,462.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MANCHESTER COMUN: 24012

A.	1. STATE TAXES	9,333.95	.0257130	240.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	348,001.37		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	348,007.08	.0257130	8,948.31
	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	136,035.00	.0257130	3,497.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.30	.0257130	-0.01
	(SUM OF D1-D8)	136,034.70		3,497.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	38,186.81	.0257130	981.90
	2. 243325 SCH D OF MARKESAN	631,610.34	.0257130	16,240.60
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	11.			
	(SUM OF E1-E10)	669,797.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	86,294.29	.0257130	2,218.89
	2.			
	3.			
	(SUM OF F1-F3)	86,294.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,249,467.17	.0257130	32,127.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MARQUETTE COMUN: 24014

A.	1. STATE TAXES.....	12,775.48	.0192199	245.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	476,313.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	476,321.35	.0192199	9,154.88
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 247020 GREEN LAKE SANITARY DISTRICT	3,990.92	.0192199	76.71
	2. 248020 LAKE PUCKAWAY PRO & REHAB DIST	11,924.53	.0192199	229.19
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	15,915.45		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	152,002.13	.0192199	2,921.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	152,002.13		2,921.48
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	760,292.76	.0192199	14,612.79
	2. 244606 SCH D OF PRINCETON	55,910.63	.0192199	1,074.60
	3. 393689 SCH D OF MONTELLO	67,365.33	.0192199	1,294.76
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	883,568.72		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	118,112.00	.0192199	2,270.11
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	118,112.00		
G.	TOTALS (A+B+C+D+E+F).....	1,658,695.13	.0192199	31,880.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PRINCETON COMUN: 24016

A.	1. STATE TAXES.....	56,414.50	.0137714	776.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,103,324.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,103,359.06	.0137714	28,966.33
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 247020 GREEN LAKE SANITARY DISTRICT	124,034.43	.0137714	1,708.14
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	124,034.43		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	232,091.00	.0137714	3,196.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0137714	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	232,091.23		3,196.23
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 242310 SCH D OF GREEN LAKE	256,484.92	.0137714	3,532.18
	2. 243325 SCH D OF MARKESAN	2,697.21	.0137714	37.14
	3. 244606 SCH D OF PRINCETON	2,797,000.31	.0137714	38,518.78
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,056,182.44		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	521,563.72	.0137714	7,182.69
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	521,563.72		
G.	TOTALS (A+B+C+D+E+F).....	6,093,645.38	.0137714	83,918.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SAINT MARIE COMUN: 24018

A.	1. STATE TAXES.....	5,632.52	.0219511	123.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	209,999.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	210,003.16	.0219511	4,609.81
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.....	53,390.00	.0219511	1,171.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0219511	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	53,389.84		1,171.97
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	33,459.69	.0219511	734.48
	2. 242310 SCH D OF GREEN LAKE	5,383.69	.0219511	118.18
	3. 244606 SCH D OF PRINCETON	285,303.81	.0219511	6,262.75
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	324,147.19		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	52,073.86	.0219511	1,143.08
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	52,073.86		
G.	TOTALS (A+B+C+D+E+F).....	645,246.57	.0219511	14,163.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SENECA COMUN: 24020

A.	1. STATE TAXES.....	5,344.33	.0227644	121.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	199,254.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	199,258.09	.0227644	4,536.01
	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.....	48,683.00	.0227644	1,108.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0227644	0.01
	(SUM OF D1-D8)....	48,683.36		1,108.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	314,881.44	.0227644	7,168.11
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	11.			
	(SUM OF E1-E10).....	314,881.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	49,409.44	.0227644	1,124.78
	2.			
	3.			
	(SUM OF F1-F3)....	49,409.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	617,576.66	.0227644	14,058.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF KINGSTON COMUN: 24141

A.	1. STATE TAXES.....	2,758.08	.0325922	89.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	102,830.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	102,832.25	.0325922	3,351.54
	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.....	65,993.00	.0325922	2,150.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0325922	0.01
	(SUM OF D1-D8)....	65,993.25		2,150.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	198,826.70	.0325922	6,480.22
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	11.			
	(SUM OF E1-E10).....	198,826.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	25,499.01	.0325922	831.07
	2.			
	3.			
	(SUM OF F1-F3)....	25,499.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	395,909.29	.0325922	12,903.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MARQUETTE COMUN: 24154

A. STATE TAXES			
1.	2,645.31	.0351931	93.10
B.			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.62		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	98,626.13		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	98,627.75	.0351931	3,471.02
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 248020 LAKE PUCKAWAY PRO & REHAB DIST	4,665.33	.0351931	164.19
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(SUM OF C1-C11)...	4,665.33		
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.....	41,387.00	.0351931	1,456.54
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.07	.0351931	
(SUM OF D1-D8)....	41,386.93		1,456.54
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 243325 SCH D OF MARKESAN	190,697.27	.0351931	6,711.23
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11.			
(SUM OF E1-E10).....	190,697.27		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001000 MORAINE PARK TECHNICAL COLLEGE	24,456.43	.0351931	860.70
2.			
3.			
(SUM OF F1-F3)....	24,456.43		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	362,479.02	.0351931	12,756.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF BERLIN COMUN: 24206

A.	1. STATE TAXES	40,563.94	.0210575	854.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	23.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,443,248.99		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,443,272.68	.0210575	30,391.74
	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	284,411.33	.0210575	5,989.00
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,857,304.36	.0210575	39,110.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.77	.0210575	-0.02
	(SUM OF D1-D8)	2,141,714.92		45,099.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	2,280,759.47	.0210575	48,027.14
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	11.			
	(SUM OF E1-E10)	2,280,759.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	357,884.05	.0210575	7,536.15
	2.			
	3.			
	(SUM OF F1-F3)	357,884.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	6,264,195.06	.0210575	131,908.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF GREEN LAKE COMUN: 24231

A.	1. STATE TAXES.....	40,375.31	.0053566	216.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,403,998.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,404,021.14	.0053566	7,520.88
	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.....	291,108.68	.0053566	1,559.37
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,140,722.00	.0053566	6,110.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.59	.0053566	
	(SUM OF D1-D8)....	1,431,831.27		7,669.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 242310 SCH D OF GREEN LAKE	1,140,579.86	.0053566	6,109.71
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	11.			
	(SUM OF E1-E10).....	1,140,579.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	348,150.97	.0053566	1,864.93
	2.			
	3.			
	(SUM OF F1-F3)....	348,150.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,364,958.55	.0053566	23,381.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MARKESAN COMUN: 24251

A. 1. STATE TAXES	11,565.92	.0246576	285.19
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	6.89		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	419,898.80		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	419,905.69	.0246576	10,353.90
TOTAL COUNTY TAXES			
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	49,420.52	.0246576	1,218.60
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	.0246576	12,268.87
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.07	.0246576	
(SUM OF D1-D8)	546,988.45		13,487.47
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 243325 SCH D OF MARKESAN	811,889.87	.0246576	20,019.30
2.			
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11.			
(SUM OF E1-E10)	811,889.87		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001000 MORAINE PARK TECHNICAL COLLEGE	104,122.77	.0246576	2,567.43
2.			
3.			
(SUM OF F1-F3)	104,122.77		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,894,472.70	.0246576	46,713.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF PRINCETON COMUN: 24271

A.	1. STATE TAXES.....	8,219.27	.0293193	240.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	306,442.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	306,447.35	.0293193	8,984.84
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.....	560,850.00	.0293193	16,443.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.46	.0293193	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	560,849.54		16,443.75
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 244606 SCH D OF PRINCETON	479,853.80	.0293193	14,069.00
	2.			
	3.			
	4.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	479,853.80		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	75,988.84	.0293193	2,227.94
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	75,988.84		
G.	TOTALS (A+B+C+D+E+F).....	1,431,358.80	.0293193	41,966.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ARENA COMUN: 25002

A.	1. STATE TAXES.....	25,088.69	.0182426	457.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	885,877.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	885,905.60	.0182426	16,161.23
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.....	227,323.00	.0182426	4,146.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0182426	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	227,323.36		4,146.97
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	149,251.20	.0182426	2,722.73
	2. 250287 SCH D OF BARNEVELD	23,369.00	.0182426	426.31
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,483,914.57	.0182426	27,070.47
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,656,534.77		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	4,823.93	.0182426	88.00
	2. 000400 MADISON AREA TECHNICAL COLLEGE	268,060.47	.0182426	4,890.12
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	272,884.40		
G.	TOTALS (A+B+C+D+E+F).....	3,067,736.82	.0182426	55,963.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BRIGHAM COMUN: 25004

A.	1. STATE TAXES.....	18,521.20	.0136065	252.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	653,980.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	654,001.37	.0136065	8,898.70
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.....	354,439.00	.0136065	4,822.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.55	.0136065	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	354,439.55		4,822.70
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 250287 SCH D OF BARNEVELD	1,119,850.00	.0136065	15,237.29
	2. 251428 SCH D OF DODGEVILLE	3,471.78	.0136065	47.24
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	25,396.31	.0136065	345.56
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,148,718.09		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	236,130.70	.0136065	3,212.92
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	236,130.70		
G.	TOTALS (A+B+C+D+E+F).....	2,411,810.91	.0136065	32,816.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CLYDE COMUN: 25006

A.	1. STATE TAXES.....	6,855.27	.0172026	117.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	242,058.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	242,066.26	.0172026	4,164.18
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	24,300.00	.0172026	418.02
	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.....	98,161.00	.0172026	1,688.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0172026	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	122,461.39		2,106.66
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	12,578.11	.0172026	216.36
	2. 251428 SCH D OF DODGEVILLE	69,090.38	.0172026	1,188.54
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	376,674.38	.0172026	6,479.79
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	458,342.87		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	14,571.93	.0172026	250.68
	2. 000400 MADISON AREA TECHNICAL COLLEGE	61,967.78	.0172026	1,066.01
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	76,539.71		
G.	TOTALS (A+B+C+D+E+F).....	906,265.50	.0172026	15,590.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DODGEVILLE COMUN: 25008

A.	1. STATE TAXES.....	32,908.93	.0153459	505.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,162,008.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,162,045.70	.0153459	17,832.71
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 257020 DODGEVILLE SANITARY DISTRICT #1			
	2. 257060 DODGEVILLE 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.....	413,681.00	.0153459	6,348.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.60	.0153459	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	413,682.60		6,348.35
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	2,397,651.47	.0153459	36,794.28
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	3,083.42	.0153459	47.32
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,400,734.89		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	418,966.67	.0153459	6,429.45
	2. 000400 MADISON AREA TECHNICAL COLLEGE	507.26	.0153459	7.78
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	419,473.93		
G.	TOTALS (A+B+C+D+E+F).....	4,428,846.05	.0153459	67,964.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EDEN COMUN: 25010

A.	1. STATE TAXES.....	5,502.46	.0218831	120.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	194,290.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	194,297.20	.0218831	4,251.83
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.....	76,399.00	.0218831	1,671.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0218831	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	76,399.11		1,671.85
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	70,917.96	.0218831	1,551.91
	2. 252527 SCH D OF HIGHLAND	25,039.00	.0218831	547.93
	3. 252646 SCH D OF IOWA-GRANT	315,492.87	.0218831	6,903.98
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	411,449.83		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	70,152.05	.0218831	1,535.15
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	70,152.05		
G.	TOTALS (A+B+C+D+E+F).....	757,800.65	.0218831	16,583.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HIGHLAND COMUN: 25012

	1.	10,806.35	.0229889	248.43
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.23		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	381,570.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	381,582.61	.0229889	8,772.20
	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.....	271,102.00	.0229889	6,232.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0229889	0.01
	(SUM OF D1-D8)....	271,102.31		6,232.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	4,568.18	.0229889	105.02
	2. 251428 SCH D OF DODGEVILLE	101,852.79	.0229889	2,341.49
	3. 252527 SCH D OF HIGHLAND	835,745.00	.0229889	19,212.94
	4. 252646 SCH D OF IOWA-GRANT	8,941.50	.0229889	205.56
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	11.			
	(SUM OF E1-E10).....	951,107.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	137,772.44	.0229889	3,167.25
	2.			
	3.			
	(SUM OF F1-F3)....	137,772.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,752,371.18	.0229889	40,285.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LINDEN COMUN: 25014

A.	1. STATE TAXES.....	8,812.48	.0216389	190.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	311,166.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	311,176.94	.0216389	6,733.55
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 257040 EDMUND 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.....	291,987.98	.0216389	6,318.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0216389	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	291,988.27		6,318.33
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	216,100.02	.0216389	4,676.18
	2. 252646 SCH D OF IOWA-GRANT	173,861.09	.0216389	3,762.17
	3. 253633 SCH D OF MINERAL POINT	235,402.74	.0216389	5,093.87
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	625,363.85		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	112,352.10	.0216389	2,431.18
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	112,352.10		
G.	TOTALS (A+B+C+D+E+F).....	1,349,693.64	.0216389	29,205.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MIFFLIN COMUN: 25016

A.	1. STATE TAXES.....	5,830.05	.0255537	148.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	205,857.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	205,864.49	.0255537	5,260.60
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	153,020.00	.0255537	3,910.23
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.55	.0255537	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	153,020.55		3,910.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	391,906.26	.0255537	10,014.68
	2. 224389 SCH D OF PLATTEVILLE	62.35	.0255537	1.59
	3. 253633 SCH D OF MINERAL POINT	36,553.28	.0255537	934.07
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	428,521.89		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	74,328.48	.0255537	1,899.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	74,328.48		
G.	TOTALS (A+B+C+D+E+F).....	867,565.46	.0255537	22,169.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MINERAL POINT COMUN: 25018

	1.	12,839.96	.0197494	253.58
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.53		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	453,376.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	453,391.09	.0197494	8,954.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 258020 LUDDEN LAKE LAKE DISTRICT	7,057.09	.0197494	139.37
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	11.			
	(SUM OF C1-C11)...	7,057.09		
	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.....	222,401.00	.0197494	4,392.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.93	.0197494	0.02
	(SUM OF D1-D8)....	222,401.93		4,392.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	91,193.99	.0197494	1,801.04
	2. 253633 SCH D OF MINERAL POINT	778,149.70	.0197494	15,368.04
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	11.			
	(SUM OF E1-E10).....	869,343.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	163,699.29	.0197494	3,232.97
	2.			
	3.			
	(SUM OF F1-F3)....	163,699.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,728,733.05	.0197494	34,141.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MOSCOW COMUN: 25020

A.	1. STATE TAXES.....	9,134.83	.0167389	152.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	322,549.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	322,559.65	.0167389	5,399.30
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.....	236,997.00	.0167389	3,967.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0167389	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	236,997.20		3,967.08
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	19,678.46	.0167389	329.40
	2. 250287 SCH D OF BARNEVELD	100.00	.0167389	1.67
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	654,957.21	.0167389	10,963.28
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	674,735.67		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	112,393.21	.0167389	1,881.34
	2. 000400 MADISON AREA TECHNICAL COLLEGE	3,461.99	.0167389	57.95
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	115,855.20		
G.	TOTALS (A+B+C+D+E+F).....	1,359,282.55	.0167389	22,752.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PULASKI COMUN: 25022

A.	1. STATE TAXES.....	5,665.09	.0236670	134.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	200,033.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	200,039.80	.0236670	4,734.35
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	44,492.62	.0236670	1,053.01
	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.....	51,150.00	.0236670	1,210.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0236670	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	95,642.77		2,263.58
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	344,954.99	.0236670	8,164.08
	2. 252527 SCH D OF HIGHLAND	26,232.00	.0236670	620.83
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	371,186.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	72,225.44	.0236670	1,709.36
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	72,225.44		
G.	TOTALS (A+B+C+D+E+F).....	744,760.09	.0236670	17,626.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RIDGEWAY COMUN: 25024

A.	1. STATE TAXES.....	10,264.91	.0152021	156.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	362,451.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	362,463.59	.0152021	5,510.21
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.....	289,797.00	.0152021	4,405.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0152021	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	289,797.38		4,405.54
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 250287 SCH D OF BARNEVELD	7,934.00	.0152021	120.62
	2. 251428 SCH D OF DODGEVILLE	716,135.96	.0152021	10,886.78
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	11,039.24	.0152021	167.82
	4. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	11,376.86	.0152021	172.95
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	746,486.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	128,669.79	.0152021	1,956.05
	2. 000400 MADISON AREA TECHNICAL COLLEGE	1,871.64	.0152021	28.45
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	130,541.43		
G.	TOTALS (A+B+C+D+E+F).....	1,539,553.37	.0152021	23,404.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WALDWICK COMUN: 25026

A.	1. STATE TAXES.....	6,582.52	.0208680	137.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	232,427.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	232,435.15	.0208680	4,850.46
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.....	130,170.00	.0208680	2,716.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.89	.0208680	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	130,170.89		2,716.41
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	197.21	.0208680	4.12
	2. 253633 SCH D OF MINERAL POINT	287,941.89	.0208680	6,008.78
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	170,247.57	.0208680	3,552.73
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	458,386.67		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	83,921.96	.0208680	1,751.29
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	83,921.96		
G.	TOTALS (A+B+C+D+E+F).....	911,497.19	.0208680	19,021.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WYOMING COMUN: 25028

A.	1. STATE TAXES.....	16,532.06	.0090473	149.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	583,744.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	583,762.91	.0090473	5,281.53
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 257030 VALLEY SANITARY DISTRICT			
	2. 257050 SPRING GREEN GOLF CLUB SANITARY DIST.			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	82,228.63	.0090473	743.95
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	169,000.00	.0090473	1,529.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.58	.0090473	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	251,229.21		2,272.97
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	373,391.72	.0090473	3,378.21
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	752,672.83	.0090473	6,809.72
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,126,064.55		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	65,246.63	.0090473	590.31
	2. 000400 MADISON AREA TECHNICAL COLLEGE	123,824.36	.0090473	1,120.29
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	189,070.99		
G.	TOTALS (A+B+C+D+E+F).....	2,166,659.72	.0090473	19,602.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ARENA COMUN: 25101

A.	1. STATE TAXES.....	6,751.24	.0199279	134.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	223,309.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	223,317.03	.0199279	4,450.26
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.....	70,498.00	.0199279	1,404.88
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	344,128.00	.0199279	6,857.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0199279	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	414,626.25		8,262.66
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	417,256.78	.0199279	8,315.09
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	417,256.78		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	68,644.11	.0199279	1,367.94
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	68,644.11		
G.	TOTALS (A+B+C+D+E+F).....	1,130,595.41	.0199279	22,530.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF AVOCA COMUN: 25102

A.	1. STATE TAXES.....	2,863.26	.0364195	104.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	78,721.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	78,724.09	.0364195	2,867.10
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	115,956.69	.0364195	4,223.09
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	158,585.00	.0364195	5,775.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	274,541.69		9,998.69
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	143,139.30	.0364195	5,213.07
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	143,139.30		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	28,439.24	.0364195	1,035.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	28,439.24		
G.	TOTALS (A+B+C+D+E+F).....	527,707.58	.0364195	19,218.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BARNEVELD COMUN: 25106

A.	1. STATE TAXES.....	14,349.20	.0142796	204.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	460,932.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	460,947.57	.0142796	6,582.18
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.....	109,963.36	.0142796	1,570.24
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	529,200.00	.0142796	7,556.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0142796	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	639,163.81		9,127.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 250287 SCH D OF BARNEVELD	840,122.00	.0142796	11,996.67
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	840,122.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	173,423.45	.0142796	2,476.43
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	173,423.45		
G.	TOTALS (A+B+C+D+E+F).....	2,128,006.03	.0142796	30,387.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BLANCHARDVILLE COMUN: 25108

A.	1. STATE TAXES.....	1,435.54	.0243598	34.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	48,643.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	48,645.55	.0243598	1,185.00
	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.....	60,183.96	.0243598	1,466.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0243598	
	(SUM OF D1-D8)....	60,184.02		1,466.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	106,672.42	.0243598	2,598.53
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	(SUM OF E1-E10).....	106,672.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	18,302.04	.0243598	445.84
	2.			
	3.			
	(SUM OF F1-F3)....	18,302.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	235,239.57	.0243598	5,730.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF COBB COMUN: 25111

A.	1. STATE TAXES	4,131.34	.0287319	118.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	4.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	139,992.05		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	139,996.73	.0287319	4,022.37
	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	130,124.00	.0287319	3,738.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.31	.0287319	0.01
	(SUM OF D1-D8)	130,124.31		3,738.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	306,376.03	.0287319	8,802.77
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	(SUM OF E1-E10)	306,376.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	52,671.32	.0287319	1,513.35
	2.			
	3.			
	(SUM OF F1-F3)	52,671.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	633,299.73	.0287319	18,195.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF HIGHLAND COMUN: 25136

A.	1. STATE TAXES.....	5,957.55	.0383145	228.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	196,705.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	196,711.71	.0383145	7,536.93
	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.....	62,909.66	.0383145	2,410.36
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	140,840.72	.0383145	5,396.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0383145	
	(SUM OF D1-D8)....	203,750.45		7,806.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252527 SCH D OF HIGHLAND	505,320.00	.0383145	19,361.13
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	(SUM OF E1-E10).....	505,320.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	71,062.50	.0383145	2,722.73
	2.			
	3.			
	(SUM OF F1-F3)....	71,062.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	982,802.21	.0383145	37,655.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF HOLLANDALE COMUN: 25137

A.	1. STATE TAXES.....	2,191.01	.0322934	70.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	77,321.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	77,324.42	.0322934	2,497.08
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.....	64,643.00	.0322934	2,087.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0322934	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	64,643.12		2,087.55
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	162,809.43	.0322934	5,257.68
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	162,809.43		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	27,933.60	.0322934	902.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	27,933.60		
G.	TOTALS (A+B+C+D+E+F).....	334,901.58	.0322934	10,815.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF LINDEN COMUN: 25146

A.	1. STATE TAXES	2,976.59	.0379976	113.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	3.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	105,045.75		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	105,049.12	.0379976	3,991.62
	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	82,436.00	.0379976	3,132.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.04	.0379976	
	(SUM OF D1-D8)	82,436.04		3,132.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	220,741.11	.0379976	8,387.65
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	220,741.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	37,949.20	.0379976	1,441.98
	2.			
	3.			
	(SUM OF F1-F3)	37,949.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	449,152.06	.0379976	17,066.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF LIVINGSTON COMUN: 25147

A.	1. STATE TAXES.....	526.73	.0143191	7.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,167.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,167.52	.0143191	45.36
	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.....	68,972.44	.0143191	987.63
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,589.36	.0143191	51.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0143191	
	(SUM OF D1-D8)....	72,561.82		1,039.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	6,931.94	.0143191	99.26
	2.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	6,931.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	1,191.72	.0143191	17.06
	2.			
	3.			
	(SUM OF F1-F3)....	1,191.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	84,379.73	.0143191	1,208.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MONTFORT COMUN: 25151

A.	1. STATE TAXES	877.57	.0220643	19.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	29,736.69		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	29,737.68	.0220643	656.14
	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	27,463.44	.0220643	605.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.04	.0220643	
	(SUM OF D1-D8)	27,463.48		605.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	65,079.47	.0220643	1,435.95
	2.			
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	10.			
	11.			
	(SUM OF E1-E10)	65,079.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	11,188.28	.0220643	246.86
	2.			
	3.			
	(SUM OF F1-F3)	11,188.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	134,346.48	.0220643	2,964.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MUSCODA COMUN: 25153

A.	1. STATE TAXES.....	376.27	.0103452	3.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,682.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,683.00	.0103452	79.48
	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.....	26,623.61	.0103452	275.43
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,242.03	.0103452	157.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0103452	
	(SUM OF D1-D8)....	41,865.66		433.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	14,548.82	.0103452	150.52
	2.			
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	11.			
	(SUM OF E1-E10).....	14,548.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	2,890.59	.0103452	29.90
	2.			
	3.			
	(SUM OF F1-F3)....	2,890.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	67,364.34	.0103452	696.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF REWEY COMUN: 25176

A.	1. STATE TAXES.....	1,191.06	.0510336	60.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	42,033.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	42,034.73	.0510336	2,145.18
	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.....	48,307.00	.0510336	2,465.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0510336	0.01
	(SUM OF D1-D8)....	48,307.10		2,465.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	88,328.16	.0510336	4,507.71
	2.			
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	11.			
	(SUM OF E1-E10).....	88,328.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	15,185.13	.0510336	774.95
	2.			
	3.			
	(SUM OF F1-F3)....	15,185.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	195,046.18	.0510336	9,953.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF RIDGEWAY COMUN: 25177

A.	1. STATE TAXES.....	5,324.70	.0241662	128.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	187,911.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	187,917.75	.0241662	4,541.26
	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.....	283,784.00	.0241662	6,857.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0241662	
	(SUM OF D1-D8)....	283,784.20		6,857.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	388,494.26	.0241662	9,388.44
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	388,494.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	67,885.66	.0241662	1,640.54
	2.			
	3.			
	(SUM OF F1-F3)....	67,885.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	933,406.57	.0241662	22,556.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF DODGEVILLE COMUN: 25216

A.	1. STATE TAXES.....	59,895.98	.0134951	808.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,811,297.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,811,357.79	.0134951	24,444.46
	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.....	1,125,151.80	.0134951	15,184.04
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,942,799.00	.0134951	39,713.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0134951	
	(SUM OF D1-D8)....	4,067,950.79		54,897.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	3,900,022.46	.0134951	52,631.23
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	3,900,022.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	681,491.64	.0134951	9,196.80
	2.			
	3.			
	(SUM OF F1-F3)....	681,491.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,520,718.66	.0134951	141,978.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MINERAL POINT COMUN: 25251

A.	1. STATE TAXES.....	29,683.67	.0175007	519.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	970,400.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	970,433.15	.0175007	16,983.35
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.....	171,316.44	.0175007	2,998.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,432,403.00	.0175007	25,068.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.85	.0175007	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,603,720.29		28,066.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 253633 SCH D OF MINERAL POINT	1,922,721.57	.0175007	33,649.17
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,922,721.57		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	365,108.48	.0175007	6,389.69
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	365,108.48		
G.	TOTALS (A+B+C+D+E+F).....	4,891,667.16	.0175007	85,608.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ANDERSON COMUN: 26002

1.	2,998.60	.0281522	84.42
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	83,256.52		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	83,256.52	.0281522	2,343.86
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			
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.....	29,466.00	.0281522	829.53
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	1.14	.0281522	0.03
(SUM OF D1-D8)....	29,467.14		829.56
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 262618 SCH D OF HURLEY	172,038.22	.0281522	4,843.27
2.			
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11.			
(SUM OF E1-E10).....	172,038.22		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,139.97	.0281522	623.29
2.			
3.			
(SUM OF F1-F3)....	22,139.97		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	309,900.45	.0281522	8,724.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CAREY COMUN: 26004

A.	1. STATE TAXES.....	3,427.33	.0346776	118.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	95,160.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	95,160.20	.0346776	3,299.93
	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.....	33,111.00	.0346776	1,148.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0346776	
	(SUM OF D1-D8)....	33,111.04		1,148.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	196,635.56	.0346776	6,818.88
	2.			
	3.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	196,635.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	25,305.45	.0346776	877.53
	2.			
	3.			
	(SUM OF F1-F3)....	25,305.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	353,639.58	.0346776	12,263.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GURNEY COMUN: 26006

A.	1. STATE TAXES.....	2,292.47	.0300531	68.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	63,650.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	63,650.76	.0300531	1,912.90
	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.....	23,228.00	.0300531	698.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0300531	
	(SUM OF D1-D8)....	23,227.99		698.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	131,525.59	.0300531	3,952.76
	2.			
	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	131,525.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,926.31	.0300531	508.69
	2.			
	3.			
	(SUM OF F1-F3)....	16,926.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	237,623.12	.0300531	7,141.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF KIMBALL COMUN: 26008

A.	1. STATE TAXES.....	7,233.84	.0232660	168.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	200,848.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	200,848.20	.0232660	4,672.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 268020 LAKE MICHELLE LAKE DISTRICT	2,532.00	.0232660	58.91
	2.			
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	2,532.00		
	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.....	148,499.00	.0232660	3,454.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.74	.0232660	0.02
	(SUM OF D1-D8)....	148,499.74		3,455.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	415,025.39	.0232660	9,655.99
	2.			
	3.			
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	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	415,025.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	53,410.50	.0232660	1,242.65
	2.			
	3.			
	(SUM OF F1-F3)....	53,410.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	827,549.67	.0232660	19,253.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF KNIGHT COMUN: 26010

1.	3,782.02	.0436796	165.20
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	105,008.08		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	105,008.08	.0436796	4,586.71
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	.0436796	1,544.64
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.14	.0436796	-0.01
(SUM OF D1-D8)....	35,362.86		1,544.63
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 262618 SCH D OF HURLEY	216,984.86	.0436796	9,477.83
2.			
3.			
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11.			
(SUM OF E1-E10).....	216,984.86		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,924.24	.0436796	1,219.72
2.			
3.			
(SUM OF F1-F3)....	27,924.24		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	389,062.06	.0436796	16,994.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MERCER COMUN: 26012

A.	1. STATE TAXES.....	71,548.32	.0127069	909.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,938,185.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,938,185.45	.0127069	24,628.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 267020 MERCER SANITARY DISTRICT #1	40,000.00	.0127069	508.28
	2.			
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	9.			
	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.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,201,397.00	.0127069	15,266.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.78	.0127069	-0.01
	(SUM OF D1-D8)....	1,201,396.22		15,266.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 263484 SCH D OF MERCER	2,735,947.00	.0127069	34,765.66
	2.			
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	11.			
	(SUM OF E1-E10).....	2,735,947.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	533,140.76	.0127069	6,774.61
	2.			
	3.			
	(SUM OF F1-F3)....	533,140.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,520,217.75	.0127069	82,852.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF OMA COMUN: 26014

A.	1. STATE TAXES.....	18,816.44	.0174687	328.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	522,440.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	522,440.37	.0174687	9,126.39
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.....	1.67	.0174687	0.03
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	256,526.33	.0174687	4,481.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.59	.0174687	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	256,528.59		4,481.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	1,079,551.69	.0174687	18,858.44
	2.			
	3.			
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	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,079,551.69		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	138,929.81	.0174687	2,426.93
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	138,929.81		
G.	TOTALS (A+B+C+D+E+F).....	2,016,266.90	.0174687	35,221.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PENCE COMUN: 26016

A.	1. STATE TAXES.....	2,932.60	.0363651	106.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	81,424.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	81,424.06	.0363651	2,961.00
	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.....	15,126.00	.0363651	550.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0363651	
	(SUM OF D1-D8)....	15,125.93		550.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	168,251.70	.0363651	6,118.49
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	168,251.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,652.67	.0363651	787.40
	2.			
	3.			
	(SUM OF F1-F3)....	21,652.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	289,386.96	.0363651	10,523.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SAXON COMUN: 26018

A.	1. STATE TAXES.....	4,212.07	.0316460	133.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	116,948.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	116,948.51	.0316460	3,700.96
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 267050 SAXON 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.....	105,645.00	.0316460	3,343.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0316460	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	105,645.33		3,343.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	241,658.14	.0316460	7,647.53
	2.			
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	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	241,658.14		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	31,099.50	.0316460	984.18
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	31,099.50		
G.	TOTALS (A+B+C+D+E+F).....	499,563.55	.0316460	15,809.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SHERMAN COMUN: 26020

A.	1. STATE TAXES	22,929.71	.0135156	309.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	636,645.61		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	636,645.61	.0135156	8,604.66
	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	134,874.00	.0135156	1,822.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.21	.0135156	
	(SUM OF D1-D8)	134,873.79		1,822.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	1,073,961.00	.0135156	14,515.24
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10)	1,073,961.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	170,860.22	.0135156	2,309.28
	2.			
	3.			
	(SUM OF F1-F3)	170,860.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,039,270.33	.0135156	27,562.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF HURLEY COMUN: 26236

A.	1. STATE TAXES.....	9,748.10	.0318214	310.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	247,127.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	247,127.36	.0318214	7,863.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 268020 LAKE MICHELLE LAKE DISTRICT	10,130.00	.0318214	322.35
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	10,130.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	111,875.39	.0318214	3,560.04
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	794,136.00	.0318214	25,270.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.04	.0318214	-0.03
	(SUM OF D1-D8)....	906,010.35		28,830.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	523,396.60	.0318214	16,655.27
	2.			
	3.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	523,396.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	67,357.03	.0318214	2,143.40
	2.			
	3.			
	(SUM OF F1-F3)....	67,357.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,763,769.44	.0318214	56,125.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MONTREAL COMUN: 26251

1.	4,859.28	.0522806	254.05
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	134,918.31		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	134,918.31	.0522806	7,053.61
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.....	130,002.00	.0522806	6,796.59
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.50	.0522806	-0.03
(SUM OF D1-D8)....	130,001.50		6,796.56
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 262618 SCH D OF HURLEY	278,790.25	.0522806	14,575.33
2.			
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9.			
10.			
11.			
(SUM OF E1-E10).....	278,790.25		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	35,878.11	.0522806	1,875.73
2.			
3.			
(SUM OF F1-F3)....	35,878.11		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	584,447.45	.0522806	30,555.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ADAMS COMUN: 27002

A.	1. STATE TAXES.....	25,577.27	.0184374	471.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,039,138.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,039,138.21	.0184374	19,159.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 277030 HATFIELD SANITARY DISTRICT #1			
	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.....	204,545.00	.0184374	3,771.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0184374	
	(SUM OF D1-D8)....	204,545.09		3,771.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	1,327,592.00	.0184374	24,477.40
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,327,592.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	374,191.01	.0184374	6,899.13
	2.			
	3.			
	(SUM OF F1-F3)....	374,191.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,971,043.58	.0184374	54,778.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ALBION COMUN: 27004

A.	1. STATE TAXES.....	16,356.47	.0175166	286.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	664,520.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	664,520.82	.0175166	11,640.17
	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.....	113,732.00	.0175166	1,992.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.68	.0175166	-0.01
	(SUM OF D1-D8)....	113,731.32		1,992.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	720,428.00	.0175166	12,619.48
	2. 610485 SCH D OF BLAIR-TAYLOR	157,349.52	.0175166	2,756.23
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	11.			
	(SUM OF E1-E10).....	877,777.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	239,292.25	.0175166	4,191.60
	2.			
	3.			
	(SUM OF F1-F3)....	239,292.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,911,678.38	.0175166	33,486.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ALMA COMUN: 27006

A.	1. STATE TAXES.....	16,482.85	.0170662	281.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	669,655.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	669,655.32	.0170662	11,428.50
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	118,893.00	.0170662	2,029.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0170662	
	(SUM OF D1-D8)....	118,892.81		2,029.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	744,436.88	.0170662	12,704.73
	2. 270476 SCH D OF BLACK RIVER FALLS	266,697.00	.0170662	4,551.52
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	11.			
	(SUM OF E1-E10).....	1,011,133.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	116,067.74	.0170662	1,980.84
	2. 000200 TECHNICAL COLLEGE LACR	75,170.32	.0170662	1,282.87
	3.			
	(SUM OF F1-F3)....	191,238.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,007,402.92	.0170662	34,258.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BEAR BLUFF COMUN: 27008

1.		5,001.20	.0175533	87.79
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	203,185.85		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	203,185.85	.0175533	3,566.60
	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.....	54,746.00	.0175533	960.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.70	.0175533	-0.01
	(SUM OF D1-D8)....	54,745.30		960.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415747 SCH D OF TOMAH AREA	256,079.24	.0175533	4,495.05
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11.				
	(SUM OF E1-E10).....	256,079.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	73,166.70	.0175533	1,284.32
2.				
3.				
	(SUM OF F1-F3)....	73,166.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	592,178.29	.0175533	10,394.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BROCKWAY COMUN: 27010

A.	1. STATE TAXES.....	17,765.47	.0165714	294.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	721,764.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	721,764.87	.0165714	11,960.68
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 277020 BROCKWAY SANITARY DISTRICT #1	47,571.00	.0165714	788.32
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	47,571.00		
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.....	298,201.00	.0165714	4,941.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0165714	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	298,200.74		4,941.62
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	922,119.00	.0165714	15,280.83
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	922,119.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	259,905.68	.0165714	4,307.01
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	259,905.68		
G.	TOTALS (A+B+C+D+E+F).....	2,267,326.76	.0165714	37,572.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CITY POINT COMUN: 27012

1.	5,263.31	.0321431	169.18
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	213,834.73		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	213,834.73	.0321431	6,873.31
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	.0321431	1,650.39
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.15	.0321431	
(SUM OF D1-D8)....	51,344.85		1,650.39
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 714368 SCH D OF PITTSVILLE	302,348.77	.0321431	9,718.42
2.			
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11.			
(SUM OF E1-E10).....	302,348.77		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001400 MID-STATE TECHNICAL COLLEGE	53,607.63	.0321431	1,723.12
2.			
3.			
(SUM OF F1-F3)....	53,607.63		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	626,399.29	.0321431	20,134.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CLEVELAND COMUN: 27014

A.	1. STATE TAXES	6,683.55	.0213106	142.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,535.21		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	271,535.21	.0213106	5,786.59
	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	101,672.00	.0213106	2,166.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.14	.0213106	
	(SUM OF D1-D8)	101,672.14		2,166.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	57,671.40	.0213106	1,229.02
	2. 614186 SCH D OF OSSEO-FAIRCHILD	381,464.00	.0213106	8,129.24
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	11.			
	(SUM OF E1-E10)	439,135.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	68,379.50	.0213106	1,457.21
	2.			
	3.			
	(SUM OF F1-F3)	68,379.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	887,405.80	.0213106	18,911.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CURRAN COMUN: 27016

A.	1. STATE TAXES.....	12,600.33	.0083791	105.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	511,918.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	511,918.73	.0083791	4,289.45
	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.....	164,771.00	.0083791	1,380.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0083791	
	(SUM OF D1-D8)....	164,771.07		1,380.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	94,577.00	.0083791	792.48
	2. 610485 SCH D OF BLAIR-TAYLOR	640,599.17	.0083791	5,367.68
	3. 616426 SCH D OF WHITEHALL	39,160.00	.0083791	328.13
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	11.			
	(SUM OF E1-E10).....	774,336.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	184,340.63	.0083791	1,544.62
	2.			
	3.			
	(SUM OF F1-F3)....	184,340.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,647,966.93	.0083791	13,808.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FRANKLIN COMUN: 27018

1.		6,554.52	.0201223	131.89
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	266,293.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	266,293.16	.0201223	5,358.44
	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.....	111,383.00	.0201223	2,241.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.24	.0201223	
	(SUM OF D1-D8)....	111,383.24		2,241.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270476 SCH D OF BLACK RIVER FALLS	6,894.00	.0201223	138.72
2.	273428 SCH D OF MELROSE-MINDORO	271,884.81	.0201223	5,470.96
3.	610485 SCH D OF BLAIR-TAYLOR	136,377.14	.0201223	2,744.23
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11.				
	(SUM OF E1-E10).....	415,155.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	95,891.49	.0201223	1,929.56
2.				
3.				
	(SUM OF F1-F3)....	95,891.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	895,278.36	.0201223	18,015.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GARDEN VALLEY COMUN: 27020

	1.	5,404.07	.0224962	121.57
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	219,553.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	219,553.22	.0224962	4,939.12
	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.....	94,478.00	.0224962	2,125.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0224962	-0.01
	(SUM OF D1-D8)....	94,477.68		2,125.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	337,820.79	.0224962	7,599.69
	2. 270476 SCH D OF BLACK RIVER FALLS	10,530.00	.0224962	236.89
	3. 616426 SCH D OF WHITEHALL	2,989.00	.0224962	67.24
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	11.			
	(SUM OF E1-E10).....	351,339.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	52,670.81	.0224962	1,184.90
	2. 000200 TECHNICAL COLLEGE LACR	3,744.02	.0224962	84.23
	3.			
	(SUM OF F1-F3)....	56,414.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	727,189.59	.0224962	16,359.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GARFIELD COMUN: 27022

A.	1. STATE TAXES.....	8,482.82	.0223627	189.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	344,635.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	344,635.04	.0223627	7,706.99
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.....	111,273.00	.0223627	2,488.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0223627	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	111,272.71		2,488.36
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 614186 SCH D OF OSSEO-FAIRCHILD	557,463.00	.0223627	12,466.40
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	557,463.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	86,787.90	.0223627	1,940.82
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	86,787.90		
G.	TOTALS (A+B+C+D+E+F).....	1,108,641.47	.0223627	24,792.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HIXTON COMUN: 27024

	1.	7,538.32	.0195255	147.19
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	306,262.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	306,262.51	.0195255	5,979.94
	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.....	125,042.00	.0195255	2,441.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0195255	0.01
	(SUM OF D1-D8)....	125,042.38		2,441.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	119,599.28	.0195255	2,335.25
	2. 270476 SCH D OF BLACK RIVER FALLS	296,675.00	.0195255	5,792.74
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	416,274.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	18,647.14	.0195255	364.10
	2. 000200 TECHNICAL COLLEGE LACR	83,619.91	.0195255	1,632.72
	3.			
	(SUM OF F1-F3)....	102,267.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	957,384.54	.0195255	18,693.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF IRVING COMUN: 27026

1.		10,420.02	.0176916	184.35
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	423,338.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	423,338.20	.0176916	7,489.56
	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.....	223,826.00	.0176916	3,959.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.42	.0176916	-0.01
	(SUM OF D1-D8)....	223,825.58		3,959.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270476 SCH D OF BLACK RIVER FALLS	320,883.00	.0176916	5,676.96
2.	273428 SCH D OF MELROSE-MINDORO	269,521.89	.0176916	4,768.29
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	(SUM OF E1-E10).....	590,404.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	152,443.00	.0176916	2,696.97
2.				
3.				
	(SUM OF F1-F3)....	152,443.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,400,431.69	.0176916	24,775.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF KNAPP COMUN: 27028

A.	1. STATE TAXES.....	7,815.18	.0190254	148.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	317,510.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	317,510.54	.0190254	6,040.78
	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.....	46,052.00	.0190254	876.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0190254	
	(SUM OF D1-D8)....	46,052.21		876.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	256,417.00	.0190254	4,878.45
	2. 415747 SCH D OF TOMAH AREA	147,213.60	.0190254	2,800.81
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	11.			
	(SUM OF E1-E10).....	403,630.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	114,334.74	.0190254	2,175.27
	2.			
	3.			
	(SUM OF F1-F3)....	114,334.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	889,343.27	.0190254	16,920.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF KOMENSKY COMUN: 27030

A.	1. STATE TAXES.....	1,725.35	.0190331	32.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	70,096.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	70,096.50	.0190331	1,334.16
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0190331	
	(SUM OF D1-D8)....	0.05		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	89,555.00	.0190331	1,704.51
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	11.			
	(SUM OF E1-E10).....	89,555.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	25,241.57	.0190331	480.43
	2.			
	3.			
	(SUM OF F1-F3)....	25,241.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	186,618.47	.0190331	3,551.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MANCHESTER COMUN: 27032

A.	1. STATE TAXES	11,321.70	.0226838	256.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	459,971.19		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	459,971.19	.0226838	10,433.91
	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	47,552.00	.0226838	1,078.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN			
	(SUM OF D1-D8)	47,552.00		1,078.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	587,654.00	.0226838	13,330.24
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	11.			
	(SUM OF E1-E10)	587,654.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	165,634.45	.0226838	3,757.22
	2.			
	3.			
	(SUM OF F1-F3)	165,634.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,272,133.34	.0226838	28,856.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MELROSE COMUN: 27034

A.	1. STATE TAXES.....	6,236.31	.0204752	127.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	253,364.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	253,364.89	.0204752	5,187.71
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.....	114,473.00	.0204752	2,343.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0204752	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	114,472.78		2,343.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	396,024.00	.0204752	8,108.69
	2. 415460 SCH D OF SPARTA AREA	520.99	.0204752	10.67
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	396,544.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	91,236.05	.0204752	1,868.08
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	91,236.05		
G.	TOTALS (A+B+C+D+E+F).....	861,855.02	.0204752	17,646.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MILLSTON COMUN: 27036

1.		2,351.24	.0334145	78.57
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	95,524.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	95,524.89	.0334145	3,191.92
	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.....	15,227.00	.0334145	508.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.26	.0334145	0.01
	(SUM OF D1-D8)....	15,227.26		508.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270476 SCH D OF BLACK RIVER FALLS	122,042.00	.0334145	4,077.98
2.				
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11.				
	(SUM OF E1-E10).....	122,042.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	34,398.27	.0334145	1,149.40
2.				
3.				
	(SUM OF F1-F3)....	34,398.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	269,543.66	.0334145	9,006.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NORTH BEND COMUN: 27038

	1.		6,421.74 .0219160	140.74
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		260,898.77	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	260,898.77 .0219160	5,717.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 277040 NORTH BEND 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.....		66,832.00 .0219160	1,464.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		0.01 .0219160	
		(SUM OF D1-D8)....	66,832.01	1,464.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO		406,598.73 .0219160	8,911.02
	2. 612009 SCH D OF GALESVILLE-ETTRICK		1,795.00 .0219160	39.34
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	10.			
	11.			
		(SUM OF E1-E10).....	408,393.73	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR		93,948.97 .0219160	2,058.99
	2.			
	3.			
		(SUM OF F1-F3)....	93,948.97	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		836,495.22 .0219160	18,332.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NORTHFIELD COMUN: 27040

1.		6,824.22	.0240010	163.79
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	277,250.26		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	277,250.26	.0240010	6,654.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	277060 NORTHFIELD 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.....	83,276.00	.0240010	1,998.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0240010	
	(SUM OF D1-D8)....	83,275.96		1,998.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270091 SCH D OF ALMA CENTER	22,487.38	.0240010	539.72
2.	270476 SCH D OF BLACK RIVER FALLS	33,551.00	.0240010	805.26
3.	614186 SCH D OF OSSEO-FAIRCHILD	24,847.00	.0240010	596.35
4.	616426 SCH D OF WHITEHALL	307,530.00	.0240010	7,381.03
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11.				
	(SUM OF E1-E10).....	388,415.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	7,374.41	.0240010	176.99
2.	000200 TECHNICAL COLLEGE LACR	89,292.09	.0240010	2,143.10
3.				
	(SUM OF F1-F3)....	96,666.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	852,432.32	.0240010	20,459.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SPRINGFIELD COMUN: 27042

	1.	8,999.54	.0179489	161.53
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	365,628.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	365,628.07	.0179489	6,562.65
	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.....	100,614.81	.0179489	1,805.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0179489	
	(SUM OF D1-D8)....	100,614.93		1,805.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	4,277.00	.0179489	76.78
	2. 610485 SCH D OF BLAIR-TAYLOR	566,510.62	.0179489	10,168.28
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	10.			
	11.			
	(SUM OF E1-E10).....	570,787.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	131,661.73	.0179489	2,363.19
	2.			
	3.			
	(SUM OF F1-F3)....	131,661.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,177,691.89	.0179489	21,138.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ALMA CENTER COMUN: 27101

1.	2,862.55	.0353273	101.13
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	115,604.77		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	115,604.77	.0353273	4,084.01
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.....	81,274.00	.0353273	2,871.19
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	1,368.06	.0353273	48.33
(SUM OF D1-D8)....	82,642.06		2,919.52
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 270091 SCH D OF ALMA CENTER	187,840.07	.0353273	6,635.88
2.			
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11.			
(SUM OF E1-E10).....	187,840.07		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,286.80	.0353273	1,034.62
2.			
3.			
(SUM OF F1-F3)....	29,286.80		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	418,236.25	.0353273	14,775.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF HIXTON COMUN: 27136

A.	1. STATE TAXES.....	3,330.80	.0258491	86.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	131,985.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	131,985.51	.0258491	3,411.71
	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.....	10,971.20	.0258491	283.60
	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	.0258491	2,220.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0258491	0.01
	(SUM OF D1-D8)....	96,854.48		2,503.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	168,623.00	.0258491	4,358.75
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	11.			
	(SUM OF E1-E10).....	168,623.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	47,527.65	.0258491	1,228.55
	2.			
	3.			
	(SUM OF F1-F3)....	47,527.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	448,321.44	.0258491	11,588.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MELROSE COMUN: 27151

A.	1. STATE TAXES.....	3,535.32	.0334289	118.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	143,630.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	143,630.68	.0334289	4,801.42
	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.....	72,188.94	.0334289	2,413.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	72,188.94		2,413.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	224,838.44	.0334289	7,516.11
	2.			
	3.			
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	5.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	224,838.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	51,721.04	.0334289	1,728.98
	2.			
	3.			
	(SUM OF F1-F3)....	51,721.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	495,914.42	.0334289	16,577.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MERRILLAN COMUN: 27152

A. 1. STATE TAXES	3,191.47	.0473673	151.17
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	128,888.45		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	128,888.45	.0473673	6,105.10
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	29,271.00	.0473673	1,386.49
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.25	.0473673	0.01
(SUM OF D1-D8)	29,271.25		1,386.50
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 270091 SCH D OF ALMA CENTER	209,424.02	.0473673	9,919.86
2.			
3.			
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11.			
(SUM OF E1-E10)	209,424.02		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	32,652.03	.0473673	1,546.64
2.			
3.			
(SUM OF F1-F3)	32,652.03		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	403,427.22	.0473673	19,109.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF TAYLOR COMUN: 27186

A.	1. STATE TAXES.....	2,078.32	.0408711	84.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	63,157.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	63,157.26	.0408711	2,581.31
	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.....	74,571.26	.0408711	3,047.81
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	52,561.00	.0408711	2,148.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0408711	-0.01
	(SUM OF D1-D8)....	127,132.07		5,196.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610485 SCH D OF BLAIR-TAYLOR	100,697.06	.0408711	4,115.62
	2.			
	3.			
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	11.			
	(SUM OF E1-E10).....	100,697.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	23,188.57	.0408711	947.74
	2.			
	3.			
	(SUM OF F1-F3)....	23,188.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	316,253.28	.0408711	12,925.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF BLACK RIVER FALLS COMUN: 27206

	1.	38,860.65	.0125647	488.27
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,414,987.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,414,987.35	.0125647	17,778.90
	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.....	524,995.57	.0125647	6,596.42
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,788,114.00	.0125647	22,467.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0125647	
	(SUM OF D1-D8)....	2,313,109.26		29,063.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	1,843,207.00	.0125647	23,159.36
	2.			
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	11.			
	(SUM OF E1-E10).....	1,843,207.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	519,520.64	.0125647	6,527.63
	2.			
	3.			
	(SUM OF F1-F3)....	519,520.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,129,684.90	.0125647	77,017.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF AZTALAN COMUN: 28002

A.	1. STATE TAXES.....	21,315.17	.0159494	339.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	600,792.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	600,816.85	.0159494	9,582.72
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.....	321,105.00	.0159494	5,121.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0159494	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	321,104.74		5,121.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	771,852.01	.0159494	12,310.65
	2. 282730 SCH D OF JOHNSON CREEK	136,359.92	.0159494	2,174.87
	3. 282898 SCH D OF LAKE MILLS AREA	461,210.00	.0159494	7,356.07
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,369,421.93		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	231,229.55	.0159494	3,687.99
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	231,229.55		
G.	TOTALS (A+B+C+D+E+F).....	2,543,888.24	.0159494	40,573.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF COLD SPRING COMUN: 28004

A.	1. STATE TAXES	11,759.40	.0171213	201.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	13.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	331,452.39		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	331,465.65	.0171213	5,675.13
	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	118,454.00	.0171213	2,028.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.18	.0171213	
	(SUM OF D1-D8)	118,454.18		2,028.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	128,546.00	.0171213	2,200.87
	2. 284221 SCH D OF PALMYRA-EAGLE AREA	1,398.00	.0171213	23.94
	3. 646461 SCH D OF WHITEWATER	657,988.46	.0171213	11,265.63
	4.			
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	787,932.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	127,341.12	.0171213	2,180.25
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	161.73	.0171213	2.77
	3.			
	(SUM OF F1-F3)	127,502.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,377,114.54	.0171213	23,578.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CONCORD COMUN: 28006

A.	1. STATE TAXES.....	27,684.06	.0149664	414.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	780,307.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	780,338.30	.0149664	11,678.90
C.	SPECIAL DISTRICT CODES & NAMES			
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	6.			
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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.....	337,907.00	.0149664	5,057.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0149664	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	337,906.74		5,057.27
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	200,412.89	.0149664	2,999.47
	2. 282730 SCH D OF JOHNSON CREEK	291,361.51	.0149664	4,360.65
	3. 286125 SCH D OF WATERTOWN	649,083.12	.0149664	9,714.47
	4. 674060 SCH D OF OCONOMOWOC AREA	536,953.00	.0149664	8,036.28
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,677,810.52		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	206,592.06	.0149664	3,091.95
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	66,984.95	.0149664	1,002.53
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	273,577.01		
G.	TOTALS (A+B+C+D+E+F).....	3,097,316.63	.0149664	46,355.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FARMINGTON COMUN: 28008

A.	1. STATE TAXES	22,139.61	.0182820	404.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	24.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	624,030.42		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	624,055.39	.0182820	11,408.99
	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			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.13		
	(SUM OF D1-D8)	-0.13		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	502,939.63	.0182820	9,194.76
	2. 282730 SCH D OF JOHNSON CREEK	856,977.16	.0182820	15,667.27
	3. 286125 SCH D OF WATERTOWN	17,555.03	.0182820	320.94
	4.			
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	11.			
	(SUM OF E1-E10)	1,377,471.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	240,173.09	.0182820	4,390.85
	2.			
	3.			
	(SUM OF F1-F3)	240,173.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,263,839.78	.0182820	41,387.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HEBRON COMUN: 28010

A.	1. STATE TAXES.....	15,922.48	.0173836	276.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	448,793.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	448,811.43	.0173836	7,801.99
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.....	283,587.60	.0173836	4,929.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0173836	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	283,587.63		4,929.80
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	779,167.00	.0173836	13,544.79
	2. 282702 SCH D OF JEFFERSON	281,212.96	.0173836	4,888.52
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,060,379.96		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	172,728.94	.0173836	3,002.66
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	172,728.94		
G.	TOTALS (A+B+C+D+E+F).....	1,981,430.44	.0173836	34,444.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF IXONIA COMUN: 28012

A.	1. STATE TAXES.....	68,388.82	.0141236	965.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	77.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,927,617.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,927,695.04	.0141236	27,226.11
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.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,012,734.00	.0141236	14,303.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.45	.0141236	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,012,733.55		14,303.50
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286125 SCH D OF WATERTOWN	758,432.23	.0141236	10,711.85
	2. 674060 SCH D OF OCONOMOWOC AREA	3,439,030.00	.0141236	48,571.69
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,197,462.23		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	141,589.66	.0141236	1,999.76
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	429,019.62	.0141236	6,059.33
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	570,609.28		
G.	TOTALS (A+B+C+D+E+F).....	7,776,888.92	.0141236	109,838.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF JEFFERSON COMUN: 28014

A.	1. STATE TAXES	29,173.92	.0190631	556.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	32.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	822,300.68		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	822,333.58	.0190631	15,676.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 538030 ROCK-KOSHKONONG 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	395,205.00	.0190631	7,533.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.29	.0190631	0.01
	(SUM OF D1-D8)	395,205.29		7,533.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	418,452.00	.0190631	7,976.99
	2. 282702 SCH D OF JEFFERSON	1,501,152.87	.0190631	28,616.68
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	11.			
	(SUM OF E1-E10)	1,919,604.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	316,482.16	.0190631	6,033.14
	2.			
	3.			
	(SUM OF F1-F3)	316,482.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,482,799.82	.0190631	66,393.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF KOSHKONONG COMUN: 28016

1.		56,690.48	.0211632	1,199.75
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	63.93		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,597,886.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,597,950.52	.0211632	33,817.83
	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.....	388,245.00	.0211632	8,216.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.42	.0211632	0.01
	(SUM OF D1-D8)....	388,245.42		8,216.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	281883 SCH D OF FORT ATKINSON	3,457,368.00	.0211632	73,169.15
2.	533612 SCH D OF MILTON	186,085.00	.0211632	3,938.16
3.	646461 SCH D OF WHITEWATER	109,948.43	.0211632	2,326.87
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11.				
	(SUM OF E1-E10).....	3,753,401.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	614,985.01	.0211632	13,015.08
2.				
3.				
	(SUM OF F1-F3)....	614,985.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,411,272.86	.0211632	135,683.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LAKE MILLS COMUN: 28018

A.	1. STATE TAXES	46,360.86	.0127511	591.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	52.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,306,734.49		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,306,786.77	.0127511	16,663.08
	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	363,405.00	.0127511	4,633.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.39	.0127511	
	(SUM OF D1-D8)	363,405.39		4,633.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	222,231.88	.0127511	2,833.72
	2. 282898 SCH D OF LAKE MILLS AREA	2,760,074.00	.0127511	35,194.21
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	11.			
	(SUM OF E1-E10)	2,982,305.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	502,928.13	.0127511	6,412.93
	2.			
	3.			
	(SUM OF F1-F3)	502,928.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	5,201,787.03	.0127511	66,328.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MILFORD COMUN: 28020

A.	1. STATE TAXES.....	16,887.53	.0271562	458.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	475,994.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	476,013.57	.0271562	12,926.77
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.....	161,215.00	.0271562	4,378.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.26	.0271562	-0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	161,213.74		4,377.97
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282730 SCH D OF JOHNSON CREEK	86,261.89	.0271562	2,342.55
	2. 282898 SCH D OF LAKE MILLS AREA	776,288.00	.0271562	21,081.11
	3. 286118 SCH D OF WATERLOO	23,270.12	.0271562	631.93
	4. 286125 SCH D OF WATERTOWN	165,860.27	.0271562	4,504.15
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,051,680.28		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	183,197.92	.0271562	4,974.98
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	183,197.92		
G.	TOTALS (A+B+C+D+E+F).....	1,888,993.04	.0271562	51,298.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF OAKLAND COMUN: 28022

A.	1. STATE TAXES.....	53,342.13	.0165764	884.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,503,509.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,503,569.62	.0165764	24,923.84
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 287030 OAKLAND SANITARY DISTRICT #1	80,000.00	.0165764	1,326.12
	2. 288030 LAKE RIPLEY MANAGEMENT DISTRICT	127,469.00	.0165764	2,112.98
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	207,469.00		
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.....	543,029.86	.0165764	9,001.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0165764	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	543,029.82		9,001.51
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	3,478,642.28	.0165764	57,663.53
	2. 281883 SCH D OF FORT ATKINSON	439,253.00	.0165764	7,281.25
	3. 282702 SCH D OF JEFFERSON	99,842.41	.0165764	1,655.03
	4. 282898 SCH D OF LAKE MILLS AREA	55,250.00	.0165764	915.85
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,072,987.69		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	578,661.71	.0165764	9,592.16
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	578,661.71		
G.	TOTALS (A+B+C+D+E+F).....	6,959,059.97	.0165764	115,356.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PALMYRA COMUN: 28024

A.	1. STATE TAXES.....	28,597.74	.0143566	410.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	806,060.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	806,092.46	.0143566	11,572.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 288020 LOWER SPRING LAKE PROT. & REHAB. DIST	2,079.20	.0143566	29.85
	2. 288040 BLUE SPRING LAKE MANAGEMENT DISTRICT	100,600.00	.0143566	1,444.27
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	11.			
	(SUM OF C1-C11)...	102,679.20		
	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.....	238,743.00	.0143566	3,427.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0143566	
	(SUM OF D1-D8)....	238,742.69		3,427.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	17,741.00	.0143566	254.70
	2. 284221 SCH D OF PALMYRA-EAGLE AREA	1,898,364.00	.0143566	27,254.07
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	11.			
	(SUM OF E1-E10).....	1,916,105.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	2,871.88	.0143566	41.23
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	219,662.30	.0143566	3,153.61
	3.			
	(SUM OF F1-F3)....	222,534.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,314,751.27	.0143566	47,588.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SULLIVAN COMUN: 28026

A.	1. STATE TAXES.....	30,623.87	.0160976	492.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	863,169.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	863,203.77	.0160976	13,895.51
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 287060 SULLIVAN SANITARY DISTRICT #1	40,807.02	.0160976	656.90
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	40,807.02		
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.....	493,156.00	.0160976	7,938.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0160976	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	493,155.87		7,938.63
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	1,080,770.49	.0160976	17,397.81
	2. 284221 SCH D OF PALMYRA-EAGLE AREA	694,241.00	.0160976	11,175.61
	3. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	13,342.00	.0160976	214.77
	4. 674060 SCH D OF OCONOMOWOC AREA	220,357.00	.0160976	3,547.22
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,008,710.49		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	179,085.12	.0160976	2,882.84
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	109,435.51	.0160976	1,761.65
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	288,520.63		
G.	TOTALS (A+B+C+D+E+F).....	3,725,021.65	.0160976	59,963.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SUMNER COMUN: 28028

A.	1. STATE TAXES.....	19,482.30	.0190358	370.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	549,131.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	549,153.11	.0190358	10,453.58
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 287100 KOSHKONONG SANITARY DIST #4	19,843.00	.0190358	377.73
	2. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	19,843.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	760.00	.0190358	14.47
	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.....	204,350.00	.0190358	3,889.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0190358	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	205,109.93		3,904.44
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	97,371.98	.0190358	1,853.54
	2. 281883 SCH D OF FORT ATKINSON	765,730.00	.0190358	14,576.29
	3. 531568 SCH D OF EDGERTON	411,558.80	.0190358	7,834.36
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,274,660.78		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	211,346.30	.0190358	4,023.15
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	211,346.30		
G.	TOTALS (A+B+C+D+E+F).....	2,279,595.42	.0190358	43,393.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WATERLOO COMUN: 28030

A.	1. STATE TAXES.....	13,831.14	.0164888	228.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	389,846.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	389,862.29	.0164888	6,428.37
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.....	206,890.00	.0164888	3,411.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0164888	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	206,890.01		3,411.37
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282898 SCH D OF LAKE MILLS AREA	296,867.00	.0164888	4,894.99
	2. 286118 SCH D OF WATERLOO	580,617.41	.0164888	9,573.69
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	877,484.41		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	150,041.86	.0164888	2,474.01
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	150,041.86		
G.	TOTALS (A+B+C+D+E+F).....	1,638,109.71	.0164888	27,010.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WATERTOWN COMUN: 28032

A.	1. STATE TAXES.....	29,394.22	.0173792	510.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	828,509.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	828,543.11	.0173792	14,399.46
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.....	133,169.36	.0173792	2,314.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0173792	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	133,169.48		2,314.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282730 SCH D OF JOHNSON CREEK	252,061.91	.0173792	4,380.65
	2. 282898 SCH D OF LAKE MILLS AREA	25,912.00	.0173792	450.33
	3. 286125 SCH D OF WATERTOWN	1,442,376.38	.0173792	25,067.42
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,720,350.29		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	318,871.95	.0173792	5,541.76
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	318,871.95		
G.	TOTALS (A+B+C+D+E+F).....	3,030,329.05	.0173792	52,664.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CAMBRIDGE COMUN: 28111

A.	1. STATE TAXES	820.56	.0204329	16.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	21,458.09		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	21,459.02	.0204329	438.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 288030 LAKE RIPLEY 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	37,807.00	.0204329	772.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.02	.0204329	
	(SUM OF D1-D8)	37,807.02		772.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	64,302.16	.0204329	1,313.88
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	11.			
	(SUM OF E1-E10)	64,302.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	8,901.56	.0204329	181.89
	2.			
	3.			
	(SUM OF F1-F3)	8,901.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	133,290.32	.0204329	2,723.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF JOHNSON CREEK COMUN: 28141

A.	1. STATE TAXES.....	48,588.34	.0082949	403.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	823,162.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	823,197.79	.0082949	6,828.41
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,299,682.79	.0082949	19,075.82
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,160,324.13	.0082949	9,624.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0082949	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,460,006.52		28,700.68
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282730 SCH D OF JOHNSON CREEK	1,905,711.61	.0082949	15,807.83
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,905,711.61		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	341,476.18	.0082949	2,832.54
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	341,476.18		
G.	TOTALS (A+B+C+D+E+F).....	6,578,980.44	.0082949	54,572.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF LAC LA BELLE COMUN: 28146

A.	1. STATE TAXES	113.01	.0157237	1.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,185.24		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	3,185.37	.0157237	50.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678090 LAC LA BELLE LAKE MGT. DISTRICT	46.13	.0157237	0.73
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	10.			
	11.			
	(SUM OF C1-C11)	46.13		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,635.00	.0157237	25.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN			
	(SUM OF D1-D8)	1,635.00		25.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674060 SCH D OF OCONOMOWOC AREA	7,023.00	.0157237	110.41
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	(SUM OF E1-E10)	7,023.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	876.13	.0157237	13.78
	2.			
	3.			
	(SUM OF F1-F3)	876.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	12,878.64	.0157237	202.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF PALMYRA COMUN: 28171

A.	1. STATE TAXES.....	18,851.16	.0153632	289.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	459,903.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	459,922.96	.0153632	7,065.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 288020 LOWER SPRING LAKE PROT. & REHAB. DIST	6,910.80	.0153632	106.17
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	11.			
	(SUM OF C1-C11)...	6,910.80		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	197,744.68	.0153632	3,038.00
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	975,937.00	.0153632	14,993.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0153632	
	(SUM OF D1-D8)....	1,173,681.58		18,031.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	1,178,349.00	.0153632	18,103.26
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	11.			
	(SUM OF E1-E10).....	1,178,349.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	136,348.34	.0153632	2,094.75
	2.			
	3.			
	(SUM OF F1-F3)....	136,348.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,974,063.84	.0153632	45,691.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SULLIVAN COMUN: 28181

A.	1. STATE TAXES.....	7,278.57	.0150524	109.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	205,154.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	205,163.16	.0150524	3,088.20
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	299,747.00	.0150524	4,511.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0150524	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	299,746.98		4,511.91
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	476,512.79	.0150524	7,172.67
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	476,512.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	78,958.81	.0150524	1,188.52
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	78,958.81		
G.	TOTALS (A+B+C+D+E+F).....	1,067,660.31	.0150524	16,070.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF FORT ATKINSON COMUN: 28226

A.	1. STATE TAXES.....	139,839.71	.0145322	2,032.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	153.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,569,553.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,569,707.10	.0145322	51,876.03
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.....	509,088.61	.0145322	7,398.22
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,612,979.00	.0145322	96,101.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0145322	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	7,122,067.96		103,499.97
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	9,147,353.00	.0145322	132,932.01
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	9,147,353.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,480,774.09	.0145322	21,519.04
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,480,774.09		
G.	TOTALS (A+B+C+D+E+F).....	21,459,741.86	.0145322	311,859.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF JEFFERSON COMUN: 28241

A.	1. STATE TAXES.....	76,533.23	.0144181	1,103.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	83.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,931,539.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,931,623.17	.0144181	27,850.38
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.....	414,461.70	.0144181	5,975.76
	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	.0144181	56,145.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0144181	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	4,308,561.66		62,121.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	4,835,624.95	.0144181	69,720.65
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,835,624.95		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	801,269.53	.0144181	11,552.80
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	801,269.53		
G.	TOTALS (A+B+C+D+E+F).....	11,953,612.54	.0144181	172,348.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF LAKE MILLS COMUN: 28246

A.	1. STATE TAXES.....	78,070.12	.0117395	916.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	83.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,946,001.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,946,085.10	.0117395	22,846.20
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	542,745.23	.0117395	6,371.59
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,579,200.00	.0117395	42,018.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0117395	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	4,121,944.87		48,389.85
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282898 SCH D OF LAKE MILLS AREA	4,718,958.00	.0117395	55,398.53
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,718,958.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	807,268.59	.0117395	9,476.98
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	807,268.59		
G.	TOTALS (A+B+C+D+E+F).....	11,672,326.68	.0117395	137,028.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF WATERLOO COMUN: 28290

A.	1. STATE TAXES.....	31,249.70	.0146669	458.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	787,433.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	787,467.67	.0146669	11,549.72
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.....	186,931.76	.0146669	2,741.71
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,921,100.00	.0146669	28,176.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0146669	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,108,031.55		30,918.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286118 SCH D OF WATERLOO	1,910,810.81	.0146669	28,025.69
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,910,810.81		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	326,654.73	.0146669	4,791.02
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	326,654.73		
G.	TOTALS (A+B+C+D+E+F).....	5,164,214.46	.0146669	75,743.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF WATERTOWN COMUN: 28291

A.	1. STATE TAXES.....	144,216.68	.0133824	1,929.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	142.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,175,844.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,175,986.89	.0133824	42,502.57
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.....	2,676,470.37	.0133824	35,817.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,050,172.00	.0133824	94,348.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0133824	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	9,726,642.90		130,166.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286125 SCH D OF WATERTOWN	7,342,585.11	.0133824	98,261.95
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	7,342,585.11		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,370,767.34	.0133824	18,344.26
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,370,767.34		
G.	TOTALS (A+B+C+D+E+F).....	21,760,198.92	.0133824	291,205.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF WHITEWATER COMUN: 28292

A.	1. STATE TAXES.....	12,814.36	.0080217	102.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	223,867.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	223,877.31	.0080217	1,795.88
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.....	579,928.14	.0080217	4,652.02
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	276,815.18	.0080217	2,220.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0080217	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	856,743.23		6,872.55
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646461 SCH D OF WHITEWATER	573,593.20	.0080217	4,601.20
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	573,593.20		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	92,868.05	.0080217	744.96
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	92,868.05		
G.	TOTALS (A+B+C+D+E+F).....	1,759,896.15	.0080217	14,117.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ARMENIA COMUN: 29002

A.	1. STATE TAXES.....	22,813.93	.0199125	454.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	887,406.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	887,431.26	.0199125	17,671.02
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.....	243,299.00	.0199125	4,844.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0199125	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	243,299.09		4,844.70
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293871 SCH D OF NECEDAH AREA	771,977.00	.0199125	15,372.03
	2. 713906 SCH D OF NEKOOSA	745,240.33	.0199125	14,839.64
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,517,217.33		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	168,165.57	.0199125	3,348.61
	2. 001400 MID-STATE TECHNICAL COLLEGE	115,288.01	.0199125	2,295.68
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	283,453.58		
G.	TOTALS (A+B+C+D+E+F).....	2,954,215.19	.0199125	58,825.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CLEARFIELD COMUN: 29004

A.	1. STATE TAXES.....	10,316.95	.0268404	276.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	401,304.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	401,315.59	.0268404	10,771.49
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.....	100,000.00	.0268404	2,684.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0268404	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	99,999.59		2,684.04
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293871 SCH D OF NECEDAH AREA	153,795.00	.0268404	4,127.93
	2. 293948 SCH D OF NEW LISBON	519,083.00	.0268404	13,932.42
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	672,878.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	150,935.22	.0268404	4,051.17
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	150,935.22		
G.	TOTALS (A+B+C+D+E+F).....	1,335,445.35	.0268404	35,843.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CUTLER COMUN: 29006

A.	1. STATE TAXES.....	5,210.13	.0208885	108.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	202,661.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	202,666.92	.0208885	4,233.42
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.....	96,219.00	.0208885	2,009.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0208885	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	96,218.81		2,009.88
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293871 SCH D OF NECEDAH AREA	215,655.00	.0208885	4,504.73
	2. 293948 SCH D OF NEW LISBON	52,390.00	.0208885	1,094.35
	3. 415747 SCH D OF TOMAH AREA	60,874.92	.0208885	1,271.59
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	328,919.92		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	76,223.24	.0208885	1,592.19
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	76,223.24		
G.	TOTALS (A+B+C+D+E+F).....	709,239.02	.0208885	14,814.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FINLEY COMUN: 29008

A.	1. STATE TAXES.....	3,073.92	.0250106	76.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	119,567.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	119,571.30	.0250106	2,990.56
	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.....	23,010.00	.0250106	575.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0250106	
	(SUM OF D1-D8)....	23,009.98		575.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293871 SCH D OF NECEDAH AREA	196,160.00	.0250106	4,906.08
	2. 714368 SCH D OF PITTSVILLE	8,795.32	.0250106	219.98
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	11.			
	(SUM OF E1-E10).....	204,955.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	42,730.92	.0250106	1,068.73
	2. 001400 MID-STATE TECHNICAL COLLEGE	1,559.44	.0250106	39.00
	3.			
	(SUM OF F1-F3)....	44,290.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	394,900.88	.0250106	9,876.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FOUNTAIN COMUN: 29010

A.	1. STATE TAXES.....	5,705.53	.0229197	130.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	221,931.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	221,937.57	.0229197	5,086.75
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.....	130,867.00	.0229197	2,999.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0229197	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	130,866.96		2,999.44
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	2,102.14	.0229197	48.17
	2. 293948 SCH D OF NEW LISBON	367,356.00	.0229197	8,419.70
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	369,458.14		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	83,470.94	.0229197	1,913.13
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	83,470.94		
G.	TOTALS (A+B+C+D+E+F).....	811,439.14	.0229197	18,597.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GERMANTOWN COMUN: 29012

A.	1. STATE TAXES.....	56,563.21	.0184082	1,041.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	62.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,200,170.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,200,232.72	.0184082	40,502.52
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 297030 O'DELL'S BAY SANITARY DISTRICT #1			
	2. 297040 O'DELL'S BAY 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.....	442,294.00	.0184082	8,141.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.89	.0184082	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	442,294.89		8,141.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	1,149,144.99	.0184082	21,153.79
	2. 293871 SCH D OF NECEDAH AREA	1,450,374.00	.0184082	26,698.90
	3. 293948 SCH D OF NEW LISBON	1,321,895.00	.0184082	24,333.83
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,921,413.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	827,509.86	.0184082	15,233.04
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	827,509.86		
G.	TOTALS (A+B+C+D+E+F).....	7,448,014.67	.0184082	137,105.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF KILDARE COMUN: 29014

A.	1. STATE TAXES.....	11,160.12	.0253013	282.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	434,101.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	434,113.67	.0253013	10,983.68
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.....	125,000.00	.0253013	3,162.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0253013	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	124,999.74		3,162.66
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	882,885.10	.0253013	22,338.24
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	882,885.10		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	163,270.61	.0253013	4,130.97
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	163,270.61		
G.	TOTALS (A+B+C+D+E+F).....	1,616,429.24	.0253013	40,897.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF KINGSTON COMUN: 29016

A.	1. STATE TAXES.....	628.07	.0391361	24.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	24,430.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	24,430.88	.0391361	956.13
	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.....			
	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	32,159.15	.0391361	1,258.59
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	11.			
	(SUM OF E1-E10).....	32,159.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	9,188.48	.0391361	359.60
	2.			
	3.			
	(SUM OF F1-F3)....	9,188.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	66,406.58	.0391361	2,598.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LEMONWEIR COMUN: 29018

A.	1. STATE TAXES.....	17,723.92	.0262007	464.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	689,417.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	689,436.78	.0262007	18,063.74
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 298030 PARTRIDGE 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.....	116,945.00	.0262007	3,064.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0262007	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	116,945.11		3,064.04
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	1,402,152.27	.0262007	36,737.39
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,402,152.27		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	259,297.90	.0262007	6,793.79
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	259,297.90		
G.	TOTALS (A+B+C+D+E+F).....	2,485,555.98	.0262007	65,123.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LINDINA COMUN: 29020

	1.	8,364.59	.0257888	215.71
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.19		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	325,362.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	325,371.19	.0257888	8,390.94
	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	.0257888	1,982.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0257888	0.01
	(SUM OF D1-D8)....	76,871.20		1,982.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	656,061.63	.0257888	16,919.05
	2. 296713 SCH D OF WONEWOC-UNION CENTER	5,548.77	.0257888	143.10
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	11.			
	(SUM OF E1-E10).....	661,610.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	121,324.49	.0257888	3,128.82
	2. 000400 MADISON AREA TECHNICAL COLLEGE	777.07	.0257888	20.04
	3.			
	(SUM OF F1-F3)....	122,101.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,194,318.94	.0257888	30,800.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LISBON COMUN: 29022

A.	1. STATE TAXES.....	10,085.73	.0246907	249.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	392,310.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	392,321.26	.0246907	9,686.70
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.....	140,028.00	.0246907	3,457.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0246907	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	140,028.20		3,457.39
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	385,839.01	.0246907	9,526.67
	2. 293948 SCH D OF NEW LISBON	336,822.00	.0246907	8,316.38
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	722,661.01		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	147,552.45	.0246907	3,643.18
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	147,552.45		
G.	TOTALS (A+B+C+D+E+F).....	1,412,648.65	.0246907	34,879.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LYNDON COMUN: 29024

A.	1. STATE TAXES.....	17,602.04	.0215751	379.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	684,676.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	684,695.71	.0215751	14,772.39
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.....	244,235.00	.0215751	5,269.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0215751	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	244,234.77		5,269.40
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	363,342.62	.0215751	7,839.14
	2. 564753 SCH D OF REEDSBURG	2,514.96	.0215751	54.26
	3. 566678 SCH D OF WISCONSIN DELLS	618,373.48	.0215751	13,341.48
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	984,231.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	67,192.40	.0215751	1,449.68
	2. 000400 MADISON AREA TECHNICAL COLLEGE	141,125.40	.0215751	3,044.80
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	208,317.80		
G.	TOTALS (A+B+C+D+E+F).....	2,139,081.38	.0215751	46,150.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MARION COMUN: 29026

A.	1. STATE TAXES.....	8,246.05	.0240841	198.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	320,751.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	320,760.16	.0240841	7,725.22
	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.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	39,604.00	.0240841	953.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0240841	0.01
	(SUM OF D1-D8)....	39,604.25		953.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	652,350.74	.0240841	15,711.28
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	(SUM OF E1-E10).....	652,350.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	120,638.24	.0240841	2,905.46
	2.			
	3.			
	(SUM OF F1-F3)....	120,638.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,141,599.44	.0240841	27,494.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NECEDAH COMUN: 29028

A.	1. STATE TAXES.....	31,505.68	.0310458	978.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,225,493.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,225,528.42	.0310458	38,047.58
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.....	160,907.00	.0310458	4,995.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0310458	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	160,906.74		4,995.49
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293871 SCH D OF NECEDAH AREA	2,115,898.50	.0310458	65,689.87
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,115,898.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	460,922.57	.0310458	14,309.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	460,922.57		
G.	TOTALS (A+B+C+D+E+F).....	3,994,761.91	.0310458	124,020.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ORANGE COMUN: 29030

A.	1. STATE TAXES.....	6,430.77	.0216546	139.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	250,141.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	250,148.33	.0216546	5,416.88
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.....	126,424.00	.0216546	2,737.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0216546	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	126,423.86		2,737.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293948 SCH D OF NEW LISBON	262,917.00	.0216546	5,693.38
	2. 415747 SCH D OF TOMAH AREA	121,101.48	.0216546	2,622.41
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	384,018.48		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	94,081.05	.0216546	2,037.29
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	94,081.05		
G.	TOTALS (A+B+C+D+E+F).....	861,102.49	.0216546	18,646.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PLYMOUTH COMUN: 29032

	1.	9,257.29	.0237008	219.41
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.17		
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	360,086.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	360,096.19	.0237008	8,534.59
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	177,236.00	.0237008	4,200.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.66	.0237008	0.02
	(SUM OF D1-D8)....	177,236.66		4,200.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	782,115.82	.0237008	18,536.82
	2. 293360 SCH D OF MAUSTON	1,256.63	.0237008	29.78
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	11.			
	(SUM OF E1-E10).....	783,372.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	135,432.56	.0237008	3,209.87
	2.			
	3.			
	(SUM OF F1-F3)....	135,432.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,465,395.15	.0237008	34,731.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SEVEN MILE CREEK COMUN: 29034

1.		5,186.67	.0221672	114.97
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.70		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	201,748.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	201,754.60	.0221672	4,472.35
	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.....	180,000.00	.0221672	3,990.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.26	.0221672	0.01
	(SUM OF D1-D8)....	180,000.26		3,990.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293360 SCH D OF MAUSTON	329,770.19	.0221672	7,310.10
2.	564753 SCH D OF REEDSBURG	63,920.07	.0221672	1,416.93
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	(SUM OF E1-E10).....	393,690.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	60,983.90	.0221672	1,351.85
2.	000400 MADISON AREA TECHNICAL COLLEGE	11,045.65	.0221672	244.85
3.				
	(SUM OF F1-F3)....	72,029.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	852,661.34	.0221672	18,901.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SUMMIT COMUN: 29036

A.	1. STATE TAXES.....	8,625.22	.0229231	197.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	335,500.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	335,509.52	.0229231	7,690.93
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.....	288,040.48	.0229231	6,602.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	288,040.48		6,602.79
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	210,608.38	.0229231	4,827.81
	2. 296713 SCH D OF WONEWOC-UNION CENTER	461,908.15	.0229231	10,588.39
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	672,516.53		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	38,947.49	.0229231	892.80
	2. 000400 MADISON AREA TECHNICAL COLLEGE	64,687.60	.0229231	1,482.84
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	103,635.09		
G.	TOTALS (A+B+C+D+E+F).....	1,408,326.84	.0229231	32,283.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WONEWOC COMUN: 29038

A.	1. STATE TAXES.....	7,230.43	.0257321	186.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,246.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	281,254.03	.0257321	7,237.28
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.....	199,541.00	.0257321	5,134.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0257321	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	199,541.15		5,134.63
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	199,079.14	.0257321	5,122.76
	2. 296713 SCH D OF WONEWOC-UNION CENTER	355,875.79	.0257321	9,157.46
	3. 622541 SCH D OF HILLSBORO	17,248.98	.0257321	443.85
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	572,203.91		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	38,567.60	.0257321	992.43
	2. 000400 MADISON AREA TECHNICAL COLLEGE	49,838.37	.0257321	1,282.45
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	88,405.97		
G.	TOTALS (A+B+C+D+E+F).....	1,148,635.49	.0257321	29,556.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CAMP DOUGLAS COMUN: 29111

A.	1. STATE TAXES.....	3,442.32	.0215216	74.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	111,997.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	112,000.88	.0215216	2,410.44
	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.....	96,216.51	.0215216	2,070.74
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	190,502.00	.0215216	4,099.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	286,718.51		6,170.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	147,430.35	.0215216	3,172.95
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	(SUM OF E1-E10).....	147,430.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	42,123.65	.0215216	906.57
	2.			
	3.			
	(SUM OF F1-F3)....	42,123.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	591,715.71	.0215216	12,734.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF HUSTLER COMUN: 29136

A.	1. STATE TAXES.....	1,613.46	.0307161	49.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	62,759.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	62,761.52	.0307161	1,927.79
	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.....	30,925.00	.0307161	949.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0307161	
	(SUM OF D1-D8)....	30,925.07		949.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293948 SCH D OF NEW LISBON	104,339.00	.0307161	3,204.89
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	11.			
	(SUM OF E1-E10).....	104,339.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	23,604.68	.0307161	725.04
	2.			
	3.			
	(SUM OF F1-F3)....	23,604.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	223,243.73	.0307161	6,857.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF LYNDON STATION COMUN: 29146

	1.	3,717.10	.0323914	120.40
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.09		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	144,586.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	144,590.35	.0323914	4,683.49
	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.....	55,313.00	.0323914	1,791.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0323914	-0.01
	(SUM OF D1-D8)....	55,312.84		1,791.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	294,062.77	.0323914	9,525.11
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	11.			
	(SUM OF E1-E10).....	294,062.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	54,380.58	.0323914	1,761.46
	2.			
	3.			
	(SUM OF F1-F3)....	54,380.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	552,063.64	.0323914	17,882.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF NECEDAH COMUN: 29161

A.	1. STATE TAXES.....	6,918.79	.0199913	138.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	200,608.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	200,614.76	.0199913	4,010.57
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.....	306,831.29	.0199913	6,133.98
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	396,687.00	.0199913	7,930.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.43	.0199913	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	703,517.86		14,064.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293871 SCH D OF NECEDAH AREA	358,303.00	.0199913	7,162.98
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	358,303.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	78,051.80	.0199913	1,560.36
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	78,051.80		
G.	TOTALS (A+B+C+D+E+F).....	1,347,406.21	.0199913	26,936.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF UNION CENTER COMUN: 29186

A.	1. STATE TAXES.....	1,817.65	.0336067	61.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	70,702.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	70,704.25	.0336067	2,376.14
	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.....	69,868.00	.0336067	2,348.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0336067	
	(SUM OF D1-D8)....	69,867.89		2,348.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	140,799.15	.0336067	4,731.80
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	11.			
	(SUM OF E1-E10).....	140,799.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	19,718.12	.0336067	662.66
	2.			
	3.			
	(SUM OF F1-F3)....	19,718.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	302,907.06	.0336067	10,179.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WONEWOC COMUN: 29191

A.	1. STATE TAXES.....	3,550.42	.0454081	161.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	133,501.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	133,505.36	.0454081	6,062.23
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.....	201,892.95	.0454081	9,167.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0454081	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	201,893.11		9,167.60
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	275,022.78	.0454081	12,488.27
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	275,022.78		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	38,515.37	.0454081	1,748.91
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	38,515.37		
G.	TOTALS (A+B+C+D+E+F).....	652,487.04	.0454081	29,628.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF ELROY COMUN: 29221

A.	1. STATE TAXES.....	8,086.69	.0347747	281.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	277,517.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	277,525.37	.0347747	9,650.89
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.....	140,095.17	.0347747	4,871.78
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	453,941.00	.0347747	15,785.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0347747	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	594,036.18		20,657.48
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	624,620.93	.0347747	21,721.07
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	624,620.93		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	107,974.88	.0347747	3,754.80
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	107,974.88		
G.	TOTALS (A+B+C+D+E+F).....	1,612,244.05	.0347747	56,065.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MAUSTON COMUN: 29251

A.	1. STATE TAXES.....	32,377.39	.0190088	615.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	968,256.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	968,284.72	.0190088	18,406.00
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.....	1,292,865.09	.0190088	24,575.90
	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	.0190088	31,203.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.43	.0190088	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,934,380.66		55,779.25
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	2,037,131.67	.0190088	38,723.58
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,037,131.67		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	376,723.69	.0190088	7,161.09
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	376,723.69		
G.	TOTALS (A+B+C+D+E+F).....	6,348,898.13	.0190088	120,685.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF NEW LISBON COMUN: 29261

A.	1. STATE TAXES.....	12,113.90	.0178009	215.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	394,561.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	394,573.09	.0178009	7,023.78
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.....	277,642.06	.0178009	4,942.30
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	570,943.00	.0178009	10,163.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0178009	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	848,585.28		15,105.64
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293948 SCH D OF NEW LISBON	678,570.00	.0178009	12,079.21
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	678,570.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	153,513.82	.0178009	2,732.69
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	153,513.82		
G.	TOTALS (A+B+C+D+E+F).....	2,087,356.09	.0178009	37,156.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BRIGHTON COMUN: 30002

A.	1. STATE TAXES.....	27,778.94	.0126521	351.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	901,503.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	901,516.30	.0126521	11,406.10
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.....	248,262.00	.0126521	3,141.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0126521	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	248,262.27		3,141.04
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 300657 SCH D OF BRIGHTON #1	1,093,236.38	.0126521	13,831.79
	2. 306412 SCH D OF WHEATLAND J 1	133,131.02	.0126521	1,684.39
	3. 510777 SCH D OF BURLINGTON AREA	15.33	.0126521	0.19
	4. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	705,838.73	.0126521	8,930.36
	5. 515852 UHS D OF UNION GROVE UNION HIGH	33,836.18	.0126521	428.10
	6.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,966,057.64		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	267,582.58	.0126521	3,385.49
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	267,582.58		
G.	TOTALS (A+B+C+D+E+F).....	3,411,197.73	.0126521	43,158.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PARIS COMUN: 30006

A.	1. STATE TAXES.....	35,076.94	.0121524	426.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,138,344.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,138,360.08	.0121524	13,833.87
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....	-853,770.36		
	8. OVERRUN - UNDERRUN.....	0.04		
	(SUM OF D1-D8)....	-853,770.32		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 304235 SCH D OF PARIS J 1	1,653,137.00	.0121524	20,089.68
	2. 515859 SCH D OF UNION GROVE J 1	65,602.31	.0121524	797.23
	3. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	898,838.55	.0121524	10,923.10
	4. 515852 UHS D OF UNION GROVE UNION HIGH	34,900.98	.0121524	424.13
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	11.			
	(SUM OF E1-E10).....	2,652,478.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	337,881.11	.0121524	4,106.09
	2.			
	3.			
	(SUM OF F1-F3)....	337,881.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,310,026.65	.0121524	50,600.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RANDALL COMUN: 30010

	1.	75,540.35	.0134905	1,019.08
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.85		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,298,905.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,298,939.74	.0134905	31,013.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308060 POWERS LAKE MANAGEMENT DISTRICT	14,925.67	.0134905	201.36
	2. 648100 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT	14,158.95	.0134905	191.01
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	11.			
	(SUM OF C1-C11)...	29,084.62		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	9,672.80	.0134905	130.49
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.....	869,956.00	.0134905	11,736.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	7.33	.0134905	0.10
	(SUM OF D1-D8)....	879,636.13		11,866.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 304627 SCH D OF RANDALL J 1	2,863,847.87	.0134905	38,634.81
	2. 305780 SCH D OF TREVOR-WILMOT CONSOLIDATED	187,647.63	.0134905	2,531.47
	3. 306412 SCH D OF WHEATLAND J 1	34,831.57	.0134905	469.90
	4. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	2,816,636.00	.0134905	37,997.90
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	10.			
	11.			
	(SUM OF E1-E10).....	5,902,963.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	727,647.75	.0134905	9,816.35
	2.			
	3.			
	(SUM OF F1-F3)....	727,647.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,913,811.66	.0134905	133,742.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SALEM COMUN: 30012

	1.	162,744.03	.0180636	2,939.74
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	72.94		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,952,759.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,952,832.84	.0180636	89,466.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308070 CAMP LAKE-CENTER LAKE REHAB DISTRICT	243,000.00	.0180636	4,389.46
	2. 308080 VOLTZ LAKE MANAGEMENT DISTRICT	11,415.16	.0180636	206.20
	3. 308090 HOOKER LAKE MANAGEMENT DISTRICT	18,083.00	.0180636	326.64
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	10.			
	11.			
	(SUM OF C1-C11)...	272,498.16		
	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.....	3,594,299.00	.0180636	64,926.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.44	.0180636	-0.06
	(SUM OF D1-D8)....	3,594,295.56		64,925.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 305068 SCH D OF SALEM	3,669,041.00	.0180636	66,276.11
	2. 305780 SCH D OF TREVOR-WILMOT CONSOLIDATED	2,455,945.89	.0180636	44,363.24
	3. 305369 SCH D OF SILVER LAKE J 1	1,229,931.27	.0180636	22,216.99
	4. 306412 SCH D OF WHEATLAND J 1	498,115.23	.0180636	8,997.76
	5. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	2,031,724.04	.0180636	36,700.26
	6. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	3,218,649.00	.0180636	58,140.41
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	10.			
	11.			
	(SUM OF E1-E10).....	13,103,406.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,567,643.38	.0180636	28,317.29
	2.			
	3.			
	(SUM OF F1-F3)....	1,567,643.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,653,420.40	.0180636	427,266.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SOMERS COMUN: 30014

A.	1. STATE TAXES.....	131,228.44	.0128930	1,691.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	58.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,258,728.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	4,258,787.00	.0128930	54,908.93
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	300,000.00	.0128930	3,867.93
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,506,299.00	.0128930	45,207.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0128930	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,806,298.71		49,074.96
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 302793 SCH D OF KENOSHA	9,379,497.00	.0128930	120,930.71
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	9,379,497.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,264,067.22	.0128930	16,297.73
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,264,067.22		
G.	TOTALS (A+B+C+D+E+F).....	18,839,878.37	.0128930	242,904.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WHEATLAND COMUN: 30016

A.	1. STATE TAXES.....	49,001.22	.0179716	880.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,590,225.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,590,247.83	.0179716	28,579.43
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308020 LILLY LAKE REHABILITATION DISTRICT	6,120.00	.0179716	109.99
	2. 308060 POWERS LAKE MANAGEMENT DISTRICT	1,635.61	.0179716	29.39
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	7,755.61		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	18,786.12	.0179716	337.62
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	638,272.00	.0179716	11,470.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.34	.0179716	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	657,059.46		11,808.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 306412 SCH D OF WHEATLAND J 1	2,671,679.18	.0179716	48,014.59
	2. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	1,037,405.60	.0179716	18,643.92
	3. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	372,116.00	.0179716	6,687.55
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,081,200.78		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	472,007.67	.0179716	8,482.77
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	472,007.67		
G.	TOTALS (A+B+C+D+E+F).....	6,857,272.57	.0179716	123,236.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BRISTOL COMUN: 30104

A.	1. STATE TAXES.....	85,100.79	.0118281	1,006.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	38.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,761,757.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,761,795.60	.0118281	32,666.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308040 GEORGE LAKE PUB INLAND LAKE PRO & REH	24,900.00	.0118281	294.52
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	11.			
	(SUM OF C1-C11)...	24,900.00		
	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.....	1,650,037.00	.0118281	19,516.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.55	.0118281	0.03
	(SUM OF D1-D8)....	1,650,039.55		19,516.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 300665 SCH D OF BRISTOL #1	2,781,058.00	.0118281	32,894.79
	2. 304235 SCH D OF PARIS J 1	249,331.00	.0118281	2,949.13
	3. 305068 SCH D OF SALEM	266,653.00	.0118281	3,154.01
	4. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	2,262,456.66	.0118281	26,760.70
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	11.			
	(SUM OF E1-E10).....	5,559,498.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	819,739.35	.0118281	9,696.01
	2.			
	3.			
	(SUM OF F1-F3)....	819,739.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,901,073.95	.0118281	128,939.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF GENOA CITY COMUN: 30131

	1.	41.85	.0231603	0.97
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.02		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,358.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,358.14	.0231603	31.46
	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.....	2,215.19	.0231603	51.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	2,215.19		51.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 304627 SCH D OF RANDALL J 1	1,676.33	.0231603	38.82
	2. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	1,560.00	.0231603	36.13
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	11.			
	(SUM OF E1-E10).....	3,236.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	403.12	.0231603	9.34
	2.			
	3.			
	(SUM OF F1-F3)....	403.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,254.63	.0231603	168.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF PADDOCK LAKE COMUN: 30171

A.	1. STATE TAXES.....	36,766.18	.0181347	666.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,118,898.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,118,914.94	.0181347	20,291.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308050 PADDOCK LAKE PUB INLAND LAKE PRO & RE	45,017.00	.0181347	816.37
	2. 308090 HOOKER LAKE MANAGEMENT DISTRICT	426.00	.0181347	7.73
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	11.			
	(SUM OF C1-C11)...	45,443.00		
	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.....	1,566,931.00	.0181347	28,415.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	5.89	.0181347	0.11
	(SUM OF D1-D8)....	1,566,936.89		28,416.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 300657 SCH D OF BRIGHTON #1	532.88	.0181347	9.65
	2. 305068 SCH D OF SALEM	1,687,459.00	.0181347	30,601.67
	3. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	976,033.60	.0181347	17,700.14
	4. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	1,988.00	.0181347	36.05
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	11.			
	(SUM OF E1-E10).....	2,666,013.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	354,152.80	.0181347	6,422.48
	2.			
	3.			
	(SUM OF F1-F3)....	354,152.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,788,227.29	.0181347	104,968.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF PLEASANT PRAIRIE COMUN: 30174

A.	1. STATE TAXES.....	419,056.40	.0089990	3,771.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	162.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,750,998.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	11,751,160.93	.0089990	105,749.64
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.....	7,835,596.81	.0089990	70,513.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,522,410.00	.0089990	85,692.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	20.04	.0089990	0.18
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	17,358,026.85		156,206.28
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 300665 SCH D OF BRISTOL #1	44,603.00	.0089990	401.39
	2. 302793 SCH D OF KENOSHA	25,795,555.00	.0089990	232,136.28
	3. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	31,634.97	.0089990	284.69
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	25,871,792.97		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	3,487,908.01	.0089990	31,387.96
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	3,487,908.01		
G.	TOTALS (A+B+C+D+E+F).....	58,887,945.16	.0089990	529,937.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SILVER LAKE COMUN: 30181

A.	1. STATE TAXES	28,406.51	.0182999	519.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	12.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	864,490.23		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	864,502.96	.0182999	15,820.40
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	1,040,551.00	.0182999	19,042.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.01	.0182999	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	1,040,550.99		19,042.08
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 305369 SCH D OF SILVER LAKE J 1	1,199,724.73	.0182999	21,954.95
	2. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	1,059,180.00	.0182999	19,382.99
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	2,258,904.73		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	273,627.72	.0182999	5,007.39
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	273,627.72		
G.	TOTALS (A+B+C+D+E+F)	4,465,992.91	.0182999	81,727.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF TWIN LAKES COMUN: 30186

A.	1. STATE TAXES.....	116,517.73	.0142579	1,661.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	52.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,545,963.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,546,015.37	.0142579	50,558.76
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308030 TWIN LAKES PRO & REHAB DIST	232,000.00	.0142579	3,307.83
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	232,000.00		
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.....	3,534,113.00	.0142579	50,389.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.43	.0142579	0.05
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,534,116.43		50,389.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 305817 SCH D OF TWIN LAKES #4	3,445,246.66	.0142579	49,122.01
	2. 304627 SCH D OF RANDALL J 1	1,454,102.80	.0142579	20,732.46
	3. 305780 SCH D OF TREVOR-WILMOT CONSOLIDATED	9,035.48	.0142579	128.83
	4. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	4,344,539.00	.0142579	61,944.03
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	9,252,923.94		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,122,365.26	.0142579	16,002.58
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,122,365.26		
G.	TOTALS (A+B+C+D+E+F).....	17,803,938.73	.0142579	253,846.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF KENOSHA COMUN: 30241

A.	1. STATE TAXES.....	909,295.70	.0138900	12,630.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	372.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	25,318,185.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	25,318,557.94	.0138900	351,675.38
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.....	14,113,458.46	.0138900	196,036.28
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	58,985,165.00	.0138900	819,305.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-14.12	.0138900	-0.20
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	73,098,609.34		1,015,341.45
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 302793 SCH D OF KENOSHA	58,142,074.00	.0138900	807,594.80
	2. 300665 SCH D OF BRISTOL #1	648,185.00	.0138900	9,003.31
	3. 304235 SCH D OF PARIS J 1	57,665.00	.0138900	800.97
	4. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	491,083.38	.0138900	6,821.16
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	59,339,007.38		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	8,013,690.58	.0138900	111,310.36
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	8,013,690.58		
G.	TOTALS (A+B+C+D+E+F).....	166,679,160.94	.0138900	2,315,177.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF AHNAPEE COMUN: 31002

1.	14,016.41	.0173056	242.56
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	645,784.38		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	645,784.38	.0173056	11,175.72
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.....	119,569.00	.0173056	2,069.22
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.29	.0173056	0.01
(SUM OF D1-D8)....	119,569.29		2,069.23
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 310070 SCH D OF ALGOMA	772,067.00	.0173056	13,361.13
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(SUM OF E1-E10).....	772,067.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	137,105.96	.0173056	2,372.71
2.			
3.			
(SUM OF F1-F3)....	137,105.96		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,688,543.04	.0173056	29,221.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CARLTON COMUN: 31004

A.	1. STATE TAXES.....	13,387.44	.0208740	279.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	616,805.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	616,805.81	.0208740	12,875.25
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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....	-106,023.53		
	8. OVERRUN - UNDERRUN.....	0.36		
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	-106,023.17		
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	786,208.00	.0208740	16,411.37
	2.			
	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	786,208.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	130,953.55	.0208740	2,733.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	130,953.55		
G.	TOTALS (A+B+C+D+E+F).....	1,441,331.63	.0208740	32,299.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CASCO COMUN: 31006

A.	1. STATE TAXES.....	14,223.82	.0182581	259.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	655,340.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	655,340.69	.0182581	11,965.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	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.....	112,118.00	.0182581	2,047.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0182581	
	(SUM OF D1-D8)....	112,118.03		2,047.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	121,451.00	.0182581	2,217.47
	2. 312814 SCH D OF KEWAUNEE	162,004.00	.0182581	2,957.89
	3. 313220 SCH D OF LUXEMBURG-CASCO	473,438.73	.0182581	8,644.11
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	756,893.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	139,134.86	.0182581	2,540.34
	2.			
	3.			
	(SUM OF F1-F3)....	139,134.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,677,711.13	.0182581	30,631.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FRANKLIN COMUN: 31008

A.	1. STATE TAXES	14,237.69	.0167571	238.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	655,979.49		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	655,979.49	.0167571	10,992.33
	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	155,155.84	.0167571	2,599.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.14	.0167571	
	(SUM OF D1-D8)	155,155.98		2,599.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	349,732.56	.0167571	5,860.52
	2. 312814 SCH D OF KEWAUNEE	432,871.00	.0167571	7,253.67
	3.			
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10)	782,603.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	139,270.48	.0167571	2,333.77
	2.			
	3.			
	(SUM OF F1-F3)	139,270.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,747,247.20	.0167571	29,278.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LINCOLN COMUN: 31010

A.	1. STATE TAXES.....	12,610.56	.0183319	231.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	581,012.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	581,012.27	.0183319	10,651.09
	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.....	64,450.00	.0183319	1,181.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0183319	
	(SUM OF D1-D8)....	64,450.03		1,181.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	322,714.00	.0183319	5,915.98
	2. 313220 SCH D OF LUXEMBURG-CASCO	345,191.73	.0183319	6,328.04
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	10.			
	11.			
	(SUM OF E1-E10).....	667,905.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	123,354.25	.0183319	2,261.33
	2.			
	3.			
	(SUM OF F1-F3)....	123,354.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,449,332.84	.0183319	26,569.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LUXEMBURG COMUN: 31012

	1.	20,067.26	.0148461	297.92
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	924,567.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	924,567.96	.0148461	13,726.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2.			
	3.			
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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.....	197,035.00	.0148461	2,925.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0148461	
	(SUM OF D1-D8)....	197,035.03		2,925.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 313220 SCH D OF LUXEMBURG-CASCO	1,025,943.72	.0148461	15,231.33
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,025,943.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	196,294.28	.0148461	2,914.22
	2.			
	3.			
	(SUM OF F1-F3)....	196,294.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,363,908.25	.0148461	35,094.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MONTPELIER COMUN: 31014

	1.	18,009.40	.0161766	291.33
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	829,755.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	829,755.48	.0161766	13,422.63
	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			
	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.....	133,181.00	.0161766	2,154.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0161766	-0.01
	(SUM OF D1-D8)....	133,180.65		2,154.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	363,614.00	.0161766	5,882.04
	2. 313220 SCH D OF LUXEMBURG-CASCO	604,190.05	.0161766	9,773.74
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	10.			
	11.			
	(SUM OF E1-E10).....	967,804.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	176,164.72	.0161766	2,849.75
	2.			
	3.			
	(SUM OF F1-F3)....	176,164.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,124,914.30	.0161766	34,373.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PIERCE COMUN: 31016

A.	1. STATE TAXES.....	13,020.68	.0175586	228.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	599,907.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	599,907.53	.0175586	10,533.59
	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.....	131,250.00	.0175586	2,304.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0175586	
	(SUM OF D1-D8)....	131,250.01		2,304.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	420,957.00	.0175586	7,391.45
	2. 312814 SCH D OF KEWAUNEE	315,862.00	.0175586	5,546.13
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	736,819.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	127,365.88	.0175586	2,236.38
	2.			
	3.			
	(SUM OF F1-F3)....	127,365.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,608,363.10	.0175586	28,240.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RED RIVER COMUN: 31018

A.	1. STATE TAXES.....	23,536.20	.0152173	358.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,084,394.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,084,394.17	.0152173	16,501.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2. 057230 DYCKESVILLE SANITARY DISTRICT			
	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.....	150,348.00	.0152173	2,287.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0152173	
	(SUM OF D1-D8)....	150,348.27		2,287.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 313220 SCH D OF LUXEMBURG-CASCO	1,203,294.33	.0152173	18,310.95
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,203,294.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	230,226.86	.0152173	3,503.44
	2.			
	3.			
	(SUM OF F1-F3)....	230,226.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,691,799.83	.0152173	40,962.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WEST KEWAUNEE COMUN: 31020

A.	1. STATE TAXES	16,274.48	.0196426	319.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	749,821.66		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	749,821.66	.0196426	14,728.52
	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	72,030.00	.0196426	1,414.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.12	.0196426	
	(SUM OF D1-D8)	72,029.88		1,414.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	955,756.00	.0196426	18,773.63
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10)	955,756.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	159,194.03	.0196426	3,127.00
	2.			
	3.			
	(SUM OF F1-F3)	159,194.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,953,076.05	.0196426	38,363.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CASCO COMUN: 31111

A.	1. STATE TAXES.....	4,710.00	.0210565	99.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	217,006.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	217,006.13	.0210565	4,569.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	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.....	131,998.38	.0210565	2,779.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0210565	
	(SUM OF D1-D8)....	131,998.57		2,779.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 313220 SCH D OF LUXEMBURG-CASCO	240,800.12	.0210565	5,070.42
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	240,800.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	46,072.40	.0210565	970.13
	2.			
	3.			
	(SUM OF F1-F3)....	46,072.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	640,587.22	.0210565	13,488.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF LUXEMBURG COMUN: 31146

	1.	28,233.17	.0126859	358.16
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,126,113.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,126,113.45	.0126859	14,285.81
	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.....	526,470.70	.0126859	6,678.78
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	662,701.00	.0126859	8,406.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.50	.0126859	0.02
	(SUM OF D1-D8)....	1,189,173.20		15,085.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 313220 SCH D OF LUXEMBURG-CASCO	1,243,259.80	.0126859	15,771.93
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	11.			
	(SUM OF E1-E10).....	1,243,259.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	237,873.47	.0126859	3,017.65
	2.			
	3.			
	(SUM OF F1-F3)....	237,873.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,824,653.09	.0126859	48,519.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF ALGOMA COMUN: 31201

A.	1. STATE TAXES.....	27,784.81	.0201437	559.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,222,240.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,222,240.42	.0201437	24,620.51
	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.....	63,066.99	.0201437	1,270.41
	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	.0201437	28,665.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0201437	0.01
	(SUM OF D1-D8)....	1,486,110.24		29,935.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	1,508,952.00	.0201437	30,395.95
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	11.			
	(SUM OF E1-E10).....	1,508,952.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	267,964.39	.0201437	5,397.81
	2.			
	3.			
	(SUM OF F1-F3)....	267,964.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,513,051.86	.0201437	90,909.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF KEWAUNEE COMUN: 31241

A.	1. STATE TAXES.....	26,757.55	.0186451	498.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,142,529.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,142,529.56	.0186451	21,302.58
	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.....	179,090.99	.0186451	3,339.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,091,096.25	.0186451	20,343.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.45	.0186451	-0.01
	(SUM OF D1-D8)....	1,270,186.79		23,682.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	1,503,862.00	.0186451	28,039.66
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	11.			
	(SUM OF E1-E10).....	1,503,862.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	250,488.56	.0186451	4,670.38
	2.			
	3.			
	(SUM OF F1-F3)....	250,488.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,193,824.46	.0186451	78,194.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BANGOR COMUN: 32002

A.	1. STATE TAXES.....	8,251.67	.0207723	171.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	198,890.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	198,896.47	.0207723	4,131.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328030 LAKE NESHONOC PROT & REHAB DIST	198.34	.0207723	4.12
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	11.			
	(SUM OF C1-C11)...	198.34		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	132,536.00	.0207723	2,753.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.58	.0207723	0.01
	(SUM OF D1-D8)....	132,536.58		2,753.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	506,242.45	.0207723	10,515.87
	2. 326370 SCH D OF WEST SALEM	51,564.85	.0207723	1,071.12
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	11.			
	(SUM OF E1-E10).....	557,807.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	120,720.42	.0207723	2,507.65
	2.			
	3.			
	(SUM OF F1-F3)....	120,720.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,018,410.78	.0207723	21,154.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BARRE COMUN: 32004

A.	1. STATE TAXES.....	16,535.68	.0156564	258.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	398,561.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	398,572.61	.0156564	6,240.23
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.....	115,868.00	.0156564	1,814.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0156564	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	115,868.05		1,814.08
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 326370 SCH D OF WEST SALEM	994,302.58	.0156564	15,567.25
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	994,302.58		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	241,914.05	.0156564	3,787.52
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	241,914.05		
G.	TOTALS (A+B+C+D+E+F).....	1,767,192.97	.0156564	27,667.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BURNS COMUN: 32006

A.	1. STATE TAXES.....	12,681.35	.0216631	274.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	305,659.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	305,668.65	.0216631	6,621.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328030 LAKE NESHONOC PROT & REHAB DIST	309.28	.0216631	6.70
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	11.			
	(SUM OF C1-C11)...	309.28		
	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.....	177,000.00	.0216631	3,834.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0216631	-0.01
	(SUM OF D1-D8)....	176,999.56		3,834.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	24,881.16	.0216631	538.99
	2. 320245 SCH D OF BANGOR	839,803.20	.0216631	18,192.79
	3. 326370 SCH D OF WEST SALEM	1,446.22	.0216631	31.33
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	11.			
	(SUM OF E1-E10).....	866,130.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	185,525.90	.0216631	4,019.08
	2.			
	3.			
	(SUM OF F1-F3)....	185,525.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,547,315.32	.0216631	33,519.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CAMPBELL COMUN: 32008

A.	1. STATE TAXES.....	54,810.86	.0184225	1,009.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	38.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,321,111.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,321,149.91	.0184225	24,338.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328020 ONALASKA 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.....	1,066,330.00	.0184225	19,644.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0184225	
	(SUM OF D1-D8)....	1,066,330.11		19,644.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	4,164,587.00	.0184225	76,722.30
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	11.			
	(SUM OF E1-E10).....	4,164,587.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	801,873.28	.0184225	14,772.55
	2.			
	3.			
	(SUM OF F1-F3)....	801,873.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,408,751.16	.0184225	136,488.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FARMINGTON COMUN: 32010

A.	1. STATE TAXES.....	25,254.39	.0233287	589.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	608,709.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	608,726.71	.0233287	14,200.81
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 327040 MINDORO SANITARY DISTRICT #1	10,000.00	.0233287	233.29
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	10,000.00		
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.....	323,727.92	.0233287	7,552.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.60	.0233287	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	323,727.32		7,552.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	1,431,382.38	.0233287	33,392.30
	2. 320245 SCH D OF BANGOR	16,197.26	.0233287	377.86
	3. 322562 SCH D OF HOLMEN	168,159.36	.0233287	3,922.94
	4. 326370 SCH D OF WEST SALEM	3,186.86	.0233287	74.35
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,618,925.86		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	369,467.30	.0233287	8,619.20
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	369,467.30		
G.	TOTALS (A+B+C+D+E+F).....	2,956,101.58	.0233287	68,962.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GREENFIELD COMUN: 32012

A.	1. STATE TAXES.....	26,183.96	.0155065	406.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	631,114.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	631,132.75	.0155065	9,786.67
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 327050 ST. JOSEPH SANITARY DISTRICT #1	105,330.00	.0155065	1,633.30
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	105,330.00		
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.....	348,700.00	.0155065	5,407.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0155065	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	348,699.86		5,407.12
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	869,048.00	.0155065	13,475.91
	2. 326370 SCH D OF WEST SALEM	811,907.65	.0155065	12,589.86
	3. 626321 SCH D OF WESTBY AREA	79,631.75	.0155065	1,234.81
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,760,587.40		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	383,066.66	.0155065	5,940.03
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	383,066.66		
G.	TOTALS (A+B+C+D+E+F).....	3,255,000.63	.0155065	50,473.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HAMILTON COMUN: 32014

A.	1. STATE TAXES.....	36,338.26	.0157739	573.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	875,864.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	875,890.11	.0157739	13,816.22
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 327100 MAPLE GROVE COUNTRY CLUB ESTATES SAN			
	2. 328030 LAKE NESHONOC PROT & REHAB DIST	4,045.28	.0157739	63.81
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	4,045.28		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	466,752.00	.0157739	7,362.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0157739	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	466,752.12		7,362.51
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	27,811.98	.0157739	438.70
	2. 320245 SCH D OF BANGOR	2,771.00	.0157739	43.71
	3. 322562 SCH D OF HOLMEN	88,268.71	.0157739	1,392.34
	4. 324095 SCH D OF ONALASKA	35,712.33	.0157739	563.32
	5. 326370 SCH D OF WEST SALEM	2,041,108.19	.0157739	32,196.26
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,195,672.21		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	531,622.40	.0157739	8,385.77
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	531,622.40		
G.	TOTALS (A+B+C+D+E+F).....	4,110,320.38	.0157739	64,835.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HOLLAND COMUN: 32016

A.	1. STATE TAXES.....	51,073.84	.0180242	920.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,231,037.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,231,073.35	.0180242	22,189.12
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.....	432,771.00	.0180242	7,800.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0180242	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	432,771.15		7,800.35
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322562 SCH D OF HOLMEN	3,494,059.09	.0180242	62,977.63
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,494,059.09		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	747,201.22	.0180242	13,467.71
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	747,201.22		
G.	TOTALS (A+B+C+D+E+F).....	5,956,178.65	.0180242	107,355.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MEDARY COMUN: 32018

A.	1. STATE TAXES.....	23,095.00	.0180691	417.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	556,661.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	556,677.21	.0180691	10,058.69
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.....	112,299.00	.0180691	2,029.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0180691	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	112,299.08		2,029.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	1,184,182.00	.0180691	21,397.18
	2. 324095 SCH D OF ONALASKA	315,866.98	.0180691	5,707.45
	3. 326370 SCH D OF WEST SALEM	118,781.49	.0180691	2,146.28
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,618,830.47		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	337,875.80	.0180691	6,105.13
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	337,875.80		
G.	TOTALS (A+B+C+D+E+F).....	2,648,777.56	.0180691	47,861.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ONALASKA COMUN: 32020

	1.	75,222.42	.0186588	1,403.57
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	52.63		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,813,093.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,813,145.97	.0186588	33,831.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328020 ONALASKA LAKE PRO & REHAB DIST			
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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.....	709,205.00	.0186588	13,232.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.00	.0186588	-0.02
	(SUM OF D1-D8)....	709,204.00		13,232.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	2,072.27	.0186588	38.66
	2. 322562 SCH D OF HOLMEN	4,257,619.05	.0186588	79,442.41
	3. 324095 SCH D OF ONALASKA	739,376.69	.0186588	13,795.94
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	11.			
	(SUM OF E1-E10).....	4,999,068.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	1,100,490.80	.0186588	20,533.93
	2.			
	3.			
	(SUM OF F1-F3)....	1,100,490.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,697,131.20	.0186588	162,278.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SHELBY COMUN: 32022

A.	1. STATE TAXES.....	63,375.99	.0168389	1,067.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	44.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,527,557.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,527,602.06	.0168389	25,723.28
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 327060 SHELBY SANITARY DISTRICT #2			
	2. 327070 SHELBY 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.....	1,368,500.00	.0168389	23,044.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0168389	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,368,500.17		23,044.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	4,755,970.00	.0168389	80,085.76
	2. 326370 SCH D OF WEST SALEM	47,011.67	.0168389	791.63
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,802,981.67		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	927,179.62	.0168389	15,612.77
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	927,179.62		
G.	TOTALS (A+B+C+D+E+F).....	8,689,639.51	.0168389	146,324.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WASHINGTON COMUN: 32024

A.	1. STATE TAXES.....	7,291.03	.0207387	151.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	175,736.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	175,741.45	.0207387	3,644.66
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.....	153,500.00	.0207387	3,183.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.66	.0207387	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	153,499.34		3,183.39
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	128,092.68	.0207387	2,656.48
	2. 322849 SCH D OF LA CROSSE	2,297.00	.0207387	47.64
	3. 326370 SCH D OF WEST SALEM	90,640.14	.0207387	1,879.77
	4. 410980 SCH D OF CASHTON	154,046.00	.0207387	3,194.72
	5. 626321 SCH D OF WESTBY AREA	111,971.42	.0207387	2,322.15
	6.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	487,047.24		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	106,666.46	.0207387	2,212.13
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	106,666.46		
G.	TOTALS (A+B+C+D+E+F).....	930,245.52	.0207387	19,292.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BANGOR COMUN: 32106

A. 1. STATE TAXES	11,771.98	.0241470	284.26
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	8.24		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	283,741.16		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	283,749.40	.0241470	6,851.71
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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	375,864.01	.0241470	9,076.01
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN			
(SUM OF D1-D8)	375,864.01		9,076.01
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 320245 SCH D OF BANGOR	805,974.93	.0241470	19,461.93
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11.			
(SUM OF E1-E10)	805,974.93		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000200 TECHNICAL COLLEGE LACR	172,221.98	.0241470	4,158.65
2.			
3.			
(SUM OF F1-F3)	172,221.98		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,649,583.07	.0241470	39,832.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF HOLMEN COMUN: 32136

A.	1. STATE TAXES.....	89,028.02	.0164502	1,464.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	61.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,128,739.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,128,800.91	.0164502	35,019.25
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.....	95,462.51	.0164502	1,570.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,412,726.00	.0164502	39,689.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.95	.0164502	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,508,190.46		41,260.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322562 SCH D OF HOLMEN	6,042,008.95	.0164502	99,392.41
	2.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	6,042,008.95		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	1,292,077.88	.0164502	21,254.97
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,292,077.88		
G.	TOTALS (A+B+C+D+E+F).....	12,060,106.22	.0164502	198,391.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ROCKLAND COMUN: 32176

A.	1. STATE TAXES.....	4,445.77	.0300222	133.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	103,346.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	103,349.20	.0300222	3,102.78
	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.....	20,276.37	.0300222	608.74
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	90,267.00	.0300222	2,710.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0300222	-0.01
	(SUM OF D1-D8)....	110,543.04		3,318.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	293,557.86	.0300222	8,813.28
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	10.			
	11.			
	(SUM OF E1-E10).....	293,557.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	62,727.90	.0300222	1,883.24
	2.			
	3.			
	(SUM OF F1-F3)....	62,727.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	574,623.77	.0300222	17,251.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WEST SALEM COMUN: 32191

A.	1. STATE TAXES.....	54,279.96	.0149851	813.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,272,762.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,272,799.91	.0149851	19,073.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328030 LAKE NESHONOC PROT & REHAB DIST	38,894.34	.0149851	582.84
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	38,894.34		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	179,778.43	.0149851	2,694.01
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,176,631.00	.0149851	17,632.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0149851	0.01
	(SUM OF D1-D8)....	1,356,409.96		20,326.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 326370 SCH D OF WEST SALEM	3,175,201.21	.0149851	47,580.98
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	11.			
	(SUM OF E1-E10).....	3,175,201.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	772,527.20	.0149851	11,576.46
	2.			
	3.			
	(SUM OF F1-F3)....	772,527.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,670,112.58	.0149851	99,952.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF LA CROSSE COMUN: 32246

A.	1. STATE TAXES	526,624.86	.0127833	6,732.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	339.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,711,934.94		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	10,712,274.89	.0127833	136,938.38
	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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	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	7,445,642.37	.0127833	95,179.99
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	34,683,600.00	.0127833	443,371.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.55	.0127833	-0.01
	(SUM OF D1-D8)	42,129,241.82		538,551.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	36,885,248.00	.0127833	471,515.72
	2. 324095 SCH D OF ONALASKA	23,604.07	.0127833	301.74
	3. 326370 SCH D OF WEST SALEM	5.14	.0127833	0.07
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	36,908,857.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	7,108,147.79	.0127833	90,865.69
	2.			
	3.			
	(SUM OF F1-F3)	7,108,147.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	97,385,146.57	.0127833	1,244,904.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF ONALASKA COMUN: 32265

	1.	282,200.14	.0093085	2,626.86
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	197.45		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,801,897.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,802,094.75	.0093085	63,317.33
	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.....	10,482,180.00	.0093085	97,573.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.02	.0093085	0.01
	(SUM OF D1-D8)....	10,482,181.02		97,573.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 324095 SCH D OF ONALASKA	14,869,333.93	.0093085	138,411.26
	2. 322562 SCH D OF HOLMEN	1,482,555.84	.0093085	13,800.38
	3. 322849 SCH D OF LA CROSSE	5.00	.0093085	0.05
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	16,351,894.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	4,128,538.33	.0093085	38,430.52
	2.			
	3.			
	(SUM OF F1-F3)....	4,128,538.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	38,046,909.01	.0093085	354,159.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ARGYLE COMUN: 33002

A.	1. STATE TAXES.....	8,028.45	.0169265	135.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	333,281.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	333,281.88	.0169265	5,641.30
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	134,308.00	.0169265	2,273.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0169265	
	(SUM OF D1-D8)....	134,307.98		2,273.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330161 SCH D OF ARGYLE	439,446.50	.0169265	7,438.29
	2. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	94,104.99	.0169265	1,592.87
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	10.			
	11.			
	(SUM OF E1-E10).....	533,551.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	102,356.41	.0169265	1,732.54
	2.			
	3.			
	(SUM OF F1-F3)....	102,356.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,111,526.21	.0169265	18,814.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BELMONT COMUN: 33004

	1.	8,455.89	.0172033	145.47
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	351,025.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	351,025.97	.0172033	6,038.84
	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.....	104,000.00	.0172033	1,789.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0172033	
	(SUM OF D1-D8)....	103,999.94		1,789.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224389 SCH D OF PLATTEVILLE	121,285.70	.0172033	2,086.52
	2. 330364 SCH D OF BELMONT COMMUNITY	408,968.26	.0172033	7,035.64
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	530,253.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	107,805.91	.0172033	1,854.63
	2.			
	3.			
	(SUM OF F1-F3)....	107,805.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,101,541.67	.0172033	18,950.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BENTON COMUN: 33006

A.	1. STATE TAXES.....	5,787.67	.0247535	143.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	240,261.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	240,261.24	.0247535	5,947.32
	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.....	86,603.00	.0247535	2,143.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0247535	
	(SUM OF D1-D8)....	86,603.11		2,143.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	155,301.24	.0247535	3,844.26
	2. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	19,095.83	.0247535	472.69
	3. 330427 SCH D OF BENTON	260,155.05	.0247535	6,439.76
	4.			
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	8.			
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	10.			
	11.			
	(SUM OF E1-E10).....	434,552.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	73,788.22	.0247535	1,826.52
	2.			
	3.			
	(SUM OF F1-F3)....	73,788.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	840,992.36	.0247535	20,817.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BLANCHARD COMUN: 33008

1.		4,280.60	.0187729	80.36
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	177,698.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	177,698.66	.0187729	3,335.93
	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	.0187729	1,689.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.31	.0187729	0.01
	(SUM OF D1-D8)....	90,000.31		1,689.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	318,082.82	.0187729	5,971.34
2.				
3.				
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11.				
	(SUM OF E1-E10).....	318,082.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	54,574.22	.0187729	1,024.52
2.				
3.				
	(SUM OF F1-F3)....	54,574.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	644,636.61	.0187729	12,101.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DARLINGTON COMUN: 33010

A.	1. STATE TAXES	11,314.32	.0210348	237.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	469,686.65		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	469,686.65	.0210348	9,879.78
	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	233,667.00	.0210348	4,915.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.15	.0210348	
	(SUM OF D1-D8)	233,666.85		4,915.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 331295 SCH D OF DARLINGTON COMMUNITY	816,057.65	.0210348	17,165.63
	2. 332240 SCH D OF BLACK HAWK (GRATIOT)	81.11	.0210348	1.71
	3. 335362 SCH D OF SHULLSBURG	2,334.49	.0210348	49.11
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	11.			
	(SUM OF E1-E10)	818,473.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	144,248.58	.0210348	3,034.24
	2.			
	3.			
	(SUM OF F1-F3)	144,248.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,677,389.65	.0210348	35,283.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ELK GROVE COMUN: 33012

	1.	5,971.84	.0185756	110.93
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	247,906.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	247,906.40	.0185756	4,605.02
	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.....	138,622.00	.0185756	2,575.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0185756	
	(SUM OF D1-D8)....	138,622.07		2,575.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	100,468.65	.0185756	1,866.27
	2. 224389 SCH D OF PLATTEVILLE	51,423.82	.0185756	955.23
	3. 330364 SCH D OF BELMONT COMMUNITY	230,856.67	.0185756	4,288.32
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	11.			
	(SUM OF E1-E10).....	382,749.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	76,136.18	.0185756	1,414.28
	2.			
	3.			
	(SUM OF F1-F3)....	76,136.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	851,385.63	.0185756	15,815.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FAYETTE COMUN: 33014

1.		4,945.66	.0257557	127.38
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	205,307.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	205,307.07	.0257557	5,287.84
	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.....	55,000.00	.0257557	1,416.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.21	.0257557	0.01
	(SUM OF D1-D8)....	55,000.21		1,416.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	253633 SCH D OF MINERAL POINT	23,556.06	.0257557	606.70
2.	330161 SCH D OF ARGYLE	23,776.33	.0257557	612.38
3.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	31,096.37	.0257557	800.91
4.	331295 SCH D OF DARLINGTON COMMUNITY	275,719.61	.0257557	7,101.37
5.				
6.				
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11.				
	(SUM OF E1-E10).....	354,148.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	63,053.22	.0257557	1,623.98
2.				
3.				
	(SUM OF F1-F3)....	63,053.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	682,454.53	.0257557	17,577.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GRATIOT COMUN: 33016

	1.		7,007.81 .0196076	137.41
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		290,912.22	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	290,912.22 .0196076	5,704.11
	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.....		218,862.00 .0196076	4,291.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		-0.54 .0196076	-0.01
		(SUM OF D1-D8)....	218,861.46	4,291.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 331295 SCH D OF DARLINGTON COMMUNITY		38,215.90 .0196076	749.31
	2. 332240 SCH D OF BLACK HAWK (GRATIOT)		325,300.71 .0196076	6,378.39
	3. 335362 SCH D OF SHULLSBURG		68,468.39 .0196076	1,342.51
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	10.			
	11.			
		(SUM OF E1-E10).....	431,985.00	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE		89,343.98 .0196076	1,751.83
	2.			
	3.			
		(SUM OF F1-F3)....	89,343.98	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		1,038,110.47 .0196076	20,354.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF KENDALL COMUN: 33018

	1.	5,262.72	.0171425	90.22
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	218,469.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	218,469.13	.0171425	3,745.12
	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.....	173,067.00	.0171425	2,966.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0171425	0.01
	(SUM OF D1-D8)....	173,067.51		2,966.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 253633 SCH D OF MINERAL POINT	60,112.20	.0171425	1,030.48
	2. 330364 SCH D OF BELMONT COMMUNITY	233,088.47	.0171425	3,995.73
	3. 331295 SCH D OF DARLINGTON COMMUNITY	42,052.68	.0171425	720.89
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	335,253.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	67,095.50	.0171425	1,150.19
	2.			
	3.			
	(SUM OF F1-F3)....	67,095.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	799,148.21	.0171425	13,699.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LAMONT COMUN: 33020

A.	1. STATE TAXES.....	3,208.75	.0250687	80.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	133,203.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	133,203.55	.0250687	3,339.25
	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.....	103,786.00	.0250687	2,601.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0250687	
	(SUM OF D1-D8)....	103,785.94		2,601.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330161 SCH D OF ARGYLE	50,184.21	.0250687	1,258.06
	2. 331295 SCH D OF DARLINGTON COMMUNITY	176,304.08	.0250687	4,419.73
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	10.			
	11.			
	(SUM OF E1-E10).....	226,488.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	40,909.03	.0250687	1,025.54
	2.			
	3.			
	(SUM OF F1-F3)....	40,909.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	507,595.56	.0250687	12,724.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MONTICELLO COMUN: 33022

A.	1. STATE TAXES.....	2,033.16	.0195063	39.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	84,401.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	84,401.87	.0195063	1,646.37
	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.....	8,329.71	.0195063	162.48
	2. TAX 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	.0195063	1,209.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0195063	
	(SUM OF D1-D8)....	70,329.76		1,371.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 332240 SCH D OF BLACK HAWK (GRATIOT)	9,965.05	.0195063	194.39
	2. 335362 SCH D OF SHULLSBURG	124,531.74	.0195063	2,429.16
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	134,496.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	25,921.22	.0195063	505.63
	2.			
	3.			
	(SUM OF F1-F3)....	25,921.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	317,182.80	.0195063	6,187.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NEW DIGGINGS COMUN: 33024

	1.	4,884.90	.0351484	171.70
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	202,784.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	202,784.99	.0351484	7,127.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
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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.....	36,287.00	.0351484	1,275.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0351484	-0.01
	(SUM OF D1-D8)....	36,286.78		1,275.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	75,270.11	.0351484	2,645.61
	2. 330427 SCH D OF BENTON	265,818.73	.0351484	9,343.11
	3. 335362 SCH D OF SHULLSBURG	38,595.36	.0351484	1,356.57
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	379,684.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	62,278.64	.0351484	2,189.00
	2.			
	3.			
	(SUM OF F1-F3)....	62,278.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	685,919.51	.0351484	24,108.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SEYMOUR COMUN: 33026

A.	1. STATE TAXES.....	5,652.92	.0153387	86.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	234,667.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	234,667.56	.0153387	3,599.52
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.....	163,783.42	.0153387	2,512.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	163,783.42		2,512.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	4,683.09	.0153387	71.83
	2. 330364 SCH D OF BELMONT COMMUNITY	105,990.33	.0153387	1,625.76
	3. 331295 SCH D OF DARLINGTON COMMUNITY	152,384.68	.0153387	2,337.40
	4. 335362 SCH D OF SHULLSBURG	117,287.37	.0153387	1,799.05
	5.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	380,345.47		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	72,070.31	.0153387	1,105.47
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	72,070.31		
G.	TOTALS (A+B+C+D+E+F).....	856,519.68	.0153387	13,137.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SHULLSBURG COMUN: 33028

A.	1. STATE TAXES.....	6,914.40	.0138500	95.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	287,034.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	287,034.68	.0138500	3,975.44
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.....	136,175.00	.0138500	1,886.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0138500	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	136,175.14		1,886.03
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 331295 SCH D OF DARLINGTON COMMUNITY	8,639.17	.0138500	119.66
	2. 335362 SCH D OF SHULLSBURG	453,456.10	.0138500	6,280.39
	3.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	462,095.27		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	88,153.13	.0138500	1,220.92
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	88,153.13		
G.	TOTALS (A+B+C+D+E+F).....	980,372.62	.0138500	13,578.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WAYNE COMUN: 33030

A.	1. STATE TAXES.....	5,644.32	.0177584	100.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	234,310.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	234,310.37	.0177584	4,161.00
	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.....	212,300.00	.0177584	3,770.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0177584	
	(SUM OF D1-D8)....	212,299.95		3,770.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 332240 SCH D OF BLACK HAWK (GRATIOT)	336,672.87	.0177584	5,978.81
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	336,672.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	71,960.61	.0177584	1,277.91
	2.			
	3.			
	(SUM OF F1-F3)....	71,960.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	860,888.12	.0177584	15,288.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WHITE OAK SPRINGS COMUN: 33032

A.	1. STATE TAXES.....	1,651.92	.0216787	35.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	68,575.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	68,575.42	.0216787	1,486.63
	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.....	6,692.78	.0216787	145.09
	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.....	32,504.00	.0216787	704.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.02	.0216787	-0.02
	(SUM OF D1-D8)....	39,195.76		849.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 335362 SCH D OF SHULLSBURG	110,238.67	.0216787	2,389.83
	2.			
	3.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	110,238.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	21,060.65	.0216787	456.57
	2.			
	3.			
	(SUM OF F1-F3)....	21,060.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	240,722.42	.0216787	5,218.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WILLOW SPRINGS COMUN: 33034

A.	1. STATE TAXES.....	10,518.16	.0184285	193.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	436,636.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	436,636.05	.0184285	8,046.57
	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.....	207,718.00	.0184285	3,827.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0184285	
	(SUM OF D1-D8)....	207,718.05		3,827.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 253633 SCH D OF MINERAL POINT	109,877.56	.0184285	2,024.89
	2. 331295 SCH D OF DARLINGTON COMMUNITY	642,659.53	.0184285	11,843.29
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	752,537.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	134,098.19	.0184285	2,471.24
	2.			
	3.			
	(SUM OF F1-F3)....	134,098.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,541,507.54	.0184285	28,407.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WIOTA COMUN: 33036

A.	1. STATE TAXES	11,065.34	.0222411	246.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	459,351.04		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	459,351.04	.0222411	10,216.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 337020 WIOTA SANITARY DISTRICT #1			
	2.			
	3.			
	4.			
	5.			
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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	214,485.00	.0222411	4,770.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.86	.0222411	-0.02
	(SUM OF D1-D8)	214,484.14		4,770.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330161 SCH D OF ARGYLE	98,075.65	.0222411	2,181.32
	2. 331295 SCH D OF DARLINGTON COMMUNITY	192,780.90	.0222411	4,287.67
	3. 332240 SCH D OF BLACK HAWK (GRATIOT)	411,091.27	.0222411	9,143.14
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	11.			
	(SUM OF E1-E10)	701,947.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	141,074.34	.0222411	3,137.65
	2.			
	3.			
	(SUM OF F1-F3)	141,074.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,527,922.68	.0222411	33,982.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ARGYLE COMUN: 33101

1.	5,768.97	.0326567	188.40
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	231,358.38		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	231,358.38	.0326567	7,555.41
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.....	112,773.00	.0326567	3,682.80
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.42	.0326567	0.01
(SUM OF D1-D8)....	112,773.42		3,682.81
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 330161 SCH D OF ARGYLE	374,909.82	.0326567	12,243.32
2.			
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10.			
11.			
(SUM OF E1-E10).....	374,909.82		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	73,549.79	.0326567	2,401.89
2.			
3.			
(SUM OF F1-F3)....	73,549.79		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	798,360.38	.0326567	26,071.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BELMONT COMUN: 33106

A.	1. STATE TAXES	9,984.77	.0188083	187.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	358,814.12		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	358,814.12	.0188083	6,748.69
	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	148,185.54	.0188083	2,787.12
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	254,016.00	.0188083	4,777.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.01	.0188083	
	(SUM OF D1-D8)	402,201.55		7,564.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330364 SCH D OF BELMONT COMMUNITY	550,805.27	.0188083	10,359.71
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	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	550,805.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	114,068.50	.0188083	2,145.44
	2.			
	3.			
	(SUM OF F1-F3)	114,068.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,435,874.21	.0188083	27,006.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BENTON COMUN: 33107

A.	1. STATE TAXES.....	6,194.52	.0377115	233.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	209,806.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	209,806.20	.0377115	7,912.12
	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.....	154,969.33	.0377115	5,844.14
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	133,231.00	.0377115	5,024.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0377115	
	(SUM OF D1-D8)....	288,200.36		10,868.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330427 SCH D OF BENTON	432,178.23	.0377115	16,298.12
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	432,178.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	66,698.26	.0377115	2,515.30
	2.			
	3.			
	(SUM OF F1-F3)....	66,698.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,003,077.57	.0377115	37,827.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BLANCHARDVILLE COMUN: 33108

A.	1. STATE TAXES.....	4,974.64	.0277619	138.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	199,502.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	199,502.78	.0277619	5,538.59
	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.....	207,216.04	.0277619	5,752.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0277619	
	(SUM OF D1-D8)....	207,215.94		5,752.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	369,656.08	.0277619	10,262.38
	2.			
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	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	369,656.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	63,422.76	.0277619	1,760.74
	2.			
	3.			
	(SUM OF F1-F3)....	63,422.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	844,772.20	.0277619	23,452.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF GRATIOT COMUN: 33131

	1.	1,267.99	.0346548	43.94
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	45,920.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	45,920.51	.0346548	1,591.37
	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			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....	27,298.28	.0346548	946.02
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	63,624.00	.0346548	2,204.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0346548	
	(SUM OF D1-D8)....	90,922.39		3,150.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 332240 SCH D OF BLACK HAWK (GRATIOT)	66,123.10	.0346548	2,291.50
	2.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	66,123.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	14,133.18	.0346548	489.78
	2.			
	3.			
	(SUM OF F1-F3)....	14,133.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	218,367.17	.0346548	7,567.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF HAZEL GREEN COMUN: 33136

	1.	173.49	.0182400	3.16
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,957.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,957.65	.0182400	126.91
	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.....	5,411.98	.0182400	98.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0182400	
	(SUM OF D1-D8)....	5,412.00		98.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	8,451.05	.0182400	154.16
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	10.			
	11.			
	(SUM OF E1-E10).....	8,451.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	2,211.87	.0182400	40.34
	2.			
	3.			
	(SUM OF F1-F3)....	2,211.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,206.06	.0182400	423.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SOUTH WAYNE COMUN: 33181

	1.	3,073.32	.0291769	89.67
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	127,308.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	127,308.82	.0291769	3,714.48
	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.....	153,236.00	.0291769	4,470.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0291769	
	(SUM OF D1-D8)....	153,236.10		4,470.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 332240 SCH D OF BLACK HAWK (GRATIOT)	183,317.94	.0291769	5,348.66
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	183,317.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	39,182.46	.0291769	1,143.22
	2.			
	3.			
	(SUM OF F1-F3)....	39,182.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	506,118.64	.0291769	14,766.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF CUBA CITY COMUN: 33211

A.	1. STATE TAXES.....	2,206.13	.0192361	42.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	88,474.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	88,474.39	.0192361	1,701.91
	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.....	103,423.68	.0192361	1,989.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0192361	
	(SUM OF D1-D8)....	103,423.52		1,989.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	152,513.52	.0192361	2,933.77
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	11.			
	(SUM OF E1-E10).....	152,513.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	28,126.38	.0192361	541.04
	2.			
	3.			
	(SUM OF F1-F3)....	28,126.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	374,743.94	.0192361	7,208.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF DARLINGTON COMUN: 33216

A.	1. STATE TAXES.....	16,039.66	.0249570	400.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	579,673.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	579,673.74	.0249570	14,466.93
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.....	304,868.22	.0249570	7,608.60
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	969,717.00	.0249570	24,201.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.55	.0249570	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,274,585.77		31,809.85
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 331295 SCH D OF DARLINGTON COMMUNITY	1,045,890.80	.0249570	26,102.31
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,045,890.80		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	184,280.70	.0249570	4,599.10
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	184,280.70		
G.	TOTALS (A+B+C+D+E+F).....	3,100,470.67	.0249570	77,378.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF SHULLSBURG COMUN: 33281

A.	1. STATE TAXES.....	9,572.30	.0278187	266.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	323,689.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	323,689.66	.0278187	9,004.63
	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.....	233,323.06	.0278187	6,490.75
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	289,394.00	.0278187	8,050.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0278187	
	(SUM OF D1-D8)....	522,716.97		14,541.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 335362 SCH D OF SHULLSBURG	538,625.88	.0278187	14,983.86
	2.			
	3.			
	4.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	538,625.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	102,902.29	.0278187	2,862.61
	2.			
	3.			
	(SUM OF F1-F3)....	102,902.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,497,507.10	.0278187	41,658.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ACKLEY COMUN: 34002

A.	1. STATE TAXES.....	6,597.58	.0244079	161.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,007.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	214,007.26	.0244079	5,223.47
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.....	57,846.00	.0244079	1,411.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0244079	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	57,845.96		1,411.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	330,910.00	.0244079	8,076.83
	2. 353500 SCH D OF MERRILL AREA	1,363.00	.0244079	33.27
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	332,273.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	81,065.70	.0244079	1,978.65
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	81,065.70		
G.	TOTALS (A+B+C+D+E+F).....	691,789.50	.0244079	16,885.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF AINSWORTH COMUN: 34004

A.	1. STATE TAXES.....	12,923.13	.0189646	245.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	419,190.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	419,190.86	.0189646	7,949.82
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 218030 PICKEREL/CRANE LAKES PRO & REHAB DIST	1,255.50	.0189646	23.81
	2. 348050 ROLLING STONE LAKE PRO & REHAB DIST	20,000.00	.0189646	379.29
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	21,255.50		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	211,195.00	.0189646	4,005.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0189646	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	211,194.85		4,005.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 341582 SCH D OF ELCHO	464,926.05	.0189646	8,817.18
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	464,926.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	96,296.41	.0189646	1,826.23
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	96,296.41		
G.	TOTALS (A+B+C+D+E+F).....	1,225,786.80	.0189646	23,246.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ANTIGO COMUN: 34006

1.	15,326.22	.0242810	372.14
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	497,140.44		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	497,140.44	.0242810	12,071.07
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 347030 ANTIGO 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.....	248,557.00	.0242810	6,035.21
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.41	.0242810	-0.01
(SUM OF D1-D8)....	248,556.59		6,035.20
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 340140 SCH D OF ANTIGO	771,524.00	.0242810	18,733.38
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11.			
(SUM OF E1-E10).....	771,524.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	188,316.22	.0242810	4,572.51
2.			
3.			
(SUM OF F1-F3)....	188,316.22		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,720,863.47	.0242810	41,784.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ELCHO COMUN: 34008

A.	1. STATE TAXES.....	42,583.00	.0162184	690.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,381,275.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,381,275.86	.0162184	22,402.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 347020 ELCHO SANITARY DISTRICT #1			
	2. 348060 ENTERPRISE LAKE PRO & REHAB DIST	2,145.99	.0162184	34.80
	3. 348080 POST LAKES PROT & REHAB DISTRICT	14,354.01	.0162184	232.80
	4.			
	5.			
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	11.			
	(SUM OF C1-C11)...	16,500.00		
	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.....	360,993.00	.0162184	5,854.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0162184	0.01
	(SUM OF D1-D8)....	360,993.53		5,854.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 341582 SCH D OF ELCHO	1,531,977.86	.0162184	24,846.31
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,531,977.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	317,306.32	.0162184	5,146.22
	2.			
	3.			
	(SUM OF F1-F3)....	317,306.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,650,636.57	.0162184	59,207.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EVERGREEN COMUN: 34010

A.	1. STATE TAXES.....	5,444.13	.0355698	193.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	176,592.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	176,592.80	.0355698	6,281.37
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.....	43,073.00	.0355698	1,532.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0355698	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	43,072.95		1,532.10
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 346440 SCH D OF WHITE LAKE	368,218.17	.0355698	13,097.45
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	368,218.17		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	66,893.15	.0355698	2,379.38
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	66,893.15		
G.	TOTALS (A+B+C+D+E+F).....	660,221.20	.0355698	23,483.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LANGLADE COMUN: 34012

1.		11,183.15	.0238277	266.47
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	362,750.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	362,750.73	.0238277	8,643.53
	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.....	88,424.00	.0238277	2,106.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.46	.0238277	0.01
	(SUM OF D1-D8)....	88,424.46		2,106.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	531,997.00	.0238277	12,676.30
2.	346440 SCH D OF WHITE LAKE	41,602.55	.0238277	991.29
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11.				
	(SUM OF E1-E10).....	573,599.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	137,409.55	.0238277	3,274.16
2.				
3.				
	(SUM OF F1-F3)....	137,409.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,173,367.44	.0238277	27,958.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NEVA COMUN: 34014

	1.	12,155.53	.0214408	260.63
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	394,292.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	394,292.12	.0214408	8,453.98
	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.....	173,823.30	.0214408	3,726.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0214408	
	(SUM OF D1-D8)....	173,823.08		3,726.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	498,982.00	.0214408	10,698.61
	2. 341582 SCH D OF ELCHO	80,706.64	.0214408	1,730.42
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	10.			
	11.			
	(SUM OF E1-E10).....	579,688.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	121,793.17	.0214408	2,611.35
	2. 001600 NICOLET TECHNICAL COLLEGE	16,716.12	.0214408	358.41
	3.			
	(SUM OF F1-F3)....	138,509.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,298,468.66	.0214408	27,840.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NORWOOD COMUN: 34016

A.	1. STATE TAXES.....	11,310.48	.0234710	265.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	366,880.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	366,880.98	.0234710	8,611.08
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.....	116,441.00	.0234710	2,732.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.44	.0234710	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	116,441.44		2,733.00
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	569,371.00	.0234710	13,363.74
	2.			
	3.			
	4.			
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	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	569,371.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	138,974.09	.0234710	3,261.87
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	138,974.09		
G.	TOTALS (A+B+C+D+E+F).....	1,202,977.99	.0234710	28,235.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PARRISH COMUN: 34018

	1.	2,293.85	.0317460	72.82
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	74,406.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	74,406.14	.0317460	2,362.10
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04		
	(SUM OF D1-D8)....	-0.04		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	148,092.42	.0317460	4,701.36
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	148,092.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	17,092.56	.0317460	542.62
	2.			
	3.			
	(SUM OF F1-F3)....	17,092.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	241,884.93	.0317460	7,678.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PECK COMUN: 34020

A.	1. STATE TAXES.....	5,089.58	.0230004	117.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	165,092.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	165,092.18	.0230004	3,797.20
	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.....	31,027.00	.0230004	713.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0230004	0.01
	(SUM OF D1-D8)....	31,027.27		713.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	232,451.00	.0230004	5,346.48
	2. 341582 SCH D OF ELCHO	16,979.79	.0230004	390.54
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	10.			
	11.			
	(SUM OF E1-E10).....	249,430.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	56,737.51	.0230004	1,304.99
	2. 001600 NICOLET TECHNICAL COLLEGE	3,516.89	.0230004	80.89
	3.			
	(SUM OF F1-F3)....	60,254.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	510,894.22	.0230004	11,750.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF POLAR COMUN: 34022

1.	13,455.11	.0193851	260.83
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	436,446.75		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	436,446.75	.0193851	8,460.58
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.....	153,624.00	.0193851	2,978.02
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.11	.0193851	
(SUM OF D1-D8)....	153,623.89		2,978.02
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 340140 SCH D OF ANTIGO	677,332.00	.0193851	13,130.16
2.			
3.			
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11.			
(SUM OF E1-E10).....	677,332.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	165,325.52	.0193851	3,204.86
2.			
3.			
(SUM OF F1-F3)....	165,325.52		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,446,183.27	.0193851	28,034.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PRICE COMUN: 34024

1.		3,353.61	.0258833	86.80
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	108,781.95		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	108,781.95	.0258833	2,815.64
	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.....	23,675.00	.0258833	612.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0258833	
	(SUM OF D1-D8)....	23,675.09		612.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	168,821.00	.0258833	4,369.66
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11.				
	(SUM OF E1-E10).....	168,821.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	41,206.48	.0258833	1,066.56
2.				
3.				
	(SUM OF F1-F3)....	41,206.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	345,838.13	.0258833	8,951.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ROLLING COMUN: 34026

A.	1. STATE TAXES.....	16,819.87	.0194151	326.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	545,590.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	545,590.37	.0194151	10,592.73
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.....	272,044.00	.0194151	5,281.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0194151	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	272,043.68		5,281.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	846,714.00	.0194151	16,439.10
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	846,714.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	206,669.00	.0194151	4,012.51
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	206,669.00		
G.	TOTALS (A+B+C+D+E+F).....	1,887,836.92	.0194151	36,652.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SUMMIT COMUN: 34028

A.	1. STATE TAXES.....	3,586.84	.0240831	86.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	116,347.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	116,347.19	.0240831	2,802.00
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.....	22,594.00	.0240831	544.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0240831	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	22,594.09		544.13
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	180,562.00	.0240831	4,348.50
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	180,562.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	44,072.18	.0240831	1,061.40
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	44,072.18		
G.	TOTALS (A+B+C+D+E+F).....	367,162.30	.0240831	8,842.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF UPHAM COMUN: 34030

A.	1. STATE TAXES.....	30,658.66	.0141299	433.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	994,482.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	994,482.92	.0141299	14,052.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348070 GREATER BASS LAKE PRO & REHAB DISTRIC	12,640.76	.0141299	178.61
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	12,640.76		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX 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	.0141299	2,629.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0141299	
	(SUM OF D1-D8)....	186,127.12		2,629.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	40,682.00	.0141299	574.83
	2. 341582 SCH D OF ELCHO	1,073,910.46	.0141299	15,174.31
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,114,592.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	9,929.82	.0141299	140.31
	2. 001600 NICOLET TECHNICAL COLLEGE	222,430.48	.0141299	3,142.93
	3.			
	(SUM OF F1-F3)....	232,360.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,570,862.22	.0141299	36,326.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF VILAS COMUN: 34032

A.	1. STATE TAXES.....	4,656.90	.0192724	89.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	151,057.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	151,057.14	.0192724	2,911.24
	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.....	43,136.00	.0192724	831.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0192724	
	(SUM OF D1-D8)....	43,135.92		831.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	231,304.00	.0192724	4,457.78
	2. 353500 SCH D OF MERRILL AREA	3,511.00	.0192724	67.67
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	(SUM OF E1-E10).....	234,815.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	57,220.27	.0192724	1,102.77
	2.			
	3.			
	(SUM OF F1-F3)....	57,220.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	490,885.23	.0192724	9,460.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WOLF RIVER COMUN: 34034

A.	1. STATE TAXES.....	19,958.17	.0303975	606.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	647,388.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	647,388.38	.0303975	19,678.99
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348090 MARY LAKE PROTECTION & REHABILITATION	3,367.84	.0303975	102.37
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	3,367.84		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX 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	.0303975	3,659.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0303975	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	120,399.86		3,659.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	33,056.61	.0303975	1,004.84
	2. 346440 SCH D OF WHITE LAKE	1,282,425.33	.0303975	38,982.54
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,315,481.94		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	245,229.97	.0303975	7,454.38
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	245,229.97		
G.	TOTALS (A+B+C+D+E+F).....	2,351,826.16	.0303975	71,489.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WHITE LAKE COMUN: 34191

A. 1. STATE TAXES	2,907.42	.0300831	87.46
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	86,791.39		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	86,791.39	.0300831	2,610.95
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	35,350.55	.0300831	1,063.45
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	.0300831	3,233.93
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.11	.0300831	
(SUM OF D1-D8)	142,850.44		4,297.38
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 346440 SCH D OF WHITE LAKE	180,970.95	.0300831	5,444.18
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(SUM OF E1-E10)	180,970.95		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	32,876.48	.0300831	989.03
2.			
3.			
(SUM OF F1-F3)	32,876.48		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	446,396.68	.0300831	13,429.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF ANTIGO COMUN: 34201

	1.	61,694.90	.0188910	1,165.48
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,940,702.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,940,702.54	.0188910	36,661.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348030 ANTIGO LAKE PRO & REHAB DIST	69,255.00	.0188910	1,308.30
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	(SUM OF C1-C11)...	69,255.00		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....	284,039.45	.0188910	5,365.81
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,352,767.84	.0188910	63,337.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.66	.0188910	0.01
	(SUM OF D1-D8)....	3,636,807.95		68,703.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	3,011,822.00	.0188910	56,896.55
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	11.			
	(SUM OF E1-E10).....	3,011,822.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	735,135.86	.0188910	13,887.50
	2.			
	3.			
	(SUM OF F1-F3)....	735,135.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,455,418.25	.0188910	178,622.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BIRCH COMUN: 35002

A.	1. STATE TAXES	6,331.76	.0284391	180.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	230,170.50		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	230,172.16	.0284391	6,545.90
	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	15,000.00	.0284391	426.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.06	.0284391	
	(SUM OF D1-D8)	15,000.06		426.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	356,681.00	.0284391	10,143.70
	2. 355754 SCH D OF TOMAHAWK	1,259.40	.0284391	35.82
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	11.			
	(SUM OF E1-E10)	357,940.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	77,484.89	.0284391	2,203.61
	2. 001600 NICOLET TECHNICAL COLLEGE	190.87	.0284391	5.43
	3.			
	(SUM OF F1-F3)	77,675.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	687,120.14	.0284391	19,541.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BRADLEY COMUN: 35004

A.	1. STATE TAXES.....	68,966.49	.0161464	1,113.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,507,050.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,507,068.78	.0161464	40,480.16
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 357030 FULSHER SANITARY DISTRICT			
	2. 358020 MUSKELLUNGE INLAND LAKE PRO & REHAB D	3,000.00	.0161464	48.44
	3. 358040 HALF MOON INLAND LAKE PRO & REHAB DIS			
	4. 438060 LAKE NOKOMIS LAKE DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	3,000.00		
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.....	658,669.00	.0161464	10,635.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.66	.0161464	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	658,669.66		10,635.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	3,390,783.14	.0161464	54,748.98
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,390,783.14		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	513,902.36	.0161464	8,297.68
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	513,902.36		
G.	TOTALS (A+B+C+D+E+F).....	7,142,390.43	.0161464	115,323.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CORNING COMUN: 35006

A.	1. STATE TAXES.....	11,191.45	.0227943	255.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	406,828.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	406,831.33	.0227943	9,273.46
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.....	143,285.00	.0227943	3,266.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	143,285.00		3,266.09
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	632,998.00	.0227943	14,428.80
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	632,998.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	137,511.52	.0227943	3,134.49
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	137,511.52		
G.	TOTALS (A+B+C+D+E+F).....	1,331,817.30	.0227943	30,357.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HARDING COMUN: 35008

A.	1. STATE TAXES.....	7,720.84	.0217002	167.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	280,665.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	280,667.90	.0217002	6,090.56
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.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	50,000.00	.0217002	1,085.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0217002	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	49,999.97		1,085.01
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	436,698.00	.0217002	9,476.44
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	436,698.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	94,867.50	.0217002	2,058.65
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	94,867.50		
G.	TOTALS (A+B+C+D+E+F).....	869,954.21	.0217002	18,878.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HARRISON COMUN: 35010

A.	1. STATE TAXES	25,665.42	.0201797	517.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	6.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	932,982.06		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	932,988.81	.0201797	18,827.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 358030 PICKEREL 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	130,000.00	.0201797	2,623.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.21	.0201797	
	(SUM OF D1-D8)	129,999.79		2,623.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	48,311.00	.0201797	974.90
	2. 355754 SCH D OF TOMAHAWK	896,954.24	.0201797	18,100.34
	3. 434781 SCH D OF RHINELANDER	424,019.80	.0201797	8,556.63
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	11.			
	(SUM OF E1-E10)	1,369,285.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	10,494.94	.0201797	211.79
	2. 001600 NICOLET TECHNICAL COLLEGE	184,880.73	.0201797	3,730.85
	3.			
	(SUM OF F1-F3)	195,375.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,653,314.73	.0201797	53,543.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF KING COMUN: 35012

A.	1. STATE TAXES.....	25,353.64	.0185677	470.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	921,648.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	921,654.84	.0185677	17,113.07
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.....	99,487.00	.0185677	1,847.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0185677	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	99,487.28		1,847.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	1,246,528.10	.0185677	23,145.25
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,246,528.10		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	188,922.06	.0185677	3,507.86
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	188,922.06		
G.	TOTALS (A+B+C+D+E+F).....	2,481,945.92	.0185677	46,084.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MERRILL COMUN: 35014

A.	1. STATE TAXES.....	32,291.08	.0220403	711.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,173,836.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,173,844.72	.0220403	25,871.94
	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.....	283,184.00	.0220403	6,241.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0220403	
	(SUM OF D1-D8)....	283,184.13		6,241.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	1,826,412.00	.0220403	40,254.76
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	11.			
	(SUM OF E1-E10).....	1,826,412.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	396,766.82	.0220403	8,744.88
	2.			
	3.			
	(SUM OF F1-F3)....	396,766.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,712,498.75	.0220403	81,824.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PINE RIVER COMUN: 35016

A.	1. STATE TAXES.....	21,012.44	.0204603	429.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	763,838.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	763,843.69	.0204603	15,628.51
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.....	323,938.00	.0204603	6,627.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0204603	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	323,937.79		6,627.88
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	1,188,482.00	.0204603	24,316.75
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,188,482.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	258,183.92	.0204603	5,282.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	258,183.92		
G.	TOTALS (A+B+C+D+E+F).....	2,555,459.84	.0204603	52,285.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ROCK FALLS COMUN: 35018

A.	1. STATE TAXES.....	13,695.24	.0204912	280.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	497,845.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	497,849.11	.0204912	10,201.54
	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.....	94,890.00	.0204912	1,944.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0204912	
	(SUM OF D1-D8)....	94,890.07		1,944.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	635,694.00	.0204912	13,026.16
	2. 355754 SCH D OF TOMAHAWK	120,757.56	.0204912	2,474.47
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	11.			
	(SUM OF E1-E10).....	756,451.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	138,097.07	.0204912	2,829.78
	2. 001600 NICOLET TECHNICAL COLLEGE	18,301.85	.0204912	375.03
	3.			
	(SUM OF F1-F3)....	156,398.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,519,284.90	.0204912	31,132.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RUSSELL COMUN: 35020

A.	1. STATE TAXES.....	7,353.50	.0279086	205.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	267,760.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	267,762.63	.0279086	7,472.88
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 357020 RUSSELL 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.....	75,496.00	.0279086	2,106.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0279086	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	75,496.16		2,106.99
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	415,920.00	.0279086	11,607.75
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	415,920.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	90,353.85	.0279086	2,521.65
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	90,353.85		
G.	TOTALS (A+B+C+D+E+F).....	856,886.14	.0279086	23,914.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SCHLEY COMUN: 35022

A.	1. STATE TAXES.....	10,490.83	.0256021	268.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	381,359.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	381,362.62	.0256021	9,763.70
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.....	59,183.00	.0256021	1,515.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0256021	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	59,182.89		1,515.21
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	593,371.00	.0256021	15,191.58
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	593,371.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	128,902.94	.0256021	3,300.19
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	128,902.94		
G.	TOTALS (A+B+C+D+E+F).....	1,173,310.28	.0256021	30,039.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SCOTT COMUN: 35024

A.	1. STATE TAXES.....	15,960.97	.0199580	318.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	580,208.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	580,212.80	.0199580	11,579.94
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.....	234,000.00	.0199580	4,670.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0199580	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	233,999.68		4,670.19
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	902,767.00	.0199580	18,017.52
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	902,767.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	196,115.54	.0199580	3,914.09
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	196,115.54		
G.	TOTALS (A+B+C+D+E+F).....	1,929,055.99	.0199580	38,500.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SKANAWAN COMUN: 35026

A.	1. STATE TAXES	8,152.78	.0184894	150.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	296,367.46		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	296,369.60	.0184894	5,479.71
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	74,337.00	.0184894	1,374.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.03	.0184894	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	74,336.97		1,374.45
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	400,836.68	.0184894	7,411.26
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	400,836.68		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	60,750.25	.0184894	1,123.24
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	60,750.25		
G.	TOTALS (A+B+C+D+E+F)	840,446.28	.0184894	15,539.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SOMO COMUN: 35028

A.	1. STATE TAXES.....	3,221.68	.0293033	94.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	117,113.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	117,114.51	.0293033	3,431.85
	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.....	27,023.00	.0293033	791.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0293033	
	(SUM OF D1-D8)....	27,023.07		791.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	204,701.62	.0293033	5,998.44
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	10.			
	11.			
	(SUM OF E1-E10).....	204,701.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	24,006.29	.0293033	703.47
	2.			
	3.			
	(SUM OF F1-F3)....	24,006.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	376,067.17	.0293033	11,020.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF TOMAHAWK COMUN: 35030

A.	1. STATE TAXES.....	11,279.44	.0215205	242.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	410,027.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	410,030.03	.0215205	8,824.07
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.....	95,265.00	.0215205	2,050.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0215205	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	95,265.07		2,050.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	554,561.13	.0215205	11,934.46
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	554,561.13		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	84,048.51	.0215205	1,808.77
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	84,048.51		
G.	TOTALS (A+B+C+D+E+F).....	1,155,184.18	.0215205	24,860.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WILSON COMUN: 35032

A.	1. STATE TAXES.....	10,957.53	.0199162	218.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	398,324.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	398,327.76	.0199162	7,933.21
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.....	37,332.00	.0199162	743.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	37,332.00		743.51
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	538,733.95	.0199162	10,729.59
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	538,733.95		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	81,649.77	.0199162	1,626.16
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	81,649.77		
G.	TOTALS (A+B+C+D+E+F).....	1,067,001.01	.0199162	21,250.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MERRILL COMUN: 35251

A.	1. STATE TAXES.....	63,560.01	.0186797	1,187.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,112,048.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,112,065.00	.0186797	39,452.83
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.....	302,926.43	.0186797	5,658.59
	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	.0186797	91,109.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0186797	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,180,374.13		96,768.05
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	3,500,753.00	.0186797	65,393.18
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,500,753.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	760,497.86	.0186797	14,205.90
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	760,497.86		
G.	TOTALS (A+B+C+D+E+F).....	11,617,250.00	.0186797	217,007.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF TOMAHAWK COMUN: 35286

A.	1. STATE TAXES.....	36,969.35	.0150735	557.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,193,402.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,193,412.17	.0150735	17,988.97
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.....	298,321.43	.0150735	4,496.77
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,051,675.00	.0150735	30,926.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0150735	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,349,996.45		35,422.82
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	1,719,452.73	.0150735	25,918.28
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,719,452.73		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	260,597.86	.0150735	3,928.14
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	260,597.86		
G.	TOTALS (A+B+C+D+E+F).....	5,560,428.56	.0150735	83,815.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CATO COMUN: 36002

A.	1. STATE TAXES.....	21,735.08	.0189734	412.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	773,744.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	773,762.00	.0189734	14,680.91
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367020 CLARK MILLS SANITARY DISTRICT	20,708.17	.0189734	392.90
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	20,708.17		
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.....	389,643.00	.0189734	7,392.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0189734	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	389,642.98		7,392.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 364760 SCH D OF REEDSVILLE	185,023.00	.0189734	3,510.52
	2. 365866 SCH D OF VALDERS AREA	1,300,230.00	.0189734	24,669.80
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,485,253.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	209,732.90	.0189734	3,979.35
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	209,732.90		
G.	TOTALS (A+B+C+D+E+F).....	2,900,834.13	.0189734	55,038.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CENTERVILLE COMUN: 36004

A.	1. STATE TAXES.....	12,350.25	.0142378	175.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	439,655.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	439,665.10	.0142378	6,259.90
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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	195,418.00	.0142378	2,782.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.57	.0142378	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	195,418.57		2,782.35
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	111,807.00	.0142378	1,591.90
	2. 363290 SCH D OF MANITOWOC	270,799.00	.0142378	3,855.61
	3. 595271 SCH D OF SHEBOYGAN AREA	315,073.65	.0142378	4,485.98
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	697,679.65		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	119,173.90	.0142378	1,696.78
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	119,173.90		
G.	TOTALS (A+B+C+D+E+F).....	1,464,287.47	.0142378	20,848.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF COOPERSTOWN COMUN: 36006

A.	1. STATE TAXES.....	16,196.42	.0183057	296.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	576,574.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	576,587.43	.0183057	10,554.86
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.....	278,137.00	.0183057	5,091.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	278,137.00		5,091.50
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	774,374.25	.0183057	14,175.49
	2. 363661 SCH D OF MISHICOT	12,351.24	.0183057	226.10
	3. 364760 SCH D OF REEDSVILLE	64,239.00	.0183057	1,175.94
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	850,964.49		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	9,572.13	.0183057	175.22
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	148,727.04	.0183057	2,722.56
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	158,299.17		
G.	TOTALS (A+B+C+D+E+F).....	1,880,184.51	.0183057	34,418.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EATON COMUN: 36008

A.	1. STATE TAXES.....	12,611.21	.0182760	230.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	448,944.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	448,955.09	.0182760	8,205.12
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.....	219,934.00	.0182760	4,019.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1,026.07	.0182760	-18.75
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	218,907.93		4,000.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	7,077.53	.0182760	129.35
	2. 362828 SCH D OF KIEL AREA	237,126.00	.0182760	4,333.72
	3. 365866 SCH D OF VALDERS AREA	554,481.00	.0182760	10,133.72
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	798,684.53		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	120,663.23	.0182760	2,205.25
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	1,239.79	.0182760	22.66
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	121,903.02		
G.	TOTALS (A+B+C+D+E+F).....	1,601,061.78	.0182760	29,261.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FRANKLIN COMUN: 36010

A.	1. STATE TAXES.....	17,241.81	.0252071	434.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	613,789.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	613,802.93	.0252071	15,472.22
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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....	-127,181.46		
	8. OVERRUN - UNDERRUN.....	0.43		
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	-127,181.03		
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 364760 SCH D OF REEDSVILLE	1,396,002.00	.0252071	35,189.21
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,396,002.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	166,375.02	.0252071	4,193.84
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	166,375.02		
G.	TOTALS (A+B+C+D+E+F).....	2,066,240.73	.0252071	55,289.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GIBSON COMUN: 36012

A.	1. STATE TAXES.....	16,730.57	.0206548	345.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	595,589.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	595,602.95	.0206548	12,302.10
	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.....	323,626.00	.0206548	6,684.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.68	.0206548	0.01
	(SUM OF D1-D8)....	323,626.68		6,684.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	96,596.23	.0206548	1,995.18
	2. 363661 SCH D OF MISHICOT	922,644.18	.0206548	19,057.10
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	11.			
	(SUM OF E1-E10).....	1,019,240.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	143,140.38	.0206548	2,956.55
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	18,552.36	.0206548	383.20
	3.			
	(SUM OF F1-F3)....	161,692.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,116,893.35	.0206548	43,724.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF KOSSUTH COMUN: 36014

A.	1. STATE TAXES.....	26,816.52	.0208649	559.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	954,638.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	954,659.63	.0208649	19,918.93
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367040 KOSSUTH 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.....	265,144.00	.0208649	5,532.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0208649	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	265,144.25		5,532.23
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	563,982.00	.0208649	11,767.44
	2. 363661 SCH D OF MISHICOT	829,973.60	.0208649	17,317.36
	3. 364760 SCH D OF REEDSVILLE	139,268.00	.0208649	2,905.82
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,533,223.60		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	258,766.30	.0208649	5,399.15
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	258,766.30		
G.	TOTALS (A+B+C+D+E+F).....	3,038,610.30	.0208649	63,400.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LIBERTY COMUN: 36016

A.	1. STATE TAXES.....	22,615.51	.0156302	353.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	805,086.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	805,105.21	.0156302	12,584.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367120 LIBERTY SANITARY DISTRICT #1	32,834.01	.0156302	513.20
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	(SUM OF C1-C11)...	32,834.01		
	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.....	308,957.72	.0156302	4,829.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0156302	
	(SUM OF D1-D8)....	308,957.56		4,829.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	36,894.00	.0156302	576.66
	2. 365866 SCH D OF VALDERS AREA	1,468,062.00	.0156302	22,946.20
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	(SUM OF E1-E10).....	1,504,956.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	218,228.66	.0156302	3,410.97
	2.			
	3.			
	(SUM OF F1-F3)....	218,228.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,892,696.95	.0156302	45,213.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MANITOWOC COMUN: 36018

A.	1. STATE TAXES	14,651.55	.0167063	244.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	11.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	521,578.79		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	521,590.59	.0167063	8,713.87
	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			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	163,558.63	.0167063	2,732.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.57	.0167063	0.01
	(SUM OF D1-D8)	163,559.20		2,732.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	703,107.00	.0167063	11,746.34
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	11.			
	(SUM OF E1-E10)	703,107.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	141,380.31	.0167063	2,361.95
	2.			
	3.			
	(SUM OF F1-F3)	141,380.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,544,288.65	.0167063	25,799.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MANITOWOC RAPIDS COMUN: 36020

A.	1. STATE TAXES.....	32,683.63	.0156346	511.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,163,500.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,163,526.90	.0156346	18,191.37
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367060 MANITOWOC RAPIDS SANITARY DISTRICT #2			
	2. 368030 SILVER 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.....	445,340.00	.0156346	6,962.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0156346	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	445,340.17		6,962.75
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	1,207,115.00	.0156346	18,872.85
	2. 365866 SCH D OF VALDERS AREA	503,343.00	.0156346	7,869.61
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,710,458.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	315,381.05	.0156346	4,930.88
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	315,381.05		
G.	TOTALS (A+B+C+D+E+F).....	3,667,389.75	.0156346	57,338.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MAPLE GROVE COMUN: 36022

A.	1. STATE TAXES.....	10,721.30	.0199567	213.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	381,666.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	381,674.76	.0199567	7,616.99
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.....	193,826.00	.0199567	3,868.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0199567	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	193,825.78		3,868.14
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	206,897.22	.0199567	4,128.98
	2. 364760 SCH D OF REEDSVILLE	596,709.00	.0199567	11,908.37
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	803,606.22		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	71,115.59	.0199567	1,419.24
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	38,972.94	.0199567	777.77
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	110,088.53		
G.	TOTALS (A+B+C+D+E+F).....	1,499,916.59	.0199567	29,933.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MEEME COMUN: 36024

A.	1. STATE TAXES.....	18,643.49	.0194784	363.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	663,687.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	663,702.53	.0194784	12,927.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367120 LIBERTY SANITARY DISTRICT #1	665.99	.0194784	12.97
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	10.			
	11.			
	(SUM OF C1-C11)...	665.99		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	245,086.00	.0194784	4,773.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.44	.0194784	0.01
	(SUM OF D1-D8)....	245,086.44		4,773.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	1,034,910.00	.0194784	20,158.47
	2. 592605 SCH D OF HOWARDS GROVE	17,054.00	.0194784	332.19
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	10.			
	11.			
	(SUM OF E1-E10).....	1,051,964.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	179,900.61	.0194784	3,504.19
	2.			
	3.			
	(SUM OF F1-F3)....	179,900.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,159,963.06	.0194784	42,072.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MISHICOT COMUN: 36026

A.	1. STATE TAXES.....	14,528.06	.0231351	336.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	517,182.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	517,194.23	.0231351	11,965.35
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.....	182,941.00	.0231351	4,232.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.44	.0231351	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	182,941.44		4,232.37
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363661 SCH D OF MISHICOT	903,618.04	.0231351	20,905.32
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	903,618.04		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	140,188.64	.0231351	3,243.28
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	140,188.64		
G.	TOTALS (A+B+C+D+E+F).....	1,758,470.41	.0231351	40,682.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NEWTON COMUN: 36028

A.	1. STATE TAXES.....	36,621.81	.0151328	554.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,303,695.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,303,724.88	.0151328	19,729.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 368030 SILVER LAKE DISTRICT			
	2. 368040 ENGLISH LAKE PROT & REHAB DISTRICT	10,000.00	.0151328	151.33
	3.			
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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.....	420,801.42	.0151328	6,367.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0151328	
	(SUM OF D1-D8)....	420,801.38		6,367.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	1,362,153.00	.0151328	20,613.25
	2. 365866 SCH D OF VALDERS AREA	550,637.00	.0151328	8,332.71
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,912,790.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	353,382.56	.0151328	5,347.69
	2.			
	3.			
	(SUM OF F1-F3)....	353,382.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,037,320.63	.0151328	61,096.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ROCKLAND COMUN: 36030

A.	1. STATE TAXES.....	13,247.95	.0194424	257.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	471,612.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	471,622.72	.0194424	9,169.50
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367080 ROCKLAND 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.....	322,000.00	.0194424	6,260.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.88	.0194424	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	322,000.88		6,260.49
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	253,805.85	.0194424	4,934.61
	2. 364760 SCH D OF REEDSVILLE	500,257.00	.0194424	9,726.22
	3. 365866 SCH D OF VALDERS AREA	197,747.00	.0194424	3,844.69
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	951,809.85		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	88,164.34	.0194424	1,714.13
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	47,809.06	.0194424	929.53
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	135,973.40		
G.	TOTALS (A+B+C+D+E+F).....	1,894,654.80	.0194424	36,836.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SCHLESWIG COMUN: 36032

	1.	38,319.55	.0146320	560.69
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.86		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,364,132.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,364,163.84	.0146320	19,960.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367090 SCHLESWIG SANITARY DISTRICT #1	11,450.00	.0146320	167.54
	2. 367100 SCHLESWIG SANITARY DISTRICT #2	15,950.00	.0146320	233.38
	3. 368020 CEDAR LAKE REHABILITATION DISTRICT			
	4. 368050 SHEBOYGAN RIVER & ROCKVILLE MILL POND	759.59	.0146320	11.11
	5. 368060 MILLHOME DAM LAKE DISTRICT			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	28,159.59		
	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.....	333,460.00	.0146320	4,879.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.65	.0146320	0.01
	(SUM OF D1-D8)....	333,460.65		4,879.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	2,158,214.00	.0146320	31,579.01
	2.			
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	11.			
	(SUM OF E1-E10).....	2,158,214.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	369,764.92	.0146320	5,410.40
	2.			
	3.			
	(SUM OF F1-F3)....	369,764.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,292,082.55	.0146320	62,801.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF TWO CREEKS COMUN: 36034

A.	1. STATE TAXES.....	7,562.34	.0172022	130.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	269,210.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	269,216.82	.0172022	4,631.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0172022	0.01
	(SUM OF D1-D8)....	0.41		0.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	176,068.00	.0172022	3,028.76
	2. 363661 SCH D OF MISHICOT	283,889.74	.0172022	4,883.54
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	11.			
	(SUM OF E1-E10).....	459,957.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	72,972.86	.0172022	1,255.30
	2.			
	3.			
	(SUM OF F1-F3)....	72,972.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	809,710.17	.0172022	13,928.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF TWO RIVERS COMUN: 36036

A.	1. STATE TAXES.....	22,251.85	.0228321	508.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	792,140.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	792,158.91	.0228321	18,086.67
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367110 TWO RIVERS 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.....	264,808.00	.0228321	6,046.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0228321	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	264,808.04		6,046.13
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	152,483.00	.0228321	3,481.52
	2. 363661 SCH D OF MISHICOT	169,539.81	.0228321	3,870.95
	3. 365824 SCH D OF TWO RIVERS	980,397.93	.0228321	22,384.57
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,302,420.74		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	214,719.49	.0228321	4,902.50
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	214,719.49		
G.	TOTALS (A+B+C+D+E+F).....	2,596,359.03	.0228321	59,280.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CLEVELAND COMUN: 36112

A.	1. STATE TAXES.....	14,557.62	.0193553	281.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	483,104.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	483,115.95	.0193553	9,350.87
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.....	134,274.37	.0193553	2,598.93
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	564,252.00	.0193553	10,921.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0193553	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	698,526.14		13,520.22
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 595271 SCH D OF SHEBOYGAN AREA	912,748.29	.0193553	17,666.53
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	912,748.29		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	132,001.89	.0193553	2,554.94
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	132,001.89		
G.	TOTALS (A+B+C+D+E+F).....	2,240,949.89	.0193553	43,374.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF FRANCIS CREEK COMUN: 36126

A.	1. STATE TAXES.....	6,529.57	.0225927	147.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	224,368.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	224,373.39	.0225927	5,069.21
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.....	22,997.43	.0225927	519.57
	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	.0225927	3,337.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0225927	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	170,711.56		3,856.83
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363661 SCH D OF MISHICOT	395,159.26	.0225927	8,927.73
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	395,159.26		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	61,305.59	.0225927	1,385.06
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	61,305.59		
G.	TOTALS (A+B+C+D+E+F).....	858,079.37	.0225927	19,386.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF KELLNERSVILLE COMUN: 36132

A.	1. STATE TAXES.....	2,071.84	.0378127	78.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	70,811.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	70,813.31	.0378127	2,677.65
	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.....	9,579.26	.0378127	362.22
	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	.0378127	1,336.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0378127	
	(SUM OF D1-D8)....	44,917.28		1,698.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 364760 SCH D OF REEDSVILLE	162,346.00	.0378127	6,138.75
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	11.			
	(SUM OF E1-E10).....	162,346.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	19,348.34	.0378127	731.61
	2.			
	3.			
	(SUM OF F1-F3)....	19,348.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	299,496.77	.0378127	11,324.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MARIBEL COMUN: 36147

1.	2,781.43	.0233930	65.07
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.24		
B. 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	98,227.90		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	98,230.14	.0233930	2,297.90
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.....	49,369.00	.0233930	1,154.89
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.02	.0233930	
(SUM OF D1-D8)....	49,369.02		1,154.89
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 051407 SCH D OF DENMARK	141,660.49	.0233930	3,313.87
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11.			
(SUM OF E1-E10).....	141,660.49		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	27,207.45	.0233930	636.47
2.			
3.			
(SUM OF F1-F3)....	27,207.45		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	319,248.53	.0233930	7,468.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MISHICOT COMUN: 36151

A.	1. STATE TAXES	14,197.16	.0227693	323.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	11.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	501,381.42		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	501,392.86	.0227693	11,416.37
	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	582,286.00	.0227693	13,258.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.01	.0227693	
	(SUM OF D1-D8)	582,285.99		13,258.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363661 SCH D OF MISHICOT	883,037.13	.0227693	20,106.15
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	11.			
	(SUM OF E1-E10)	883,037.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	136,995.69	.0227693	3,119.30
	2.			
	3.			
	(SUM OF F1-F3)	136,995.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,117,908.83	.0227693	48,223.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF REEDSVILLE COMUN: 36176

A.	1. STATE TAXES.....	8,080.31	.0262185	211.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	285,361.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	285,367.68	.0262185	7,481.93
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.....	428,412.00	.0262185	11,232.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0262185	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	428,411.93		11,232.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 364760 SCH D OF REEDSVILLE	654,231.00	.0262185	17,152.99
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	654,231.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	77,971.08	.0262185	2,044.29
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	77,971.08		
G.	TOTALS (A+B+C+D+E+F).....	1,454,062.00	.0262185	38,123.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SAINT NAZIANZ COMUN: 36181

A.	1. STATE TAXES.....	6,160.31	.0207170	127.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	217,555.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	217,560.08	.0207170	4,507.20
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.....	246,090.00	.0207170	5,098.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0207170	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	246,089.92		5,098.25
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 365866 SCH D OF VALDERS AREA	411,819.00	.0207170	8,531.67
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	411,819.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	59,443.99	.0207170	1,231.50
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	59,443.99		
G.	TOTALS (A+B+C+D+E+F).....	941,073.30	.0207170	19,496.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF VALDERS COMUN: 36186

A.	1. STATE TAXES.....	8,827.66	.0205353	181.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	311,754.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	311,761.44	.0205353	6,402.13
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.....	326,028.00	.0205353	6,695.10
	2. TAX 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.....	0.22	.0205353	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	326,028.22		6,695.10
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 365866 SCH D OF VALDERS AREA	590,132.00	.0205353	12,118.58
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	590,132.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	85,182.66	.0205353	1,749.26
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	85,182.66		
G.	TOTALS (A+B+C+D+E+F).....	1,321,931.98	.0205353	27,146.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WHITELAW COMUN: 36191

A. 1. STATE TAXES	6,752.74	.0248167	167.58
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.34		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	233,951.51		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	233,956.85	.0248167	5,806.05
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	17,096.74	.0248167	424.29
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	143,099.00	.0248167	3,551.25
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.03	.0248167	
(SUM OF D1-D8)	160,195.77		3,975.54
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 365866 SCH D OF VALDERS AREA	442,856.00	.0248167	10,990.23
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11.			
(SUM OF E1-E10)	442,856.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001100 LAKESHORE TECHNICAL COLLEGE	63,924.08	.0248167	1,586.39
2.			
3.			
(SUM OF F1-F3)	63,924.08		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	907,685.44	.0248167	22,525.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF KIEL COMUN: 36241

A.	1. STATE TAXES.....	38,383.24	.0169665	651.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,169,676.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,169,704.85	.0169665	19,845.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 368050 SHEBOYGAN RIVER & ROCKVILLE MILL POND	640.41	.0169665	10.87
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	640.41		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	408,410.70	.0169665	6,929.32
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	963,089.04	.0169665	16,340.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.48	.0169665	0.01
	(SUM OF D1-D8)....	1,371,500.22		23,269.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	1,980,158.00	.0169665	33,596.43
	2.			
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	11.			
	(SUM OF E1-E10).....	1,980,158.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	339,258.60	.0169665	5,756.04
	2.			
	3.			
	(SUM OF F1-F3)....	339,258.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,899,645.32	.0169665	83,130.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MANITOWOC COMUN: 36251

A.	1. STATE TAXES.....	317,178.42	.0143561	4,553.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	239.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,866,909.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,867,149.06	.0143561	141,654.69
	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.....	2,675,822.21	.0143561	38,414.62
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	14,469,923.00	.0143561	207,733.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	13.99	.0143561	0.20
	(SUM OF D1-D8)....	17,145,759.20		246,147.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	14,299,213.00	.0143561	205,282.26
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	11.			
	(SUM OF E1-E10).....	14,299,213.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	2,875,277.43	.0143561	41,278.04
	2.			
	3.			
	(SUM OF F1-F3)....	2,875,277.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	44,504,577.11	.0143561	638,916.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF TWO RIVERS COMUN: 36286

A.	1. STATE TAXES.....	87,149.08	.0222578	1,939.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	66.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,739,124.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,739,190.70	.0222578	60,968.58
	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.....	711,304.64	.0222578	15,832.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,783,463.00	.0222578	106,469.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0222578	-0.01
	(SUM OF D1-D8)....	5,494,767.32		122,301.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 365824 SCH D OF TWO RIVERS	4,783,931.07	.0222578	106,480.18
	2. 363290 SCH D OF MANITOWOC	141,316.00	.0222578	3,145.39
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	10.			
	11.			
	(SUM OF E1-E10).....	4,925,247.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	798,197.45	.0222578	17,766.18
	2.			
	3.			
	(SUM OF F1-F3)....	798,197.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,044,551.62	.0222578	312,601.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BERGEN COMUN: 37002

A.	1. STATE TAXES.....	11,212.70	.0176936	198.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	342,928.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	342,933.82	.0176936	6,067.76
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.....	90,513.00	.0176936	1,601.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0176936	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	90,513.11		1,601.51
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	689,292.55	.0176936	12,196.13
	2.			
	3.			
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	689,292.55		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	137,772.59	.0176936	2,437.70
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	137,772.59		
G.	TOTALS (A+B+C+D+E+F).....	1,271,724.77	.0176936	22,501.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BERLIN COMUN: 37004

A.	1. STATE TAXES.....	12,035.62	.0209686	252.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	368,097.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	368,102.40	.0209686	7,718.61
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	158,107.00	.0209686	3,315.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0209686	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	158,107.12		3,315.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	51,942.34	.0209686	1,089.17
	2. 376223 SCH D OF WAUSAU	729,222.59	.0209686	15,290.82
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	781,164.93		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	147,883.98	.0209686	3,100.93
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	147,883.98		
G.	TOTALS (A+B+C+D+E+F).....	1,467,294.05	.0209686	30,767.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BERN COMUN: 37006

A.	1. STATE TAXES.....	5,707.94	.0268351	153.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	174,571.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	174,574.12	.0268351	4,684.72
	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.....	43,236.00	.0268351	1,160.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0268351	
	(SUM OF D1-D8)....	43,236.07		1,160.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	342,228.55	.0268351	9,183.77
	2. 603409 SCH D OF MEDFORD AREA	33,210.00	.0268351	891.20
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	(SUM OF E1-E10).....	375,438.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	70,134.61	.0268351	1,882.07
	2.			
	3.			
	(SUM OF F1-F3)....	70,134.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	669,091.29	.0268351	17,955.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BEVENT COMUN: 37008

A.	1. STATE TAXES.....	14,897.59	.0218569	325.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	455,627.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	455,634.19	.0218569	9,958.76
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 378040 BIG BASS LAKE PROTECTION DISTRICT	5,600.00	.0218569	122.40
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	5,600.00		
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.....	125,022.00	.0218569	2,732.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0218569	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	125,022.18		2,732.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	800,808.10	.0218569	17,503.19
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	66,823.00	.0218569	1,460.54
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	867,631.10		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	183,049.60	.0218569	4,000.90
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	183,049.60		
G.	TOTALS (A+B+C+D+E+F).....	1,651,834.66	.0218569	36,104.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BRIGHTON COMUN: 37010

A.	1. STATE TAXES	6,807.15	.0191959	130.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	3.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	208,189.60		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	208,192.60	.0191959	3,996.46
	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	129,944.00	.0191959	2,494.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.02	.0191959	
	(SUM OF D1-D8)	129,944.02		2,494.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	152,624.55	.0191959	2,929.78
	2. 375467 SCH D OF SPENCER	241,075.03	.0191959	4,627.67
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	11.			
	(SUM OF E1-E10)	393,699.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	83,640.72	.0191959	1,605.56
	2.			
	3.			
	(SUM OF F1-F3)	83,640.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	822,284.07	.0191959	15,784.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CASSEL COMUN: 37012

A.	1. STATE TAXES.....	11,033.71	.0203169	224.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	337,454.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	337,459.56	.0203169	6,856.14
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.....	79,090.00	.0203169	1,606.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0203169	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	79,090.24		1,606.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	295,142.58	.0203169	5,996.40
	2. 373304 SCH D OF MARATHON CITY	371,251.41	.0203169	7,542.68
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	666,393.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	135,573.32	.0203169	2,754.43
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	135,573.32		
G.	TOTALS (A+B+C+D+E+F).....	1,229,550.82	.0203169	24,980.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CLEVELAND COMUN: 37014

A.	1. STATE TAXES.....	18,381.96	.0185462	340.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	562,193.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	562,201.62	.0185462	10,426.73
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.....	236,837.00	.0185462	4,392.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0185462	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	236,837.30		4,392.45
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	23,471.82	.0185462	435.30
	2. 375628 SCH D OF STRATFORD	1,007,440.22	.0185462	18,684.24
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,030,912.04		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	225,862.74	.0185462	4,188.91
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	225,862.74		
G.	TOTALS (A+B+C+D+E+F).....	2,074,195.66	.0185462	38,468.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DAY COMUN: 37016

A.	1. STATE TAXES.....	11,991.85	.0203742	244.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	366,758.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	366,763.80	.0203742	7,472.55
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 377050 ROZELLVILLE SANITARY DISTRICT #1	7,500.00	.0203742	152.81
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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.....	247,053.00	.0203742	5,033.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0203742	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	247,052.98		5,033.53
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375628 SCH D OF STRATFORD	295,872.30	.0203742	6,028.18
	2. 710203 SCH D OF AUBURNDALE	83,896.98	.0203742	1,709.34
	3. 713339 SCH D OF MARSHFIELD	308,210.88	.0203742	6,279.58
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	687,980.16		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	68,287.08	.0203742	1,391.30
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	64,965.82	.0203742	1,323.63
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	133,252.90		
G.	TOTALS (A+B+C+D+E+F).....	1,454,541.69	.0203742	29,635.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EASTON COMUN: 37018

	1.	13,064.71	.0225660	294.82
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.75		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	399,570.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	399,576.73	.0225660	9,016.87
	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.....	253,253.00	.0225660	5,714.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0225660	
	(SUM OF D1-D8)....	253,253.07		5,714.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	861,043.00	.0225660	19,430.33
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	11.			
	(SUM OF E1-E10).....	861,043.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	160,528.70	.0225660	3,622.50
	2.			
	3.			
	(SUM OF F1-F3)....	160,528.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,687,466.21	.0225660	38,079.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EAU PLEINE COMUN: 37020

	1.	9,482.88	.0211707	200.76
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.18		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,024.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,028.49	.0211707	6,140.13
	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.....	65,994.00	.0211707	1,397.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0211707	
	(SUM OF D1-D8)....	65,993.90		1,397.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375628 SCH D OF STRATFORD	530,655.36	.0211707	11,234.38
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	11.			
	(SUM OF E1-E10).....	530,655.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	116,518.03	.0211707	2,466.78
	2.			
	3.			
	(SUM OF F1-F3)....	116,518.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,012,678.66	.0211707	21,439.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ELDERON COMUN: 37022

A.	1. STATE TAXES.....	8,858.38	.0210001	186.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	270,924.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	270,928.48	.0210001	5,689.53
	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.....	84,181.00	.0210001	1,767.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0210001	
	(SUM OF D1-D8)....	84,181.10		1,767.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	438,283.00	.0210001	9,203.99
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	11.			
	(SUM OF E1-E10).....	438,283.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	108,844.67	.0210001	2,285.75
	2.			
	3.			
	(SUM OF F1-F3)....	108,844.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	911,095.63	.0210001	19,133.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EMMET COMUN: 37024

A.	1. STATE TAXES.....	11,506.15	.0214307	246.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	351,903.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	351,908.99	.0214307	7,541.67
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.....	69,617.00	.0214307	1,491.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0214307	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	69,617.10		1,491.94
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	139,615.74	.0214307	2,992.07
	2. 373304 SCH D OF MARATHON CITY	129,815.82	.0214307	2,782.05
	3. 373787 SCH D OF MOSINEE	311,250.83	.0214307	6,670.33
	4. 375628 SCH D OF STRATFORD	111,757.68	.0214307	2,395.05
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	692,440.07		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	141,378.34	.0214307	3,029.84
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	141,378.34		
G.	TOTALS (A+B+C+D+E+F).....	1,266,850.65	.0214307	27,149.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FRANKFORT COMUN: 37026

A.	1. STATE TAXES.....	7,003.17	.0220301	154.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,184.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	214,187.98	.0220301	4,718.59
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.....	101,334.00	.0220301	2,232.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0220301	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	101,333.97		2,232.40
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	22,702.00	.0220301	500.13
	2. 101162 SCH D OF COLBY	144,210.18	.0220301	3,176.97
	3. 371561 SCH D OF EDGAR	88,526.77	.0220301	1,950.26
	4. 375628 SCH D OF STRATFORD	140,063.32	.0220301	3,085.61
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	395,502.27		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	86,049.35	.0220301	1,895.68
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	86,049.35		
G.	TOTALS (A+B+C+D+E+F).....	804,076.74	.0220301	17,713.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FRANZEN COMUN: 37028

A.	1. STATE TAXES.....	6,990.77	.0239071	167.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	213,805.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	213,808.57	.0239071	5,111.55
	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.....	75,818.42	.0239071	1,812.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0239071	
	(SUM OF D1-D8)....	75,818.25		1,812.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	2,582.08	.0239071	61.72
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	343,719.00	.0239071	8,217.34
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	346,301.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	85,896.92	.0239071	2,053.55
	2.			
	3.			
	(SUM OF F1-F3)....	85,896.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	728,815.59	.0239071	17,423.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GREEN VALLEY COMUN: 37030

A.	1. STATE TAXES.....	8,835.35	.0212932	188.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	270,220.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	270,224.15	.0212932	5,753.96
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.....	164,335.00	.0212932	3,499.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0212932	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	164,335.04		3,499.23
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	378,380.08	.0212932	8,056.95
	2. 375628 SCH D OF STRATFORD	101,481.71	.0212932	2,160.88
	3. 710203 SCH D OF AUBURNDALE	2,711.70	.0212932	57.74
	4. 713339 SCH D OF MARSHFIELD	46,910.97	.0212932	998.89
	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	529,484.46		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	8,828.14	.0212932	187.98
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	97,911.58	.0212932	2,084.86
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	106,739.72		
G.	TOTALS (A+B+C+D+E+F).....	1,079,618.72	.0212932	22,988.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GUENTHER COMUN: 37032

A.	1. STATE TAXES.....	5,518.82	.0182695	100.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	168,787.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	168,789.98	.0182695	3,083.72
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.....	126,658.00	.0182695	2,313.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0182695	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	126,658.10		2,313.99
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	339,265.69	.0182695	6,198.23
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	339,265.69		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	67,810.85	.0182695	1,238.87
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	67,810.85		
G.	TOTALS (A+B+C+D+E+F).....	708,043.44	.0182695	12,935.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HALSEY COMUN: 37034

A.	1. STATE TAXES.....	6,310.62	.0243541	153.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	193,003.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	193,006.65	.0243541	4,700.52
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.....	84,255.00	.0243541	2,051.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0243541	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	84,255.11		2,051.96
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	430,237.47	.0243541	10,478.08
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	430,237.47		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	77,539.81	.0243541	1,888.42
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	77,539.81		
G.	TOTALS (A+B+C+D+E+F).....	791,349.66	.0243541	19,272.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HAMBURG COMUN: 37036

	1.	9,408.75	.0230836	217.19
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.14		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	287,757.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	287,761.33	.0230836	6,642.58
	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.....	141,242.00	.0230836	3,260.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0230836	
	(SUM OF D1-D8)....	141,242.16		3,260.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	421,983.00	.0230836	9,740.92
	2. 370196 SCH D OF ATHENS	112,083.66	.0230836	2,587.30
	3. 373304 SCH D OF MARATHON CITY	18,003.68	.0230836	415.59
	4.			
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	11.			
	(SUM OF E1-E10).....	552,070.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	115,607.21	.0230836	2,668.64
	2.			
	3.			
	(SUM OF F1-F3)....	115,607.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,106,089.79	.0230836	25,532.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HARRISON COMUN: 37038

A.	1. STATE TAXES.....	4,301.66	.0278866	119.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	131,561.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	131,563.68	.0278866	3,668.87
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.....	29,539.00	.0278866	823.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0278866	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	29,539.02		823.74
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	216,546.00	.0278866	6,038.74
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	216,546.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	52,855.30	.0278866	1,473.96
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	52,855.30		
G.	TOTALS (A+B+C+D+E+F).....	434,805.66	.0278866	12,125.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HEWITT COMUN: 37040

A.	1. STATE TAXES.....	8,252.36	.0220375	181.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	252,390.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	252,393.70	.0220375	5,562.15
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.....	195,000.00	.0220375	4,297.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0220375	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	194,999.88		4,297.33
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	539,306.81	.0220375	11,885.01
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	539,306.81		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	101,398.38	.0220375	2,234.57
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	101,398.38		
G.	TOTALS (A+B+C+D+E+F).....	1,096,351.13	.0220375	24,160.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HOLTON COMUN: 37042

	1.	8,272.15	.0250644	207.34
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.64		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	252,995.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	252,998.90	.0250644	6,341.28
	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.....	79,054.00	.0250644	1,981.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0250644	
	(SUM OF D1-D8)....	79,053.98		1,981.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	198,805.00	.0250644	4,982.93
	2. 101162 SCH D OF COLBY	265,926.49	.0250644	6,665.30
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	11.			
	(SUM OF E1-E10).....	464,731.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	101,641.52	.0250644	2,547.59
	2.			
	3.			
	(SUM OF F1-F3)....	101,641.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	906,698.04	.0250644	22,725.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HULL COMUN: 37044

A.	1. STATE TAXES.....	8,312.98	.0196605	163.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,244.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	254,247.70	.0196605	4,998.64
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	109,988.00	.0196605	2,162.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0196605	
	(SUM OF D1-D8)....	109,987.89		2,162.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	3,205.00	.0196605	63.00
	2. 101162 SCH D OF COLBY	442,154.50	.0196605	8,692.98
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	445,359.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	102,143.22	.0196605	2,008.19
	2.			
	3.			
	(SUM OF F1-F3)....	102,143.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	920,051.29	.0196605	18,088.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF JOHNSON COMUN: 37046

A.	1. STATE TAXES.....	7,938.22	.0281842	223.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	242,782.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	242,785.83	.0281842	6,842.74
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.....	84,006.00	.0281842	2,367.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0281842	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	84,005.94		2,367.65
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	148,854.00	.0281842	4,195.33
	2. 370196 SCH D OF ATHENS	372,518.63	.0281842	10,499.16
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	521,372.63		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	97,538.45	.0281842	2,749.05
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	97,538.45		
G.	TOTALS (A+B+C+D+E+F).....	953,641.07	.0281842	26,877.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF KNOWLTON COMUN: 37048

A.	1. STATE TAXES.....	36,081.72	.0148802	536.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,103,522.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,103,538.50	.0148802	16,420.90
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.....	300,207.00	.0148802	4,467.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0148802	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	300,206.71		4,467.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	2,218,098.13	.0148802	33,005.79
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,218,098.13		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	443,343.13	.0148802	6,597.04
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	443,343.13		
G.	TOTALS (A+B+C+D+E+F).....	4,101,268.19	.0148802	61,027.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MAINE COMUN: 37052

A.	1. STATE TAXES.....	32,780.33	.0173887	570.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,002,552.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,002,567.31	.0173887	17,433.40
	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.....	665,228.78	.0173887	11,567.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0173887	
	(SUM OF D1-D8)....	665,228.72		11,567.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	2,142,253.82	.0173887	37,251.13
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	11.			
	(SUM OF E1-E10).....	2,142,253.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	402,778.28	.0173887	7,003.81
	2.			
	3.			
	(SUM OF F1-F3)....	402,778.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,245,608.46	.0173887	73,825.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MARATHON COMUN: 37054

A.	1. STATE TAXES.....	15,130.56	.0179871	272.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	462,752.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	462,759.51	.0179871	8,323.71
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.....	113,521.00	.0179871	2,041.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0179871	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	113,520.99		2,041.92
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	895,934.30	.0179871	16,115.27
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	895,934.30		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	185,912.18	.0179871	3,344.02
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	185,912.18		
G.	TOTALS (A+B+C+D+E+F).....	1,673,257.54	.0179871	30,097.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MCMILLAN COMUN: 37056

A.	1. STATE TAXES.....	30,959.79	.0140004	433.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	869,757.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	869,771.11	.0140004	12,177.19
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.....	569,591.00	.0140004	7,974.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	569,591.00		7,974.53
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375467 SCH D OF SPENCER	41,604.87	.0140004	582.49
	2. 375628 SCH D OF STRATFORD	152,178.02	.0140004	2,130.56
	3. 713339 SCH D OF MARSHFIELD	1,566,353.47	.0140004	21,929.66
	4.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,760,136.36		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	280,678.43	.0140004	3,929.63
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	41,803.20	.0140004	585.26
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	322,481.63		
G.	TOTALS (A+B+C+D+E+F).....	3,552,939.89	.0140004	49,742.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MOSINEE COMUN: 37058

A.	1. STATE TAXES	25,701.14	.0191586	492.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	11.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	786,043.25		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	786,054.57	.0191586	15,059.78
	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	265,632.00	.0191586	5,089.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.05	.0191586	
	(SUM OF D1-D8)	265,632.05		5,089.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	108,371.00	.0191586	2,076.25
	2. 373787 SCH D OF MOSINEE	1,467,450.98	.0191586	28,114.45
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	11.			
	(SUM OF E1-E10)	1,575,821.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	315,794.96	.0191586	6,050.22
	2.			
	3.			
	(SUM OF F1-F3)	315,794.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,969,004.70	.0191586	56,882.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NORRIE COMUN: 37060

A.	1. STATE TAXES.....	11,589.31	.0234275	271.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	354,447.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	354,452.26	.0234275	8,303.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 378030 MAYFLOWER LAKE IMPROVEMENT 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.....	92,867.00	.0234275	2,175.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0234275	
	(SUM OF D1-D8)....	92,867.08		2,175.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	95,718.00	.0234275	2,242.44
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	501,543.00	.0234275	11,749.92
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	11.			
	(SUM OF E1-E10).....	597,261.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	142,400.09	.0234275	3,336.08
	2.			
	3.			
	(SUM OF F1-F3)....	142,400.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,198,569.74	.0234275	28,079.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PLOVER COMUN: 37062

A.	1. STATE TAXES.....	7,618.59	.0198944	151.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	233,006.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	233,010.31	.0198944	4,635.60
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.....	183,747.00	.0198944	3,655.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0198944	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	183,746.92		3,655.54
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	166,259.00	.0198944	3,307.62
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	213,536.00	.0198944	4,248.17
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	379,795.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	93,611.16	.0198944	1,862.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	93,611.16		
G.	TOTALS (A+B+C+D+E+F).....	897,781.98	.0198944	17,860.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF REID COMUN: 37064

A.	1. STATE TAXES.....	15,155.75	.0220708	334.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	463,523.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	463,529.77	.0220708	10,230.50
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.....	145,656.00	.0220708	3,214.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0220708	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	145,655.97		3,214.75
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	328,338.63	.0220708	7,246.72
	2. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	153,009.00	.0220708	3,377.04
	3. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	370,731.00	.0220708	8,182.35
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	852,078.63		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	186,221.63	.0220708	4,110.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	186,221.63		
G.	TOTALS (A+B+C+D+E+F).....	1,662,641.75	.0220708	36,695.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RIB FALLS COMUN: 37066

A.	1. STATE TAXES	12,914.71	.0192582	248.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	394,983.30		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	394,988.99	.0192582	7,606.78
	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	88,000.00	.0192582	1,694.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.01	.0192582	
	(SUM OF D1-D8)	88,000.01		1,694.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	44,985.17	.0192582	866.34
	2. 371561 SCH D OF EDGAR	195,797.64	.0192582	3,770.71
	3. 373304 SCH D OF MARATHON CITY	538,514.01	.0192582	10,370.81
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	11.			
	(SUM OF E1-E10)	779,296.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	158,685.58	.0192582	3,056.00
	2.			
	3.			
	(SUM OF F1-F3)	158,685.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,433,886.11	.0192582	27,614.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RIB MOUNTAIN COMUN: 37068

	1.	115,654.79	.0136827	1,582.48
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.94		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,537,183.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,537,234.90	.0136827	48,399.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
	2. 377040 RIB MOUNTAIN SANITARY DISTRICT	170,350.00	.0136827	2,330.86
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	11.			
	(SUM OF C1-C11)...	170,350.00		
	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.....	2,314,658.00	.0136827	31,670.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0136827	
	(SUM OF D1-D8)....	2,314,657.93		31,670.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	7,558,250.59	.0136827	103,417.92
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	10.			
	11.			
	(SUM OF E1-E10).....	7,558,250.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,421,073.04	.0136827	19,444.24
	2.			
	3.			
	(SUM OF F1-F3)....	1,421,073.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,117,221.25	.0136827	206,845.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RIETBROCK COMUN: 37070

A.	1. STATE TAXES.....	8,060.41	.0291302	234.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	246,519.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	246,522.89	.0291302	7,181.27
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.....	86,394.00	.0291302	2,516.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0291302	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	86,393.83		2,516.68
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	406,168.00	.0291302	11,831.76
	2. 371561 SCH D OF EDGAR	130,276.04	.0291302	3,794.97
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	536,444.04		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	99,039.80	.0291302	2,885.05
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	99,039.80		
G.	TOTALS (A+B+C+D+E+F).....	976,460.97	.0291302	28,444.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RINGLE COMUN: 37072

A.	1. STATE TAXES.....	22,658.69	.0188148	426.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	692,992.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	693,002.83	.0188148	13,038.77
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.....	135,918.93	.0188148	2,557.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.58	.0188148	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	135,919.51		2,557.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	1,493,343.00	.0188148	28,097.08
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,493,343.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	278,411.72	.0188148	5,238.29
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	278,411.72		
G.	TOTALS (A+B+C+D+E+F).....	2,623,335.75	.0188148	49,357.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SPENCER COMUN: 37074

A.	1. STATE TAXES.....	18,038.87	.0196013	353.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	551,700.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	551,708.27	.0196013	10,814.20
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.....	216,370.00	.0196013	4,241.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0196013	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	216,370.05		4,241.13
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375467 SCH D OF SPENCER	1,099,263.69	.0196013	21,547.00
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,099,263.69		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	221,647.07	.0196013	4,344.57
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	221,647.07		
G.	TOTALS (A+B+C+D+E+F).....	2,107,027.95	.0196013	41,300.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF STETTIN COMUN: 37076

	1.	40,295.91	.0139149	560.71
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.75		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,232,409.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,232,427.07	.0139149	17,149.11
	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.....	732,640.00	.0139149	10,194.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0139149	
	(SUM OF D1-D8)....	732,640.04		10,194.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	403,945.39	.0139149	5,620.87
	2. 376223 SCH D OF WAUSAU	2,187,591.14	.0139149	30,440.14
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	11.			
	(SUM OF E1-E10).....	2,591,536.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	495,123.71	.0139149	6,889.60
	2.			
	3.			
	(SUM OF F1-F3)....	495,123.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,092,023.26	.0139149	70,855.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF TEXAS COMUN: 37078

A.	1. STATE TAXES.....	18,897.12	.0225223	425.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	577,949.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	577,957.47	.0225223	13,016.95
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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	322,987.00	.0225223	7,274.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0225223	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	322,986.76		7,274.41
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	1,234,961.06	.0225223	27,814.20
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,234,961.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	232,192.60	.0225223	5,229.52
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	232,192.60		
G.	TOTALS (A+B+C+D+E+F).....	2,386,995.01	.0225223	53,760.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WAUSAU COMUN: 37080

A.	1. STATE TAXES.....	25,176.85	.0210946	531.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	770,008.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	770,019.47	.0210946	16,243.28
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	456,670.00	.0210946	9,633.29
	2. TAX 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.....	0.11	.0210946	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	456,670.11		9,633.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	462,169.00	.0210946	9,749.29
	2. 376223 SCH D OF WAUSAU	1,187,070.42	.0210946	25,040.82
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,649,239.42		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	309,352.91	.0210946	6,525.69
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	309,352.91		
G.	TOTALS (A+B+C+D+E+F).....	3,210,458.76	.0210946	67,723.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WESTON COMUN: 37082

A.	1. STATE TAXES.....	8,926.26	.0172224	153.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	273,000.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	273,004.63	.0172224	4,701.80
	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.....	25,899.00	.0172224	446.04
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0172224	
	(SUM OF D1-D8)....	25,898.97		446.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	588,294.00	.0172224	10,131.86
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	3.			
	4.			
	5.			
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	11.			
	(SUM OF E1-E10).....	588,294.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	109,678.75	.0172224	1,888.93
	2.			
	3.			
	(SUM OF F1-F3)....	109,678.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,005,802.61	.0172224	17,322.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WIEN COMUN: 37084

A.	1. STATE TAXES.....	9,123.51	.0225041	205.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	279,033.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	279,037.39	.0225041	6,279.51
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.....	66,763.00	.0225041	1,502.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0225041	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	66,762.96		1,502.45
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	684.86	.0225041	15.41
	2. 371561 SCH D OF EDGAR	486,686.82	.0225041	10,952.50
	3. 375628 SCH D OF STRATFORD	70,378.86	.0225041	1,583.82
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	557,750.54		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	112,102.39	.0225041	2,522.77
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	112,102.39		
G.	TOTALS (A+B+C+D+E+F).....	1,024,776.79	.0225041	23,061.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ATHENS COMUN: 37102

A.	1. STATE TAXES.....	8,159.97	.0252153	205.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	230,884.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	230,887.98	.0252153	5,821.92
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.....	93,581.82	.0252153	2,359.70
	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	.0252153	8,027.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0252153	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	411,935.91		10,387.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	514,679.98	.0252153	12,977.84
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	6.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	514,679.98		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	92,758.52	.0252153	2,338.94
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	92,758.52		
G.	TOTALS (A+B+C+D+E+F).....	1,258,422.36	.0252153	31,731.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BIRNAMWOOD COMUN: 37104

1.		119.59	.0196885	2.35
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.05		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,639.43		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,639.48	.0196885	71.66
	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			
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.....	2,502.00	.0196885	49.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	2,502.00		49.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	5,917.00	.0196885	116.50
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3.				
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11.				
	(SUM OF E1-E10).....	5,917.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	1,469.45	.0196885	28.93
2.				
3.				
	(SUM OF F1-F3)....	1,469.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,647.52	.0196885	268.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BROKAW COMUN: 37106

A. 1. STATE TAXES	3,761.92	.0058592	22.04
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.86		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	59,914.57		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	59,915.43	.0058592	351.06
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	456,838.31	.0058592	2,676.73
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	284,384.00	.0058592	1,666.28
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	25.09	.0058592	0.15
(SUM OF D1-D8)	741,247.40		4,343.16
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 376223 SCH D OF WAUSAU	128,025.39	.0058592	750.12
2.			
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11.			
(SUM OF E1-E10)	128,025.39		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	24,070.84	.0058592	141.04
2.			
3.			
(SUM OF F1-F3)	24,070.84		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	957,020.98	.0058592	5,607.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF DORCHESTER COMUN: 37116

A.	1. STATE TAXES.....	157.28	.0106874	1.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,786.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,786.54	.0106874	51.16
	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.....	6,464.13	.0106874	69.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	6,464.13		69.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	8,419.63	.0106874	89.99
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	8,419.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,932.57	.0106874	20.65
	2.			
	3.			
	(SUM OF F1-F3)....	1,932.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,760.15	.0106874	232.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF EDGAR COMUN: 37121

A.	1. STATE TAXES.....	11,026.55	.0228427	251.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	326,248.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	326,253.05	.0228427	7,452.51
	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.....	49,119.22	.0228427	1,122.02
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	340,313.00	.0228427	7,773.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0228427	
	(SUM OF D1-D8)....	389,432.24		8,895.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	660,867.07	.0228427	15,095.99
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	(SUM OF E1-E10).....	660,867.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	131,071.14	.0228427	2,994.02
	2.			
	3.			
	(SUM OF F1-F3)....	131,071.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,518,650.05	.0228427	34,690.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ELDERON COMUN: 37122

A.	1. STATE TAXES.....	1,092.14	.0445137	48.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	33,236.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	33,236.68	.0445137	1,479.49
	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.....	15,830.00	.0445137	704.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0445137	
	(SUM OF D1-D8)....	15,830.01		704.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	54,036.00	.0445137	2,405.34
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	(SUM OF E1-E10).....	54,036.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	13,419.37	.0445137	597.35
	2.			
	3.			
	(SUM OF F1-F3)....	13,419.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	117,614.20	.0445137	5,235.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF FENWOOD COMUN: 37126

A.	1. STATE TAXES	914.55	.0477263	43.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	27,970.44		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	27,970.84	.0477263	1,334.95
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	8,103.00	.0477263	386.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN			
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	8,103.00		386.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	56,658.52	.0477263	2,704.10
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	56,658.52		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	11,237.20	.0477263	536.31
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	11,237.20		
G.	TOTALS (A+B+C+D+E+F)	104,884.11	.0477263	5,005.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF HATLEY COMUN: 37136

A.	1. STATE TAXES.....	5,192.44	.0264116	137.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	141,178.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	141,180.90	.0264116	3,728.82
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.....	72,056.80	.0264116	1,903.14
	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	.0264116	1,980.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0264116	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	147,056.74		3,884.02
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	304,229.00	.0264116	8,035.20
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	304,229.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	56,718.98	.0264116	1,498.04
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	56,718.98		
G.	TOTALS (A+B+C+D+E+F).....	654,378.06	.0264116	17,283.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF KRONENWETTER COMUN: 37145

	1.	81,665.79	.0166667	1,361.10
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.37		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,317,001.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,317,034.77	.0166667	38,617.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....	780,130.62	.0166667	13,002.21
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,995,559.00	.0166667	33,259.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0166667	
	(SUM OF D1-D8)....	2,775,689.43		46,261.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	1,341,280.93	.0166667	22,354.73
	2. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	3,554,974.00	.0166667	59,249.71
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	11.			
	(SUM OF E1-E10).....	4,896,254.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	930,861.46	.0166667	15,514.40
	2.			
	3.			
	(SUM OF F1-F3)....	930,861.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,001,506.38	.0166667	183,358.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MARATHON COMUN: 37151

A.	1. STATE TAXES.....	19,117.36	.0144774	276.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	526,205.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	526,213.21	.0144774	7,618.24
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.....	267,772.31	.0144774	3,876.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	653,047.00	.0144774	9,454.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0144774	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	920,819.32		13,331.14
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	1,018,785.05	.0144774	14,749.42
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,018,785.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	211,404.51	.0144774	3,060.60
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	211,404.51		
G.	TOTALS (A+B+C+D+E+F).....	2,696,339.45	.0144774	39,036.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ROTHSCHILD COMUN: 37176

A.	1. STATE TAXES.....	68,662.83	.0142212	976.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,089,554.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,089,584.28	.0142212	29,716.54
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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,802,311.19	.0142212	39,852.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0142212	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,802,311.42		39,852.43
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	4,525,290.00	.0142212	64,355.38
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,525,290.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	843,673.58	.0142212	11,998.11
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	843,673.58		
G.	TOTALS (A+B+C+D+E+F).....	10,329,522.11	.0142212	146,898.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SPENCER COMUN: 37181

A.	1. STATE TAXES.....	15,690.83	.0220766	346.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	454,766.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	454,772.68	.0220766	10,039.85
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.....	109,815.83	.0220766	2,424.36
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	647,232.00	.0220766	14,288.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0220766	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	757,048.02		16,713.07
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375467 SCH D OF SPENCER	910,644.39	.0220766	20,103.97
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	910,644.39		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	183,615.32	.0220766	4,053.61
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	183,615.32		
G.	TOTALS (A+B+C+D+E+F).....	2,321,771.24	.0220766	51,256.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF STRATFORD COMUN: 37182

A.	1. STATE TAXES.....	15,281.62	.0176980	270.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	378,078.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	378,083.99	.0176980	6,691.33
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.....	384,059.05	.0176980	6,797.08
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	404,390.00	.0176980	7,156.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	788,449.05		13,953.98
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375628 SCH D OF STRATFORD	691,767.53	.0176980	12,242.92
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	691,767.53		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	151,894.05	.0176980	2,688.22
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	151,894.05		
G.	TOTALS (A+B+C+D+E+F).....	2,025,476.24	.0176980	35,846.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF UNITY COMUN: 37186

A.	1. STATE TAXES.....	1,262.14	.0387896	48.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	37,264.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	37,264.54	.0387896	1,445.48
	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.....	4,583.95	.0387896	177.81
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	31,261.84	.0387896	1,212.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0387896	
	(SUM OF D1-D8)....	35,845.81		1,390.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	65,549.18	.0387896	2,542.63
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	11.			
	(SUM OF E1-E10).....	65,549.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	15,045.63	.0387896	583.61
	2.			
	3.			
	(SUM OF F1-F3)....	15,045.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	154,967.30	.0387896	6,011.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WESTON COMUN: 37192

A.	1. STATE TAXES.....	169,107.45	.0133508	2,257.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,178,117.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	4,178,178.02	.0133508	55,782.40
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.....	4,542,426.84	.0133508	60,645.44
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,689,039.00	.0133508	62,602.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.71	.0133508	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	9,231,466.55		123,248.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	9,048,432.00	.0133508	120,804.61
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	9,048,432.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,686,947.22	.0133508	22,522.25
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,686,947.22		
G.	TOTALS (A+B+C+D+E+F).....	24,314,131.24	.0133508	324,615.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF ABBOTSFORD COMUN: 37201

A.	1. STATE TAXES.....	8,540.98	.0095043	81.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	222,621.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	222,625.25	.0095043	2,115.91
	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.....	82,553.47	.0095043	784.62
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	347,053.32	.0095043	3,298.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0095043	
	(SUM OF D1-D8)....	429,606.82		4,083.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	453,627.00	.0095043	4,311.44
	2. 101162 SCH D OF COLBY	22,881.39	.0095043	217.47
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	11.			
	(SUM OF E1-E10).....	476,508.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	97,898.14	.0095043	930.46
	2.			
	3.			
	(SUM OF F1-F3)....	97,898.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,235,179.58	.0095043	11,739.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF COLBY COMUN: 37211

A.	1. STATE TAXES.....	4,719.15	.0144890	68.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	66,710.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	66,711.51	.0144890	966.59
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.....	355,987.22	.0144890	5,157.93
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	140,666.67	.0144890	2,038.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0144890	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	496,653.88		7,196.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	127,807.90	.0144890	1,851.82
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	127,807.90		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	29,336.00	.0144890	425.05
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	29,336.00		
G.	TOTALS (A+B+C+D+E+F).....	725,228.44	.0144890	10,507.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MARSHFIELD COMUN: 37250

A.	1. STATE TAXES.....	17,465.53	.0049139	85.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	490,661.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	490,669.19	.0049139	2,411.10
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.....	969,935.69	.0049139	4,766.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0049139	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	969,935.84		4,766.17
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	992,727.32	.0049139	4,878.17
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	992,727.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	177,889.06	.0049139	874.13
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	177,889.06		
G.	TOTALS (A+B+C+D+E+F).....	2,648,686.94	.0049139	13,015.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MOSINEE COMUN: 37251

A.	1. STATE TAXES.....	43,757.55	.0177941	778.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,309,139.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,309,158.74	.0177941	23,295.35
	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.....	136,704.54	.0177941	2,432.54
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,675,000.00	.0177941	29,805.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0177941	
	(SUM OF D1-D8)....	1,811,704.76		32,237.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	2,631,392.18	.0177941	46,823.36
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	10.			
	11.			
	(SUM OF E1-E10).....	2,631,392.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	525,950.43	.0177941	9,358.83
	2.			
	3.			
	(SUM OF F1-F3)....	525,950.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,321,963.66	.0177941	112,493.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF SCHOFIELD COMUN: 37281

A.	1. STATE TAXES.....	32,409.42	.0134579	436.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	892,290.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	892,303.30	.0134579	12,008.59
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.....	483,502.33	.0134579	6,506.96
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,187,815.00	.0134579	15,985.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0134579	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,671,317.21		22,492.54
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	1,922,813.00	.0134579	25,877.16
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,922,813.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	358,480.06	.0134579	4,824.41
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	358,480.06		
G.	TOTALS (A+B+C+D+E+F).....	4,877,322.99	.0134579	65,638.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF WAUSAU COMUN: 37291

A.	1. STATE TAXES.....	427,814.88	.0138527	5,926.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	174.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,108,459.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	12,108,634.10	.0138527	167,737.66
	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.....	5,211,810.59	.0138527	72,197.81
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	21,824,002.00	.0138527	302,322.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.40	.0138527	0.03
	(SUM OF D1-D8)....	27,035,814.99		374,519.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	24,667,263.18	.0138527	341,708.99
	2. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	1,216,306.00	.0138527	16,849.16
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	11.			
	(SUM OF E1-E10).....	25,883,569.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	4,864,605.80	.0138527	67,388.08
	2.			
	3.			
	(SUM OF F1-F3)....	4,864,605.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	70,320,438.95	.0138527	974,130.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF AMBERG COMUN: 38002

A.	1. STATE TAXES.....	15,019.20	.0375620	564.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	378,898.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	378,898.37	.0375620	14,232.20
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 387030 AMBERG 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.....	179,488.40	.0375620	6,741.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.81	.0375620	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	179,489.21		6,741.98
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	704,809.19	.0375620	26,474.08
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	704,809.19		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	146,915.10	.0375620	5,518.43
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	146,915.10		
G.	TOTALS (A+B+C+D+E+F).....	1,425,131.07	.0375620	53,530.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ATHELSTANE COMUN: 38004

A.	1. STATE TAXES.....	21,020.40	.0271253	570.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	530,294.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	530,294.07	.0271253	14,384.40
	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.....	248,053.00	.0271253	6,728.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.14	.0271253	0.03
	(SUM OF D1-D8)....	248,054.14		6,728.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	986,428.49	.0271253	26,757.20
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	11.			
	(SUM OF E1-E10).....	986,428.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	205,617.69	.0271253	5,577.45
	2.			
	3.			
	(SUM OF F1-F3)....	205,617.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,991,414.79	.0271253	54,017.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BEAVER COMUN: 38006

A.	1. STATE TAXES.....	23,703.60	.0203303	481.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	597,984.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	597,984.88	.0203303	12,157.26
	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.....	187,457.00	.0203303	3,811.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0203303	
	(SUM OF D1-D8)....	187,457.10		3,811.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	1,072,674.00	.0203303	21,807.86
	2. 381232 SCH D OF CRIVITZ	165,931.00	.0203303	3,373.44
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	11.			
	(SUM OF E1-E10).....	1,238,605.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	231,864.31	.0203303	4,713.89
	2.			
	3.			
	(SUM OF F1-F3)....	231,864.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,279,614.89	.0203303	46,345.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BEECHER COMUN: 38008

A.	1. STATE TAXES	16,219.14	.0426541	691.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	409,169.97		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	409,169.97	.0426541	17,452.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 388040 BEECHER & UPPER LAKE PRO & REHAB DIST			
	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	199,950.00	.0426541	8,528.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.72	.0426541	-0.03
	(SUM OF D1-D8)	199,949.28		8,528.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384263 SCH D OF BEECHER-DUNBAR-PEMBINE	1,125,148.85	.0426541	47,992.30
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	10.			
	11.			
	(SUM OF E1-E10)	1,125,148.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	158,652.70	.0426541	6,767.20
	2.			
	3.			
	(SUM OF F1-F3)	158,652.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,909,139.94	.0426541	81,432.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DUNBAR COMUN: 38010

1.		13,255.68	.0426761	565.70
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	334,409.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	334,409.07	.0426761	14,271.28
	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.....	59,900.00	.0426761	2,556.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.54	.0426761	0.02
	(SUM OF D1-D8)....	59,900.54		2,556.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	384263 SCH D OF BEECHER-DUNBAR-PEMBINE	919,568.90	.0426761	39,243.62
2.				
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11.				
	(SUM OF E1-E10).....	919,568.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	129,664.70	.0426761	5,533.58
2.				
3.				
	(SUM OF F1-F3)....	129,664.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,456,798.89	.0426761	62,170.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GOODMAN COMUN: 38012

A. 1. STATE TAXES	12,944.65	.0349975	453.03
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	326,562.36		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	326,562.36	.0349975	11,428.88
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 387050 GOODMAN SANITARY DISTRICT # 1	0.01	.0349975	
2.			
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10.			
11.			
(SUM OF C1-C11)	0.01		
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	294,915.00	.0349975	10,321.30
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.81	.0349975	-0.03
(SUM OF D1-D8)	294,914.19		10,321.27
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 382212 SCH D OF GOODMAN-ARMSTRONG	909,998.87	.0349975	31,847.74
2.			
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11.			
(SUM OF E1-E10)	909,998.87		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	126,622.19	.0349975	4,431.47
2.			
3.			
(SUM OF F1-F3)	126,622.19		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,671,042.27	.0349975	58,482.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GROVER COMUN: 38014

A.	1. STATE TAXES.....	20,922.07	.0251140	525.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	527,813.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	527,813.51	.0251140	13,255.55
	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.....	128,123.00	.0251140	3,217.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0251140	0.01
	(SUM OF D1-D8)....	128,123.39		3,217.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	334,497.00	.0251140	8,400.59
	2. 383311 SCH D OF MARINETTE	32,513.15	.0251140	816.54
	3. 384305 SCH D OF PESHTIGO	717,684.83	.0251140	18,024.00
	4. 422961 SCH D OF LENA	25,072.00	.0251140	629.66
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,109,766.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	204,655.87	.0251140	5,139.74
	2.			
	3.			
	(SUM OF F1-F3)....	204,655.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,991,281.82	.0251140	50,009.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LAKE COMUN: 38016

A.	1. STATE TAXES.....	26,276.29	.0177407	466.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	662,887.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	662,887.72	.0177407	11,760.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 388020 LAKE NOQUEBAY REHABILITATION DISTRICT	93,103.21	.0177407	1,651.72
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	10.			
	11.			
	(SUM OF C1-C11)...	93,103.21		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	378,330.00	.0177407	6,711.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0177407	0.01
	(SUM OF D1-D8)....	378,330.29		6,711.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381232 SCH D OF CRIVITZ	1,125,785.00	.0177407	19,972.28
	2. 383311 SCH D OF MARINETTE	188,460.03	.0177407	3,343.43
	3.			
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	11.			
	(SUM OF E1-E10).....	1,314,245.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	257,029.92	.0177407	4,559.91
	2.			
	3.			
	(SUM OF F1-F3)....	257,029.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,731,872.46	.0177407	48,465.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MIDDLE INLET COMUN: 38018

	1.	17,422.87	.0244689	426.32
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	439,537.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	439,537.05	.0244689	10,755.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 388020 LAKE NOQUEBAY REHABILITATION DISTRICT	38,856.79	.0244689	950.79
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	38,856.79		
	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.....	373,334.00	.0244689	9,135.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.17	.0244689	-0.03
	(SUM OF D1-D8)....	373,332.83		9,135.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381232 SCH D OF CRIVITZ	814,334.00	.0244689	19,925.91
	2. 386230 SCH D OF WAUSAUKEE	31,383.20	.0244689	767.91
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	11.			
	(SUM OF E1-E10).....	845,717.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	170,427.31	.0244689	4,170.18
	2.			
	3.			
	(SUM OF F1-F3)....	170,427.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,885,294.05	.0244689	46,131.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NIAGARA COMUN: 38020

1.		12,825.40	.0269179	345.23
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	323,553.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	323,553.90	.0269179	8,709.40
	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.....	63,512.00	.0269179	1,709.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.47	.0269179	0.01
	(SUM OF D1-D8)....	63,512.47		1,709.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	383969 SCH D OF NIAGARA	629,864.73	.0269179	16,954.66
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11.				
	(SUM OF E1-E10).....	629,864.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	125,455.68	.0269179	3,377.01
2.				
3.				
	(SUM OF F1-F3)....	125,455.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,155,212.18	.0269179	31,095.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PEMBINE COMUN: 38022

	1.	13,694.15	.0481790	659.77
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	345,470.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	345,470.60	.0481790	16,644.45
	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.....	139,237.00	.0481790	6,708.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0481790	0.02
	(SUM OF D1-D8)....	139,237.35		6,708.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384263 SCH D OF BEECHER-DUNBAR-PEMBINE	949,986.25	.0481790	45,769.46
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	11.			
	(SUM OF E1-E10).....	949,986.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	133,953.73	.0481790	6,453.77
	2.			
	3.			
	(SUM OF F1-F3)....	133,953.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,582,342.08	.0481790	76,235.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PESHTIGO COMUN: 38024

	1.	53,862.77	.0234650	1,263.89
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,358,828.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,358,828.17	.0234650	31,884.96
	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.....	244,440.00	.0234650	5,735.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	80,997.75	.0234650	1,900.62
	(SUM OF D1-D8)....	325,437.75		7,636.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 383311 SCH D OF MARINETTE	1,840,204.95	.0234650	43,180.49
	2. 384305 SCH D OF PESHTIGO	1,229,771.90	.0234650	28,856.65
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	11.			
	(SUM OF E1-E10).....	3,069,976.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	526,875.79	.0234650	12,363.16
	2.			
	3.			
	(SUM OF F1-F3)....	526,875.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,334,981.33	.0234650	125,185.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PORTERFIELD COMUN: 38026

A.	1. STATE TAXES.....	27,409.79	.0228995	627.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	691,483.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	691,483.21	.0228995	15,834.68
	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.....	473,518.00	.0228995	10,843.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.18	.0228995	0.03
	(SUM OF D1-D8)....	473,519.18		10,843.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 383311 SCH D OF MARINETTE	1,655,983.56	.0228995	37,921.35
	2. 386230 SCH D OF WAUSAUKEE	2,057.88	.0228995	47.12
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	11.			
	(SUM OF E1-E10).....	1,658,041.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	268,117.61	.0228995	6,139.78
	2.			
	3.			
	(SUM OF F1-F3)....	268,117.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,118,571.23	.0228995	71,414.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF POUND COMUN: 38028

A.	1. STATE TAXES.....	16,051.57	.0266095	427.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	404,942.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	404,942.65	.0266095	10,775.36
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.....	112,523.00	.0266095	2,994.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0266095	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	112,523.27		2,994.20
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	848,612.00	.0266095	22,581.21
	2.			
	3.			
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	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	848,612.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	157,013.58	.0266095	4,178.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	157,013.58		
G.	TOTALS (A+B+C+D+E+F).....	1,539,143.07	.0266095	40,955.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SILVER CLIFF COMUN: 38030

	1.		21,045.02 .0312402	657.45
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		530,915.30	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	530,915.30 .0312402	16,585.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 388030 MC CASLEN LAKE REHABILITATION DISTRIC			
	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.....		119,000.00 .0312402	3,717.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		-0.94 .0312402	-0.03
		(SUM OF D1-D8)....	118,999.06	3,717.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA		22,385.18 .0312402	699.32
	2. 386230 SCH D OF WAUSAUKEE		955,888.22 .0312402	29,862.20
	3.			
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	11.			
		(SUM OF E1-E10).....	978,273.40	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE		205,858.57 .0312402	6,431.08
	2.			
	3.			
		(SUM OF F1-F3)....	205,858.57	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		1,855,091.35 .0312402	57,953.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF STEPHENSON COMUN: 38032

	1.	87,173.71	.0291137	2,537.96
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,199,183.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,199,183.29	.0291137	64,026.56
	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.....	819,811.00	.0291137	23,867.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	7.34	.0291137	0.21
	(SUM OF D1-D8)....	819,818.34		23,868.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381232 SCH D OF CRIVITZ	4,237,081.00	.0291137	123,357.49
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	11.			
	(SUM OF E1-E10).....	4,237,081.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	852,717.41	.0291137	24,825.84
	2.			
	3.			
	(SUM OF F1-F3)....	852,717.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,195,973.75	.0291137	238,615.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WAGNER COMUN: 38034

A.	1. STATE TAXES.....	17,184.24	.0196198	337.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	433,517.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	433,517.16	.0196198	8,505.52
	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.....	329,516.00	.0196198	6,465.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0196198	
	(SUM OF D1-D8)....	329,516.01		6,465.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	806,408.53	.0196198	15,821.59
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	806,408.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	168,093.14	.0196198	3,297.95
	2.			
	3.			
	(SUM OF F1-F3)....	168,093.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,754,719.08	.0196198	34,427.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WAUSAUKEE COMUN: 38036

A.	1. STATE TAXES	29,768.25	.0217468	647.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	750,981.37		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	750,981.37	.0217468	16,331.48
	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	431,517.00	.0217468	9,384.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-1.64	.0217468	-0.04
	(SUM OF D1-D8)	431,515.36		9,384.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	1,396,940.77	.0217468	30,379.06
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	11.			
	(SUM OF E1-E10)	1,396,940.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	291,187.59	.0217468	6,332.41
	2.			
	3.			
	(SUM OF F1-F3)	291,187.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,900,393.34	.0217468	63,074.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF COLEMAN COMUN: 38111

A.	1. STATE TAXES.....	6,573.21	.0225917	148.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	148,080.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	148,080.01	.0225917	3,345.39
	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.....	96,674.40	.0225917	2,184.05
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	298,094.00	.0225917	6,734.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.55	.0225917	0.01
	(SUM OF D1-D8)....	394,768.95		8,918.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	310,632.00	.0225917	7,017.74
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	11.			
	(SUM OF E1-E10).....	310,632.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	57,474.33	.0225917	1,298.45
	2.			
	3.			
	(SUM OF F1-F3)....	57,474.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	917,528.50	.0225917	20,728.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CRIVITZ COMUN: 38121

A.	1. STATE TAXES.....	13,326.71	.0165201	220.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,367.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	271,367.54	.0165201	4,483.04
	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.....	313,700.75	.0165201	5,182.39
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	419,817.00	.0165201	6,935.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.34	.0165201	0.02
	(SUM OF D1-D8)....	733,519.09		12,117.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381232 SCH D OF CRIVITZ	523,356.00	.0165201	8,645.94
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	11.			
	(SUM OF E1-E10).....	523,356.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	105,325.96	.0165201	1,740.00
	2.			
	3.			
	(SUM OF F1-F3)....	105,325.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,646,895.30	.0165201	27,207.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF POUND COMUN: 38171

1.	2,105.19	.0301172	63.40
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	53,055.76		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	53,055.76	.0301172	1,597.89
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.....	115,773.00	.0301172	3,486.76
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.11	.0301172	
(SUM OF D1-D8)....	115,772.89		3,486.76
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 381169 SCH D OF COLEMAN	111,297.00	.0301172	3,351.96
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(SUM OF E1-E10).....	111,297.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	20,592.55	.0301172	620.19
2.			
3.			
(SUM OF F1-F3)....	20,592.55		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	302,823.39	.0301172	9,120.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WAUSAUKEE COMUN: 38191

A.	1. STATE TAXES.....	4,159.14	.0261059	108.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	104,820.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	104,820.30	.0261059	2,736.43
	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.....	208,637.00	.0261059	5,446.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0261059	
	(SUM OF D1-D8)....	208,636.83		5,446.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	195,176.72	.0261059	5,095.27
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	11.			
	(SUM OF E1-E10).....	195,176.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	40,683.93	.0261059	1,062.09
	2.			
	3.			
	(SUM OF F1-F3)....	40,683.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	553,476.92	.0261059	14,449.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MARINETTE COMUN: 38251

A.	1. STATE TAXES.....	103,397.56	.0183868	1,901.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,412,648.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,412,648.61	.0183868	44,361.09
	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.....	1,104,145.90	.0183868	20,301.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,645,041.55	.0183868	85,407.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.99	.0183868	0.02
	(SUM OF D1-D8)....	5,749,188.44		105,709.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 383311 SCH D OF MARINETTE	5,792,921.31	.0183868	106,513.78
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	11.			
	(SUM OF E1-E10).....	5,792,921.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	936,421.93	.0183868	17,217.88
	2.			
	3.			
	(SUM OF F1-F3)....	936,421.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,994,577.85	.0183868	275,703.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF NIAGARA COMUN: 38261

1.	11,548.29	.0238304	275.20
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	278,138.47		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	278,138.47	.0238304	6,628.17
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.....	77,078.31	.0238304	1,836.81
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	733,000.00	.0238304	17,467.74
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.61	.0238304	-0.01
(SUM OF D1-D8)....	810,077.70		19,304.54
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 383969 SCH D OF NIAGARA	541,995.27	.0238304	12,916.02
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11.			
(SUM OF E1-E10).....	541,995.27		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	107,953.95	.0238304	2,572.59
2.			
3.			
(SUM OF F1-F3)....	107,953.95		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,749,713.68	.0238304	41,696.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF PESHTIGO COMUN: 38271

A.	1. STATE TAXES.....	27,224.50	.0206155	561.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	541,891.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	541,891.66	.0206155	11,171.38
	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.....	662,749.44	.0206155	13,662.92
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	610,323.00	.0206155	12,582.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.89	.0206155	-0.08
	(SUM OF D1-D8)....	1,273,068.55		26,244.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384305 SCH D OF PESHTIGO	1,127,473.20	.0206155	23,243.44
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	11.			
	(SUM OF E1-E10).....	1,127,473.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	210,324.55	.0206155	4,335.95
	2.			
	3.			
	(SUM OF F1-F3)....	210,324.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,179,982.46	.0206155	65,556.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BUFFALO COMUN: 39002

A.	1. STATE TAXES.....	15,098.78	.0181483	274.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	388.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	676,263.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	676,651.05	.0181483	12,280.08
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.....	93,346.00	.0181483	1,694.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.55	.0181483	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	93,345.45		1,694.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	1,875.00	.0181483	34.03
	2. 243325 SCH D OF MARKESAN	3,177.90	.0181483	57.67
	3. 393689 SCH D OF MONTELLO	796,279.13	.0181483	14,451.13
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	801,332.03		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	163,315.10	.0181483	2,963.90
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	407.56	.0181483	7.40
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	163,722.66		
G.	TOTALS (A+B+C+D+E+F).....	1,750,149.97	.0181483	31,762.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CRYSTAL LAKE COMUN: 39004

A.	1. STATE TAXES.....	19,875.22	.0156549	311.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	510.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	890,196.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	890,707.16	.0156549	13,943.96
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.....	159,905.00	.0156549	2,503.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0156549	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	159,905.20		2,503.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	1,085,704.00	.0156549	16,996.63
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,085,704.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	215,608.74	.0156549	3,375.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	215,608.74		
G.	TOTALS (A+B+C+D+E+F).....	2,371,800.32	.0156549	37,130.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DOUGLAS COMUN: 39006

A.	1. STATE TAXES.....	10,559.02	.0199818	210.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	271.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	472,930.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	473,202.16	.0199818	9,455.47
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018070 LAKE MASON 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.....	130,241.00	.0199818	2,602.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0199818	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	130,240.88		2,602.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	156,735.42	.0199818	3,131.86
	2. 396335 SCH D OF WESTFIELD	74,144.00	.0199818	1,481.54
	3. 566678 SCH D OF WISCONSIN DELLS	306,538.56	.0199818	6,125.22
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	537,417.98		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	114,545.53	.0199818	2,288.84
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	114,545.53		
G.	TOTALS (A+B+C+D+E+F).....	1,265,965.57	.0199818	25,296.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HARRIS COMUN: 39008

A.	1. STATE TAXES.....	12,064.91	.0197323	238.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	310.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	540,378.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	540,688.38	.0197323	10,669.07
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.....	119,284.00	.0197323	2,353.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0197323	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	119,283.92		2,353.76
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	659,058.00	.0197323	13,004.78
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	659,058.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	130,881.56	.0197323	2,582.60
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	130,881.56		
G.	TOTALS (A+B+C+D+E+F).....	1,461,976.77	.0197323	28,848.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MECAN COMUN: 39010

A.	1. STATE TAXES.....	18,737.31	.0189385	354.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	481.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	839,230.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	839,711.66	.0189385	15,902.89
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 248020 LAKE PUCKAWAY PRO & REHAB DIST	15,810.14	.0189385	299.42
	2. 398110 WHITE LAKE MANAGEMENT DISTRICT	256.61	.0189385	4.86
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	16,066.75		
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.....	91,873.00	.0189385	1,739.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0189385	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	91,873.21		1,739.94
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 244606 SCH D OF PRINCETON	144,969.35	.0189385	2,745.51
	2. 393689 SCH D OF MONTELLO	861,365.39	.0189385	16,312.98
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,006,334.74		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	176,327.18	.0189385	3,339.38
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	22,957.10	.0189385	434.77
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	199,284.28		
G.	TOTALS (A+B+C+D+E+F).....	2,172,007.95	.0189385	41,134.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MONTELLO COMUN: 39012

A.	1. STATE TAXES.....	23,138.58	.0190068	439.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	594.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,036,359.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,036,954.58	.0190068	19,709.28
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	16,543.39	.0190068	314.44
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	16,543.39		
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.....	112,468.00	.0190068	2,137.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0190068	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	112,468.32		2,137.68
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	20,791.05	.0190068	395.16
	2. 393689 SCH D OF MONTELLO	1,210,910.55	.0190068	23,015.64
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,231,701.60		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	247,881.39	.0190068	4,711.45
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	2,666.40	.0190068	50.68
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	250,547.79		
G.	TOTALS (A+B+C+D+E+F).....	2,671,354.26	.0190068	50,774.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MOUNDVILLE COMUN: 39014

A.	1. STATE TAXES.....	6,624.20	.0202101	133.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	170.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	296,693.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	296,863.36	.0202101	5,999.66
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.....	61,365.00	.0202101	1,240.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0202101	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	61,364.65		1,240.19
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	374,454.04	.0202101	7,567.77
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	374,454.04		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	71,860.13	.0202101	1,452.30
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	71,860.13		
G.	TOTALS (A+B+C+D+E+F).....	811,166.38	.0202101	16,393.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NESHKORO COMUN: 39016

A.	1. STATE TAXES.....	15,544.37	.0183151	284.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	399.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	696,220.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	696,620.47	.0183151	12,758.71
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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	124,150.00	.0183151	2,273.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0183151	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	124,150.11		2,273.83
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 244606 SCH D OF PRINCETON	134,078.10	.0183151	2,455.65
	2. 396335 SCH D OF WESTFIELD	723,674.00	.0183151	13,254.20
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	857,752.10		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	143,713.61	.0183151	2,632.14
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	21,232.38	.0183151	388.87
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	164,945.99		
G.	TOTALS (A+B+C+D+E+F).....	1,859,013.04	.0183151	34,048.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NEWTON COMUN: 39018

A.	1. STATE TAXES.....	10,639.68	.0194257	206.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	273.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	476,543.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	476,816.98	.0194257	9,262.52
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 398030 SHARON 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.....	146,881.00	.0194257	2,853.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0194257	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	146,880.66		2,853.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	581,204.00	.0194257	11,290.31
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	581,204.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	115,420.55	.0194257	2,242.13
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	115,420.55		
G.	TOTALS (A+B+C+D+E+F).....	1,330,961.87	.0194257	25,854.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF OXFORD COMUN: 39020

A.	1. STATE TAXES.....	17,326.61	.0166704	288.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	445.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	776,045.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	776,491.29	.0166704	12,944.47
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.....	195,787.00	.0166704	3,263.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0166704	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	195,786.90		3,263.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	946,484.00	.0166704	15,778.32
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	946,484.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	187,961.11	.0166704	3,133.40
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	187,961.11		
G.	TOTALS (A+B+C+D+E+F).....	2,124,049.91	.0166704	35,408.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PACKWAUKEE COMUN: 39022

A.	1. STATE TAXES.....	25,978.56	.0216714	562.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	667.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,133,671.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,134,339.00	.0216714	24,582.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 397020 PACKWAUKEE SANITARY SEWER DISTRICT			
	2. 398050 LAKE EMERY REHABILITATION DISTRICT	26,215.00	.0216714	568.12
	3. 398060 WILLIAMS LAKE PROTECTION DISTRICT	7,602.00	.0216714	164.75
	4. 398080 BUFFALO LAKE PRO & REHAB DISTRICT			
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	(SUM OF C1-C11)...	33,817.00		
	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.....	250,901.00	.0216714	5,437.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.18	.0216714	-0.03
	(SUM OF D1-D8)....	250,899.82		5,437.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 393689 SCH D OF MONTELLO	1,246,513.65	.0216714	27,013.78
	2. 396335 SCH D OF WESTFIELD	134,191.00	.0216714	2,908.11
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	(SUM OF E1-E10).....	1,380,704.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	281,818.32	.0216714	6,107.41
	2.			
	3.			
	(SUM OF F1-F3)....	281,818.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,107,557.35	.0216714	67,345.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SHIELDS COMUN: 39024

A.	1. STATE TAXES.....	9,243.97	.0203950	188.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	237.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	414,030.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	414,268.18	.0203950	8,449.00
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 398040 MONTELLO 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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	77,891.00	.0203950	1,588.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0203950	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	77,891.05		1,588.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 393689 SCH D OF MONTELLO	489,870.32	.0203950	9,990.91
	2.			
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	489,870.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	100,279.69	.0203950	2,045.20
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	100,279.69		
G.	TOTALS (A+B+C+D+E+F).....	1,091,553.21	.0203950	22,262.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SPRINGFIELD COMUN: 39026

A.	1. STATE TAXES	21,797.29	.0174578	380.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	560.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	976,284.59		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	976,844.80	.0174578	17,053.63
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 698180 PLEASANT 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	160,432.00	.0174578	2,800.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.25	.0174578	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	160,432.25		2,800.80
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	1,190,699.00	.0174578	20,787.09
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	1,190,699.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	236,459.62	.0174578	4,128.08
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	236,459.62		
G.	TOTALS (A+B+C+D+E+F)	2,586,232.96	.0174578	45,150.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WESTFIELD COMUN: 39028

A.	1. STATE TAXES	16,949.01	.0175029	296.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	435.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	759,133.73		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	759,569.34	.0175029	13,294.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 398070 LAKE LAWRENCE 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	96,531.00	.0175029	1,689.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.26	.0175029	
	(SUM OF D1-D8)	96,530.74		1,689.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	925,857.00	.0175029	16,205.22
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	(SUM OF E1-E10)	925,857.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	183,864.91	.0175029	3,218.18
	2.			
	3.			
	(SUM OF F1-F3)	183,864.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,982,771.00	.0175029	34,704.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ENDEAVOR COMUN: 39121

A.	1. STATE TAXES.....	3,060.95	.0260427	79.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	55.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	95,029.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	95,085.92	.0260427	2,476.30
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.....	136,558.68	.0260427	3,556.36
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	94,857.00	.0260427	2,470.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	231,415.68		6,026.70
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	123,098.60	.0260427	3,205.82
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	123,098.60		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	23,623.41	.0260427	615.22
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	23,623.41		
G.	TOTALS (A+B+C+D+E+F).....	476,284.56	.0260427	12,403.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF NESHKORO COMUN: 39161

A.	1. STATE TAXES.....	3,920.70	.0244562	95.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	100.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	171,094.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	171,195.27	.0244562	4,186.79
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.....	145,560.00	.0244562	3,559.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0244562	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	145,560.02		3,559.85
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	214,172.00	.0244562	5,237.83
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	214,172.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	42,532.23	.0244562	1,040.18
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	42,532.23		
G.	TOTALS (A+B+C+D+E+F).....	577,380.22	.0244562	14,120.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF OXFORD COMUN: 39165

A.	1. STATE TAXES.....	4,193.06	.0279826	117.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	107.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	182,980.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	183,087.77	.0279826	5,123.27
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.....	176,376.00	.0279826	4,935.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0279826	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	176,376.09		4,935.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	229,050.00	.0279826	6,409.43
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	229,050.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	45,486.83	.0279826	1,272.84
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	45,486.83		
G.	TOTALS (A+B+C+D+E+F).....	638,193.75	.0279826	17,858.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WESTFIELD COMUN: 39191

A.	1. STATE TAXES.....	9,264.44	.0195470	181.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	204.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	347,286.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	347,490.91	.0195470	6,792.41
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.....	215,143.06	.0195470	4,205.41
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	442,215.00	.0195470	8,643.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0195470	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	657,358.23		12,849.39
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	434,725.00	.0195470	8,497.58
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	434,725.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	86,331.61	.0195470	1,687.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	86,331.61		
G.	TOTALS (A+B+C+D+E+F).....	1,535,170.19	.0195470	30,008.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MONTELLO COMUN: 39251

A.	1. STATE TAXES.....	15,728.30	.0177397	279.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	404.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	686,363.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	686,767.72	.0177397	12,183.09
	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.			
	5.			
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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.....	752,047.00	.0177397	13,341.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	752,047.00		13,341.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 393689 SCH D OF MONTELLO	833,497.67	.0177397	14,786.05
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	11.			
	(SUM OF E1-E10).....	833,497.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	170,622.48	.0177397	3,026.80
	2.			
	3.			
	(SUM OF F1-F3)....	170,622.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,458,663.17	.0177397	43,616.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BAYSIDE COMUN: 40106

A.	1. STATE TAXES.....	92,643.29	.0079997	741.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	431.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,800,330.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,800,762.09	.0079997	22,405.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	929,503.53	.0079997	7,435.81
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	11.			
	(SUM OF C1-C11)...	929,503.53		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,192,909.73	.0079997	33,542.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.21	.0079997	-0.01
	(SUM OF D1-D8)....	4,192,908.52		33,542.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401890 SCH D OF FOX POINT J 2	2,265,576.74	.0079997	18,124.10
	2. 401897 SCH D OF MAPLE DALE-INDIAN HILL	2,069,253.00	.0079997	16,553.55
	3. 402177 UHS D OF NICOLET UNION HIGH	2,642,231.00	.0079997	21,137.24
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	11.			
	(SUM OF E1-E10).....	6,977,060.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,161,330.14	.0079997	9,290.37
	2.			
	3.			
	(SUM OF F1-F3)....	1,161,330.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,154,208.31	.0079997	129,229.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BROWN DEER COMUN: 40107

A.	1. STATE TAXES.....	157,345.06	.0133964	2,107.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	699.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,536,529.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,537,229.19	.0133964	60,782.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	1,506,011.14	.0133964	20,175.14
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	11.			
	(SUM OF C1-C11)...	1,506,011.14		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,405,116.16	.0133964	18,823.51
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,796,421.00	.0133964	104,444.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.88	.0133964	0.01
	(SUM OF D1-D8)....	9,201,538.04		123,267.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 400721 SCH D OF BROWN DEER	13,313,714.00	.0133964	178,355.96
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	11.			
	(SUM OF E1-E10).....	13,313,714.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,881,352.58	.0133964	25,203.37
	2.			
	3.			
	(SUM OF F1-F3)....	1,881,352.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	30,597,190.01	.0133964	409,892.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF FOX POINT COMUN: 40126

A.	1. STATE TAXES.....	167,977.48	.0072823	1,223.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	783.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,077,458.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,078,241.16	.0072823	36,981.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	1,685,585.50	.0072823	12,275.00
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	11.			
	(SUM OF C1-C11)...	1,685,585.50		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,010,682.00	.0072823	51,054.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0072823	
	(SUM OF D1-D8)....	7,010,682.16		51,054.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401890 SCH D OF FOX POINT J 2	6,492,737.03	.0072823	47,282.30
	2. 401897 SCH D OF MAPLE DALE-INDIAN HILL	1,529,498.00	.0072823	11,138.32
	3. 402177 UHS D OF NICOLET UNION HIGH	4,790,798.00	.0072823	34,888.21
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	11.			
	(SUM OF E1-E10).....	12,813,033.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	2,105,682.06	.0072823	15,334.29
	2.			
	3.			
	(SUM OF F1-F3)....	2,105,682.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	28,861,201.39	.0072823	210,177.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF GREENDALE COMUN: 40131

	1.	212,358.02	.0099891	2,121.28
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	933.23		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,050,577.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,051,510.87	.0099891	60,449.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	2,008,636.19	.0099891	20,064.60
	2.			
	3.			
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	(SUM OF C1-C11)...	2,008,636.19		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....	2,116,354.33	.0099891	21,140.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,246,589.00	.0099891	92,365.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.76	.0099891	-0.04
	(SUM OF D1-D8)....	11,362,939.57		113,506.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 402296 SCH D OF GREENDALE	14,945,516.00	.0099891	149,293.23
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	(SUM OF E1-E10).....	14,945,516.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	2,509,246.31	.0099891	25,065.28
	2.			
	3.			
	(SUM OF F1-F3)....	2,509,246.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	37,090,206.96	.0099891	370,500.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF HALES CORNERS COMUN: 40136

A.	1. STATE TAXES.....	107,708.90	.0085269	918.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	500.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,246,869.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,247,369.83	.0085269	27,690.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	1,077,877.03	.0085269	9,191.04
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	11.			
	(SUM OF C1-C11)...	1,077,877.03		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	46,689.18	.0085269	398.12
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,044,871.00	.0085269	43,017.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0085269	
	(SUM OF D1-D8)....	5,091,560.38		43,415.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406470 SCH D OF WHITNALL	6,413,082.00	.0085269	54,684.24
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	11.			
	(SUM OF E1-E10).....	6,413,082.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,346,515.10	.0085269	11,481.71
	2.			
	3.			
	(SUM OF F1-F3)....	1,346,515.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,284,113.24	.0085269	147,381.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF RIVER HILLS COMUN: 40176

A.	1. STATE TAXES.....	77,138.03	.0038883	299.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	359.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,331,652.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,332,012.15	.0038883	9,067.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	774,048.68	.0038883	3,009.77
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	(SUM OF C1-C11)...	774,048.68		
	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.....	3,016,766.00	.0038883	11,730.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0038883	
	(SUM OF D1-D8)....	3,016,765.83		11,730.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401897 SCH D OF MAPLE DALE-INDIAN HILL	3,117,453.00	.0038883	12,121.75
	2. 402184 SCH D OF GLENDALE-RIVER HILLS	336,761.00	.0038883	1,309.45
	3. 402177 UHS D OF NICOLET UNION HIGH	2,200,013.00	.0038883	8,554.43
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	(SUM OF E1-E10).....	5,654,227.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	966,963.96	.0038883	3,759.90
	2.			
	3.			
	(SUM OF F1-F3)....	966,963.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,821,155.65	.0038883	49,853.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SHOREWOOD COMUN: 40181

A.	1. STATE TAXES.....	225,857.52	.0082885	1,872.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,049.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,801,537.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,802,586.94	.0082885	56,383.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	2,257,935.69	.0082885	18,715.03
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	11.			
	(SUM OF C1-C11)...	2,257,935.69		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	145,374.86	.0082885	1,204.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,630,753.00	.0082885	88,113.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0082885	
	(SUM OF D1-D8)....	10,776,128.37		89,318.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 405355 SCH D OF SHOREWOOD	18,402,018.00	.0082885	152,526.20
	2. 406419 SCH D OF WHITEFISH BAY	4,509.00	.0082885	37.37
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	(SUM OF E1-E10).....	18,406,527.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	2,820,678.43	.0082885	23,379.36
	2.			
	3.			
	(SUM OF F1-F3)....	2,820,678.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	41,289,713.95	.0082885	342,232.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WEST MILWAUKEE COMUN: 40191

A.	1. STATE TAXES	60,801.93	.0060244	366.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	224.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,457,283.85		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,457,508.62	.0060244	8,780.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	483,780.77	.0060244	2,914.53
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	(SUM OF C1-C11)	483,780.77		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	2,377,703.90	.0060244	14,324.45
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	3,681,906.00	.0060244	22,181.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.21	.0060244	
	(SUM OF D1-D8)	6,059,609.69		36,506.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406300 SCH D OF WEST ALLIS	2,877,021.00	.0060244	17,332.59
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	(SUM OF E1-E10)	2,877,021.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	604,352.90	.0060244	3,640.92
	2.			
	3.			
	(SUM OF F1-F3)	604,352.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	11,543,074.91	.0060244	69,541.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WHITEFISH BAY COMUN: 40192

A.	1. STATE TAXES.....	325,209.02	.0070290	2,285.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,499.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,722,481.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,723,981.39	.0070290	68,350.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	3,227,613.96	.0070290	22,687.22
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	(SUM OF C1-C11)...	3,227,613.96		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	537,728.03	.0070290	3,779.74
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,617,046.00	.0070290	74,628.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4.92	.0070290	0.03
	(SUM OF D1-D8)....	11,154,778.95		78,408.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406419 SCH D OF WHITEFISH BAY	20,979,579.00	.0070290	147,467.52
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	(SUM OF E1-E10).....	20,979,579.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	4,032,028.53	.0070290	28,341.52
	2.			
	3.			
	(SUM OF F1-F3)....	4,032,028.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	49,443,190.85	.0070290	347,541.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF CUDAHY COMUN: 40211

A.	1. STATE TAXES.....	199,812.49	.0131802	2,633.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	768.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,982,560.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,983,329.02	.0131802	65,681.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	1,654,081.97	.0131802	21,801.23
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	(SUM OF C1-C11)...	1,654,081.97		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	5,939,911.41	.0131802	78,289.58
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,059,878.00	.0131802	106,231.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-163.68	.0131802	-2.16
	(SUM OF D1-D8)....	13,999,625.73		184,518.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401253 SCH D OF CUDAHY	11,231,718.00	.0131802	148,036.97
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	(SUM OF E1-E10).....	11,231,718.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	2,066,326.94	.0131802	27,234.73
	2.			
	3.			
	(SUM OF F1-F3)....	2,066,326.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	34,134,894.15	.0131802	449,906.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF FRANKLIN COMUN: 40226

A.	1. STATE TAXES.....	579,423.22	.0097608	5,655.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2,619.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	16,984,050.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	16,986,670.31	.0097608	165,803.50
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	5,638,268.12	.0097608	55,034.01
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	5,638,268.12		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,526,924.53	.0097608	24,664.81
	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	.0097608	200,184.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0097608	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	23,035,924.16		224,849.07
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401900 SCH D OF FRANKLIN PUBLIC	32,784,606.00	.0097608	320,004.02
	2. 404018 SCH D OF OAK CREEK-FRANKLIN	5,254,726.00	.0097608	51,290.33
	3. 406470 SCH D OF WHITNALL	2,174,991.00	.0097608	21,229.65
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	40,214,323.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	7,043,487.28	.0097608	68,750.08
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	7,043,487.28		
G.	TOTALS (A+B+C+D+E+F).....	93,498,096.09	.0097608	912,616.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF GLENDALE COMUN: 40231

A.	1. STATE TAXES.....	347,774.13	.0066231	2,303.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,307.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,478,047.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	8,479,355.58	.0066231	56,160.12
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	2,814,493.91	.0066231	18,640.84
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	2,814,493.91		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	11,204,697.89	.0066231	74,210.49
	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	.0066231	80,544.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.58	.0066231	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	23,365,690.47		154,754.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 402184 SCH D OF GLENDALE-RIVER HILLS	11,577,711.00	.0066231	76,681.02
	2. 401897 SCH D OF MAPLE DALE-INDIAN HILL	164,250.00	.0066231	1,087.85
	3. 402177 UHS D OF NICOLET UNION HIGH	7,999,400.00	.0066231	52,981.30
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	19,741,361.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	3,515,947.04	.0066231	23,286.68
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	3,515,947.04		
G.	TOTALS (A+B+C+D+E+F).....	58,264,622.13	.0066231	385,895.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF GREENFIELD COMUN: 40236

A.	1. STATE TAXES.....	465,140.68	.0104170	4,845.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2,161.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	14,016,178.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	14,018,340.02	.0104170	146,029.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	4,653,010.75	.0104170	48,470.48
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	(SUM OF C1-C11)...	4,653,010.75		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	231,486.53	.0104170	2,411.40
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	22,185,201.00	.0104170	231,103.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.57	.0104170	0.03
	(SUM OF D1-D8)....	22,416,690.10		233,514.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 402303 SCH D OF GREENFIELD	23,114,823.00	.0104170	240,787.44
	2. 406300 SCH D OF WEST ALLIS	441,496.00	.0104170	4,599.07
	3. 406470 SCH D OF WHITNALL	7,246,913.00	.0104170	75,491.20
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	11.			
	(SUM OF E1-E10).....	30,803,232.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	5,812,675.34	.0104170	60,550.72
	2.			
	3.			
	(SUM OF F1-F3)....	5,812,675.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	78,169,088.89	.0104170	814,288.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MILWAUKEE COMUN: 40251

A.	1. STATE TAXES.....	4,425,170.95	.0146507	64,832.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19,769.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	128,174,675.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	128,194,444.87	.0146507	1,878,146.60
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	42,550,696.41	.0146507	623,400.23
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	42,550,696.41		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	33,856,811.16	.0146507	496,028.16
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	245,254,802.63	.0146507	3,593,170.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	12,460.46	.0146507	182.56
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	279,124,074.25		4,089,381.03
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 403619 SCH D OF MILWAUKEE	307,845,961.78	.0146507	4,510,178.63
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	307,845,961.78		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	53,155,559.00	.0146507	778,769.57
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	53,155,559.00		
G.	TOTALS (A+B+C+D+E+F).....	815,295,907.26	.0146507	11,944,708.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF OAK CREEK COMUN: 40265

A.	1. STATE TAXES.....	495,878.20	.0076546	3,795.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2,262.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	14,665,913.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	14,668,175.49	.0076546	112,280.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	4,868,706.00	.0076546	37,268.38
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	(SUM OF C1-C11)...	4,868,706.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,572,339.29	.0076546	12,035.75
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	19,201,557.00	.0076546	146,981.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.73	.0076546	-0.01
	(SUM OF D1-D8)....	20,773,894.56		159,017.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 404018 SCH D OF OAK CREEK-FRANKLIN	26,570,747.00	.0076546	203,390.51
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	(SUM OF E1-E10).....	26,570,747.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	6,082,128.25	.0076546	46,556.73
	2.			
	3.			
	(SUM OF F1-F3)....	6,082,128.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	73,459,529.50	.0076546	562,309.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF SAINT FRANCIS COMUN: 40281

	1.	97,033.26	.0128477	1,246.66
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	452.38		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,933,025.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,933,478.31	.0128477	37,688.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	973,689.19	.0128477	12,509.73
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	(SUM OF C1-C11)...	973,689.19		
	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.....	5,724,538.00	.0128477	73,547.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0128477	-0.01
	(SUM OF D1-D8)....	5,724,537.50		73,547.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 405026 SCH D OF SAINT FRANCIS	6,931,033.00	.0128477	89,048.28
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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	1,216,360.64	.0128477	15,627.51
	2.			
	3.			
	(SUM OF F1-F3)....	1,216,360.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,876,131.90	.0128477	229,668.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF SOUTH MILWAUKEE COMUN: 40282

	1.	192,311.04	.0158343	3,045.12
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	853.80		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,535,596.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,536,450.50	.0158343	87,666.10
	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.....	1,629,932.87	.0158343	25,808.93
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,536,950.69	.0158343	166,845.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-8.72	.0158343	-0.14
	(SUM OF D1-D8)....	12,166,874.84		192,654.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 405439 SCH D OF SOUTH MILWAUKEE	14,157,608.00	.0158343	224,176.54
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	(SUM OF E1-E10).....	14,157,608.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	2,295,677.61	.0158343	36,350.56
	2.			
	3.			
	(SUM OF F1-F3)....	2,295,677.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	34,348,921.99	.0158343	543,892.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF WAUWATOSA COMUN: 40291

A.	1. STATE TAXES.....	837,158.42	.0071242	5,964.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3,672.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	23,807,580.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	23,811,252.74	.0071242	169,636.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	7,903,504.61	.0071242	56,306.16
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	(SUM OF C1-C11)...	7,903,504.61		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	7,736,036.22	.0071242	55,113.08
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	37,949,568.00	.0071242	270,360.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0071242	
	(SUM OF D1-D8)....	45,685,604.42		325,473.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406244 SCH D OF WAUWATOSA	43,474,475.00	.0071242	309,720.89
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	(SUM OF E1-E10).....	43,474,475.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	9,873,286.09	.0071242	70,339.28
	2.			
	3.			
	(SUM OF F1-F3)....	9,873,286.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	131,585,281.28	.0071242	937,440.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF WEST ALLIS COMUN: 40292

A.	1. STATE TAXES.....	628,142.02	.0111529	7,005.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2,857.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	18,527,560.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	18,530,418.48	.0111529	206,669.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	6,150,673.79	.0111529	68,598.22
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	(SUM OF C1-C11)...	6,150,673.79		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,680,034.62	.0111529	29,890.32
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	39,166,997.00	.0111529	436,827.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	6.61	.0111529	0.07
	(SUM OF D1-D8)....	41,847,038.23		466,718.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406300 SCH D OF WEST ALLIS	36,577,766.00	.0111529	407,950.41
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	(SUM OF E1-E10).....	36,577,766.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	7,683,599.23	.0111529	85,694.88
	2.			
	3.			
	(SUM OF F1-F3)....	7,683,599.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	111,417,637.75	.0111529	1,242,636.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ADRIAN COMUN: 41002

A.	1. STATE TAXES.....	10,033.29	.0159463	159.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	398,795.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	398,801.80	.0159463	6,359.45
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.....	150,000.00	.0159463	2,391.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0159463	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	150,000.31		2,391.96
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA	131,274.98	.0159463	2,093.37
	2. 415747 SCH D OF TOMAH AREA	393,729.38	.0159463	6,278.56
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	525,004.36		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	146,785.27	.0159463	2,340.69
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	146,785.27		
G.	TOTALS (A+B+C+D+E+F).....	1,230,625.03	.0159463	19,624.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ANGELO COMUN: 41004

A.	1. STATE TAXES.....	10,971.76	.0251787	276.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	436,097.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	436,104.13	.0251787	10,980.57
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.....	62,741.00	.0251787	1,579.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	62,741.00		1,579.74
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA	614,523.97	.0251787	15,472.97
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	614,523.97		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	160,514.98	.0251787	4,041.57
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	160,514.98		
G.	TOTALS (A+B+C+D+E+F).....	1,284,855.84	.0251787	32,351.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BYRON COMUN: 41006

A.	1. STATE TAXES.....	19,853.31	.0145861	289.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	789,113.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	789,126.58	.0145861	11,510.29
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.....	3,000.00	.0145861	43.76
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	145,595.00	.0145861	2,123.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0145861	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	148,595.33		2,167.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	1,016,559.81	.0145861	14,827.66
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,016,559.81		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	290,450.45	.0145861	4,236.54
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	290,450.45		
G.	TOTALS (A+B+C+D+E+F).....	2,264,585.48	.0145861	33,031.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CLIFTON COMUN: 41008

A.	1. STATE TAXES.....	5,552.75	.0258088	143.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	220,706.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	220,709.77	.0258088	5,696.26
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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0258088	25.81
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	142,846.00	.0258088	3,686.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0258088	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	143,846.07		3,712.50
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	219,554.62	.0258088	5,666.45
	2. 293948 SCH D OF NEW LISBON	35,313.00	.0258088	911.39
	3. 415747 SCH D OF TOMAH AREA	123,525.30	.0258088	3,188.05
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	378,392.92		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	81,235.70	.0258088	2,096.60
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	81,235.70		
G.	TOTALS (A+B+C+D+E+F).....	829,737.21	.0258088	21,414.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GLENDALE COMUN: 41010

A.	1. STATE TAXES.....	6,031.15	.0314821	189.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	239,721.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	239,725.20	.0314821	7,547.06
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.....	155,306.00	.0314821	4,889.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0314821	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	155,305.92		4,889.36
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	496,499.06	.0314821	15,630.84
	2. 622541 SCH D OF HILLSBORO	9,997.18	.0314821	314.73
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	506,496.24		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	88,234.63	.0314821	2,777.81
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	88,234.63		
G.	TOTALS (A+B+C+D+E+F).....	995,793.14	.0314821	31,349.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GRANT COMUN: 41012

A.	1. STATE TAXES.....	6,821.45	.0169368	115.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,133.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	271,138.07	.0169368	4,592.23
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.....	117,761.50	.0169368	1,994.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0169368	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	117,761.30		1,994.51
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA			0.01
	2. 415747 SCH D OF TOMAH AREA	349,282.47	.0169368	5,915.76
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	349,282.47		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	99,796.63	.0169368	1,690.24
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	99,796.63		
G.	TOTALS (A+B+C+D+E+F).....	844,799.92	.0169368	14,308.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GREENFIELD COMUN: 41014

A.	1. STATE TAXES.....	15,991.36	.0090261	144.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	635,612.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	635,622.40	.0090261	5,737.23
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.....	180,785.00	.0090261	1,631.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0090261	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	180,785.25		1,631.79
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA			
	2. 415747 SCH D OF TOMAH AREA	818,814.37	.0090261	7,390.75
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	818,814.37		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	233,950.82	.0090261	2,111.68
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	233,950.82		
G.	TOTALS (A+B+C+D+E+F).....	1,885,164.20	.0090261	17,015.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF JEFFERSON COMUN: 41016

A.	1. STATE TAXES.....	5,964.69	.0241165	143.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	237,079.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	237,083.68	.0241165	5,717.64
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.....	1,000.00	.0241165	24.12
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	218,555.00	.0241165	5,270.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0241165	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	219,555.12		5,294.91
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	430,678.00	.0241165	10,386.45
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	430,678.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	87,262.38	.0241165	2,104.47
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	87,262.38		
G.	TOTALS (A+B+C+D+E+F).....	980,543.87	.0241165	23,647.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LA FAYETTE COMUN: 41018

A.	1. STATE TAXES.....	3,403.30	.0210358	71.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	135,271.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	135,273.92	.0210358	2,845.60
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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	27,565.00	.0210358	579.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0210358	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	27,564.96		579.85
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA	190,617.48	.0210358	4,009.81
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	190,617.48		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	49,789.70	.0210358	1,047.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	49,789.70		
G.	TOTALS (A+B+C+D+E+F).....	406,649.36	.0210358	8,554.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LA GRANGE COMUN: 41020

A.	1. STATE TAXES.....	22,995.54	.0171431	394.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	914,008.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	914,023.30	.0171431	15,669.23
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.....	1,000.00	.0171431	17.14
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	314,110.00	.0171431	5,384.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0171431	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	315,109.92		5,401.97
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	1,177,452.88	.0171431	20,185.23
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,177,452.88		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	336,420.65	.0171431	5,767.31
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	336,420.65		
G.	TOTALS (A+B+C+D+E+F).....	2,766,002.29	.0171431	47,417.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LEON COMUN: 41022

A.	1. STATE TAXES.....	14,426.67	.0167403	241.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	573,420.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	573,429.35	.0167403	9,599.40
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.....	2,000.00	.0167403	33.48
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	184,955.00	.0167403	3,096.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.73	.0167403	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	186,955.73		3,129.70
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	65,237.65	.0167403	1,092.11
	2. 410980 SCH D OF CASHTON	78,995.00	.0167403	1,322.40
	3. 415460 SCH D OF SPARTA AREA	693,385.88	.0167403	11,607.52
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	837,618.53		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	211,059.69	.0167403	3,533.21
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	211,059.69		
G.	TOTALS (A+B+C+D+E+F).....	1,823,489.97	.0167403	30,525.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LINCOLN COMUN: 41024

A.	1. STATE TAXES.....	11,642.27	.0209026	243.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	462,747.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	462,755.40	.0209026	9,672.79
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.....	113,563.00	.0209026	2,373.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0209026	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	113,563.24		2,373.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	596,125.59	.0209026	12,460.58
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	596,125.59		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	170,324.40	.0209026	3,560.22
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	170,324.40		
G.	TOTALS (A+B+C+D+E+F).....	1,354,410.90	.0209026	28,310.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LITTLE FALLS COMUN: 41026

A.	1. STATE TAXES.....	18,085.62	.0210457	380.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	718,852.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	718,864.63	.0210457	15,129.05
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	.0210457	63.14
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	181,738.00	.0210457	3,824.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0210457	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	184,738.11		3,887.95
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	229,078.34	.0210457	4,821.13
	2. 415460 SCH D OF SPARTA AREA	811,222.47	.0210457	17,072.79
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,040,300.81		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	264,589.43	.0210457	5,568.49
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	264,589.43		
G.	TOTALS (A+B+C+D+E+F).....	2,226,578.60	.0210457	46,860.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NEW LYME COMUN: 41028

A.	1. STATE TAXES.....	3,503.61	.0174625	61.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	139,258.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	139,261.16	.0174625	2,431.86
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.....	28,042.00	.0174625	489.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0174625	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	28,041.95		489.69
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	37,812.00	.0174625	660.30
	2. 415460 SCH D OF SPARTA AREA	155,433.51	.0174625	2,714.27
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	193,245.51		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	51,257.26	.0174625	895.08
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	51,257.26		
G.	TOTALS (A+B+C+D+E+F).....	415,309.49	.0174625	7,252.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF OAKDALE COMUN: 41030

A.	1. STATE TAXES.....	13,571.30	.0120881	164.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	539,421.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	539,430.25	.0120881	6,520.73
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.....	4,000.00	.0120881	48.35
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	189,565.00	.0120881	2,291.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.98	.0120881	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	193,565.98		2,339.85
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293948 SCH D OF NEW LISBON	5,733.00	.0120881	69.31
	2. 415747 SCH D OF TOMAH AREA	690,359.37	.0120881	8,345.18
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	696,092.37		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	198,545.79	.0120881	2,400.06
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	198,545.79		
G.	TOTALS (A+B+C+D+E+F).....	1,641,205.69	.0120881	19,839.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PORTLAND COMUN: 41032

A.	1. STATE TAXES.....	8,518.00	.0207752	176.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	338,566.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	338,572.34	.0207752	7,033.92
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.....	313,527.00	.0207752	6,513.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0207752	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	313,527.02		6,513.60
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	586,015.00	.0207752	12,174.60
	2. 415460 SCH D OF SPARTA AREA	596.81	.0207752	12.40
	3. 626321 SCH D OF WESTBY AREA	25,051.60	.0207752	520.45
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	611,663.41		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	124,616.88	.0207752	2,588.94
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	124,616.88		
G.	TOTALS (A+B+C+D+E+F).....	1,396,897.65	.0207752	29,020.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RIDGEVILLE COMUN: 41034

A.	1. STATE TAXES.....	5,714.00	.0196864	112.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	227,115.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	227,119.30	.0196864	4,471.17
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.....	2,000.00	.0196864	39.37
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	134,739.00	.0196864	2,652.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0196864	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	136,738.95		2,691.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	259,990.45	.0196864	5,118.27
	2. 415460 SCH D OF SPARTA AREA	38,675.18	.0196864	761.38
	3. 415747 SCH D OF TOMAH AREA	47,165.95	.0196864	928.53
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	345,831.58		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	83,594.83	.0196864	1,645.68
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	83,594.83		
G.	TOTALS (A+B+C+D+E+F).....	798,998.66	.0196864	15,729.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SCOTT COMUN: 41036

	1.	2,072.77	.0194444	40.30
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.34		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	82,386.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	82,388.25	.0194444	1,601.99
	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.....	1,000.00	.0194444	19.44
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,457.00	.0194444	300.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0194444	
	(SUM OF D1-D8)....	16,456.92		319.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	106,133.27	.0194444	2,063.71
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	11.			
	(SUM OF E1-E10).....	106,133.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	30,324.29	.0194444	589.64
	2.			
	3.			
	(SUM OF F1-F3)....	30,324.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	237,375.50	.0194444	4,615.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SHELDON COMUN: 41038

A.	1. STATE TAXES.....	4,829.68	.0275168	132.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	191,966.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	191,969.44	.0275168	5,282.40
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.....	3,000.00	.0275168	82.55
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	107,545.00	.0275168	2,959.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0275168	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	110,545.04		3,041.85
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	282,960.37	.0275168	7,786.17
	2. 410980 SCH D OF CASHTON	26,347.00	.0275168	724.99
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	309,307.37		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	70,657.37	.0275168	1,944.27
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	70,657.37		
G.	TOTALS (A+B+C+D+E+F).....	687,308.90	.0275168	18,912.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SPARTA COMUN: 41040

A.	1. STATE TAXES.....	34,349.07	.0182963	628.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,365,279.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,365,302.03	.0182963	24,980.04
	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.....	1,000.00	.0182963	18.30
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	243,578.00	.0182963	4,456.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0182963	
	(SUM OF D1-D8)....	244,578.01		4,474.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	70,709.97	.0182963	1,293.73
	2. 415460 SCH D OF SPARTA AREA	1,866,031.55	.0182963	34,141.57
	3.			
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	11.			
	(SUM OF E1-E10).....	1,936,741.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	502,520.87	.0182963	9,194.30
	2.			
	3.			
	(SUM OF F1-F3)....	502,520.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,083,491.50	.0182963	74,712.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF TOMAH COMUN: 41042

A.	1. STATE TAXES	16,852.45	.0159661	269.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	10.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	669,837.91		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	669,848.81	.0159661	10,694.91
	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	1,072.00	.0159661	17.12
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	208,051.80	.0159661	3,321.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.10	.0159661	
	(SUM OF D1-D8)	209,123.90		3,338.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	862,905.14	.0159661	13,777.28
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	11.			
	(SUM OF E1-E10)	862,905.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	246,548.39	.0159661	3,936.43
	2.			
	3.			
	(SUM OF F1-F3)	246,548.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,005,278.69	.0159661	32,016.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WELLINGTON COMUN: 41044

A.	1. STATE TAXES	6,034.47	.0265357	160.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	3.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	239,853.51		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	239,857.41	.0265357	6,364.80
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	1,000.00	.0265357	26.54
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	116,441.00	.0265357	3,089.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.52	.0265357	-0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	117,440.48		3,116.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	118,642.93	.0265357	3,148.28
	2. 413990 SCH D OF NORWALK-ONTARIO-WILTON	281,650.78	.0265357	7,473.82
	3. 622541 SCH D OF HILLSBORO	11,450.34	.0265357	303.84
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	411,744.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	88,283.29	.0265357	2,342.67
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	88,283.29		
G.	TOTALS (A+B+C+D+E+F)	863,359.70	.0265357	22,909.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WELLS COMUN: 41046

	1.	6,963.21	.0175403	122.14
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.50		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	276,768.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	276,772.55	.0175403	4,854.69
	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.....	160,112.40	.0175403	2,808.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.00	.0175403	-0.02
	(SUM OF D1-D8)....	160,111.40		2,808.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	82,632.00	.0175403	1,449.40
	2. 413990 SCH D OF NORWALK-ONTARIO-WILTON	9,155.13	.0175403	160.58
	3. 415460 SCH D OF SPARTA AREA	317,817.07	.0175403	5,574.62
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	11.			
	(SUM OF E1-E10).....	409,604.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	101,870.49	.0175403	1,786.84
	2.			
	3.			
	(SUM OF F1-F3)....	101,870.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	955,321.85	.0175403	16,756.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WILTON COMUN: 41048

A.	1. STATE TAXES.....	6,183.95	.0267506	165.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,794.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	245,798.79	.0267506	6,575.27
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.....	4,000.00	.0267506	107.00
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	129,348.00	.0267506	3,460.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0267506	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	133,348.30		3,567.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	63,733.36	.0267506	1,704.91
	2. 413990 SCH D OF NORWALK-ONTARIO-WILTON	276,707.94	.0267506	7,402.11
	3. 415747 SCH D OF TOMAH AREA	54,519.28	.0267506	1,458.42
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	394,960.58		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	90,470.11	.0267506	2,420.13
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	90,470.11		
G.	TOTALS (A+B+C+D+E+F).....	870,761.73	.0267506	23,293.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CASHTON COMUN: 41111

A.	1. STATE TAXES.....	9,907.57	.0198039	196.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	258,747.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	258,751.64	.0198039	5,124.31
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.....	535,466.45	.0198039	10,604.37
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	307,087.00	.0198039	6,081.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0198039	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	842,553.63		16,685.92
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	488,556.00	.0198039	9,675.35
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	488,556.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	98,989.49	.0198039	1,960.39
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	98,989.49		
G.	TOTALS (A+B+C+D+E+F).....	1,698,758.33	.0198039	33,642.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF KENDALL COMUN: 41141

A.	1. STATE TAXES	2,759.57	.0411861	113.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	91,065.33		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	91,066.87	.0411861	3,750.70
	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	71,100.83	.0411861	2,928.37
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	1,000.00	.0411861	41.19
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	116,300.00	.0411861	4,789.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.07	.0411861	
	(SUM OF D1-D8)	188,400.76		7,759.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	201,342.18	.0411861	8,292.51
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	11.			
	(SUM OF E1-E10)	201,342.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	34,804.94	.0411861	1,433.48
	2.			
	3.			
	(SUM OF F1-F3)	34,804.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	518,374.32	.0411861	21,349.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MELVINA COMUN: 41151

A.	1. STATE TAXES	395.69	.0683504	27.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	15,727.44		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	15,727.70	.0683504	1,074.99
	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			
	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	28,570.00	.0683504	1,952.77
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	(SUM OF E1-E10)	28,570.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	5,788.82	.0683504	395.67
	2.			
	3.			
	(SUM OF F1-F3)	5,788.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	50,482.19	.0683504	3,450.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF NORWALK COMUN: 41161

A.	1. STATE TAXES.....	2,381.84	.0351342	83.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	91,172.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	91,174.05	.0351342	3,203.34
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.....	167,005.00	.0351342	5,867.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0351342	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	167,005.04		5,867.60
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	150,951.67	.0351342	5,303.58
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	150,951.67		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	34,845.91	.0351342	1,224.29
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	34,845.91		
G.	TOTALS (A+B+C+D+E+F).....	446,358.51	.0351342	15,682.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF OAKDALE COMUN: 41165

A.	1. STATE TAXES.....	3,416.30	.0136240	46.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	93,932.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	93,934.12	.0136240	1,279.76
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.....	147,041.92	.0136240	2,003.30
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	84,998.00	.0136240	1,158.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0136240	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	232,040.01		3,161.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	121,597.19	.0136240	1,656.65
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	121,597.19		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	34,742.63	.0136240	473.33
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	34,742.63		
G.	TOTALS (A+B+C+D+E+F).....	485,730.25	.0136240	6,617.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WARRENS COMUN: 41185

A.	1. STATE TAXES.....	9,780.63	.0157750	154.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	108,237.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	108,239.53	.0157750	1,707.49
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.....	1,470,877.77	.0157750	23,203.19
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	283,000.00	.0157750	4,464.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.93	.0157750	-0.06
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,753,873.84		27,667.47
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	140,115.49	.0157750	2,210.33
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	140,115.49		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	40,033.66	.0157750	631.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	40,033.66		
G.	TOTALS (A+B+C+D+E+F).....	2,052,043.15	.0157750	32,371.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WILTON COMUN: 41191

A.	1. STATE TAXES.....	3,967.05	.0248043	98.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	107,402.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	107,404.65	.0248043	2,664.10
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	190,179.38	.0248043	4,717.28
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	134,589.00	.0248043	3,338.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0248043	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	324,768.41		8,055.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	177,998.02	.0248043	4,415.13
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	177,998.02		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	41,089.33	.0248043	1,019.19
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	41,089.33		
G.	TOTALS (A+B+C+D+E+F).....	655,227.46	.0248043	16,252.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WYEVILLE COMUN: 41192

A.	1. STATE TAXES.....	831.34	.0406533	33.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	32,914.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	32,914.64	.0406533	1,338.09
	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.....	7,000.00	.0406533	284.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0406533	
	(SUM OF D1-D8)....	6,999.91		284.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	42,567.49	.0406533	1,730.51
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	11.			
	(SUM OF E1-E10).....	42,567.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	12,162.34	.0406533	494.44
	2.			
	3.			
	(SUM OF F1-F3)....	12,162.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	95,475.72	.0406533	3,881.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF SPARTA COMUN: 41281

A.	1. STATE TAXES.....	86,875.50	.0139763	1,214.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	51.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,048,433.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,048,485.18	.0139763	42,606.61
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 418030 SPARTA-PERCH 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.....	1,078,013.68	.0139763	15,066.66
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,325,098.00	.0139763	46,472.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0139763	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	4,403,112.11		61,539.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA	4,464,916.11	.0139763	62,403.10
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,464,916.11		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	1,166,245.69	.0139763	16,299.82
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,166,245.69		
G.	TOTALS (A+B+C+D+E+F).....	13,169,634.59	.0139763	184,063.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF TOMAH COMUN: 41286

A.	1. STATE TAXES.....	98,519.42	.0108649	1,070.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	63.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,767,451.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,767,515.10	.0108649	40,934.05
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 418020 LAKE TOMAH REHABILITATION DISTRICT	49,319.00	.0108649	535.85
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	49,319.00		
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.....	4,834,913.00	.0108649	52,531.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.50	.0108649	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	4,834,913.50		52,531.33
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	5,044,543.28	.0108649	54,808.95
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,044,543.28		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	1,441,321.84	.0108649	15,659.96
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,441,321.84		
G.	TOTALS (A+B+C+D+E+F).....	15,236,132.14	.0108649	165,540.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ABRAMS COMUN: 42002

A.	1. STATE TAXES.....	26,037.10	.0201384	524.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	809,170.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	809,187.86	.0201384	16,295.82
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427020 ABRAMS SANITARY DISTRICT #1	30,000.00	.0201384	604.15
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	(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.....	237,178.00	.0201384	4,776.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0201384	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	237,178.25		4,776.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 424067 SCH D OF OCONTO	15,294.43	.0201384	308.00
	2. 424074 SCH D OF OCONTO FALLS	1,607,391.00	.0201384	32,370.42
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,622,685.43		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	254,690.44	.0201384	5,129.08
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	254,690.44		
G.	TOTALS (A+B+C+D+E+F).....	2,979,779.08	.0201384	60,008.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BAGLEY COMUN: 42006

A.	1. STATE TAXES.....	7,168.35	.0204358	146.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,828.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	214,833.24	.0204358	4,390.29
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.....	67,678.00	.0204358	1,383.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	67,678.00		1,383.05
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	8,551.00	.0204358	174.75
	2. 425670 SCH D OF SURING	304,124.36	.0204358	6,215.03
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	312,675.36		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	70,119.47	.0204358	1,432.95
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	70,119.47		
G.	TOTALS (A+B+C+D+E+F).....	672,474.42	.0204358	13,742.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BRAZEAU COMUN: 42008

A.	1. STATE TAXES.....	40,717.12	.0222266	905.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,265,388.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,265,416.10	.0222266	28,125.96
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427030 KELLY LAKE SANITARY DISTRICT #1	41,033.00	.0222266	912.03
	2. 427060 BRAZEAU SANITARY DISTRICT #1	64,044.40	.0222266	1,423.49
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	105,077.40		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	332,477.00	.0222266	7,389.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0222266	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	332,476.82		7,389.85
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	1,409,135.00	.0222266	31,320.34
	2. 424074 SCH D OF OCONTO FALLS	876,811.00	.0222266	19,488.57
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,285,946.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	398,287.46	.0222266	8,852.60
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	398,287.46		
G.	TOTALS (A+B+C+D+E+F).....	4,427,920.90	.0222266	98,417.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BREED COMUN: 42010

A.	1. STATE TAXES.....	12,091.47	.0284341	343.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	362,369.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	362,377.68	.0284341	10,303.89
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 428030 CHUTE LAKE PRO & REHAB DISTRICT #1	82.08	.0284341	2.33
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	82.08		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	141,110.00	.0284341	4,012.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0284341	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	141,109.89		4,012.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 425670 SCH D OF SURING	524,834.47	.0284341	14,923.21
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	524,834.47		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	118,276.54	.0284341	3,363.09
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	118,276.54		
G.	TOTALS (A+B+C+D+E+F).....	1,158,772.13	.0284341	32,948.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CHASE COMUN: 42012

A.	1. STATE TAXES.....	35,312.83	.0178263	629.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,097,436.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,097,460.41	.0178263	19,563.71
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587040 KRAKOW SANITARY DISTRICT	659.44	.0178263	11.76
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	659.44		
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.....	312,137.00	.0178263	5,564.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.69	.0178263	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	312,136.31		5,564.25
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	2,029,111.00	.0178263	36,171.65
	2. 424074 SCH D OF OCONTO FALLS	17,448.00	.0178263	311.03
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,046,559.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	345,423.70	.0178263	6,157.64
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	345,423.70		
G.	TOTALS (A+B+C+D+E+F).....	3,837,551.69	.0178263	68,409.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DOTY COMUN: 42014

A.	1. STATE TAXES.....	17,101.43	.0185046	316.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	531,470.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	531,482.11	.0185046	9,834.88
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.....	271,655.00	.0185046	5,026.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0185046	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	271,654.70		5,026.87
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	2,212.64	.0185046	40.95
	2. 425670 SCH D OF SURING	739,395.70	.0185046	13,682.25
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	741,608.34		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	167,283.04	.0185046	3,095.51
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	167,283.04		
G.	TOTALS (A+B+C+D+E+F).....	1,729,129.62	.0185046	31,996.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GILLETT COMUN: 42016

A.	1. STATE TAXES.....	10,936.23	.0285720	312.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	339,871.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	339,878.64	.0285720	9,711.05
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.....	201,237.00	.0285720	5,749.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0285720	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	201,237.21		5,749.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	749,995.64	.0285720	21,428.95
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	749,995.64		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	106,976.19	.0285720	3,056.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	106,976.19		
G.	TOTALS (A+B+C+D+E+F).....	1,409,023.91	.0285720	40,258.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HOW COMUN: 42018

A.	1. STATE TAXES.....	7,177.00	.0203003	145.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	215,087.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	215,092.62	.0203003	4,366.46
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	126,465.00	.0203003	2,567.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0203003	
	(SUM OF D1-D8)....	126,465.14		2,567.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	16,092.11	.0203003	326.68
	2. 425670 SCH D OF SURING	301,335.26	.0203003	6,117.21
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	11.			
	(SUM OF E1-E10).....	317,427.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	70,204.13	.0203003	1,425.17
	2.			
	3.			
	(SUM OF F1-F3)....	70,204.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	736,366.26	.0203003	14,948.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LAKEWOOD COMUN: 42019

A.	1. STATE TAXES.....	37,353.26	.0163090	609.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,119,440.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,119,466.02	.0163090	18,257.40
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427100 LAKEWOOD SANITARY DISTRICT #1			
	2. 428040 MUNGER BEAR LAKES DISTRICT	4,000.00	.0163090	65.24
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	(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.....	611,196.27	.0163090	9,968.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0163090	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	611,196.13		9,968.02
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	1,237,974.49	.0163090	20,190.15
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,237,974.49		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	365,382.78	.0163090	5,959.04
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	365,382.78		
G.	TOTALS (A+B+C+D+E+F).....	3,375,372.68	.0163090	55,049.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LENA COMUN: 42020

A.	1. STATE TAXES.....	7,904.11	.0269170	212.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,640.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	245,645.71	.0269170	6,612.05
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.....	154,438.80	.0269170	4,157.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0269170	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	154,438.55		4,157.02
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422961 SCH D OF LENA	534,076.00	.0269170	14,375.73
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	534,076.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	77,316.55	.0269170	2,081.13
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	77,316.55		
G.	TOTALS (A+B+C+D+E+F).....	1,019,380.92	.0269170	27,438.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LITTLE RIVER COMUN: 42022

	1.	12,853.45	.0261845	336.56
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.74		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	399,453.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	399,462.43	.0261845	10,459.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427070 NORTH SHORE SANITARY DISTRICT	5,299.95	.0261845	138.78
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	11.			
	(SUM OF C1-C11)...	5,299.95		
	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.....	181,046.86	.0261845	4,740.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0261845	-0.01
	(SUM OF D1-D8)....	181,046.62		4,740.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384305 SCH D OF PESHTIGO	246.07	.0261845	6.45
	2. 422961 SCH D OF LENA	341,720.00	.0261845	8,947.78
	3. 424067 SCH D OF OCONTO	465,219.58	.0261845	12,181.56
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	11.			
	(SUM OF E1-E10).....	807,185.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	125,730.09	.0261845	3,292.18
	2.			
	3.			
	(SUM OF F1-F3)....	125,730.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,531,578.19	.0261845	40,103.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LITTLE SUAMICO COMUN: 42024

A.	1. STATE TAXES.....	66,259.88	.0172298	1,141.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	45.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,059,194.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,059,239.81	.0172298	35,480.36
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427050 LITTLE SUAMICO SANITARY DISTRICT #1	15,000.00	.0172298	258.45
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	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.....	666,515.00	.0172298	11,483.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0172298	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	666,514.62		11,483.93
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	2,622,586.00	.0172298	45,186.72
	2. 424074 SCH D OF OCONTO FALLS	1,308,087.00	.0172298	22,538.12
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,930,673.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	648,142.05	.0172298	11,167.38
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	648,142.05		
G.	TOTALS (A+B+C+D+E+F).....	7,385,829.36	.0172298	127,256.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MAPLE VALLEY COMUN: 42026

A.	1. STATE TAXES.....	8,986.90	.0256508	230.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	269,328.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	269,334.71	.0256508	6,908.67
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.....	92,871.00	.0256508	2,382.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0256508	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	92,871.07		2,382.22
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	233,041.89	.0256508	5,977.73
	2. 425670 SCH D OF SURING	242,581.60	.0256508	6,222.43
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	475,623.49		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	87,908.22	.0256508	2,254.92
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	87,908.22		
G.	TOTALS (A+B+C+D+E+F).....	934,724.39	.0256508	23,976.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MORGAN COMUN: 42028

A.	1. STATE TAXES	12,277.35	.0216563	265.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	8.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	381,549.89		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	381,558.24	.0216563	8,263.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587040 KRAKOW SANITARY DISTRICT	948.48	.0216563	20.54
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	11.			
	(SUM OF C1-C11)	948.48		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	154,635.96	.0216563	3,348.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.25	.0216563	0.01
	(SUM OF D1-D8)	154,636.21		3,348.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	81,767.00	.0216563	1,770.77
	2. 422128 SCH D OF GILLETT	112,005.67	.0216563	2,425.64
	3. 424074 SCH D OF OCONTO FALLS	575,621.00	.0216563	12,465.87
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	11.			
	(SUM OF E1-E10)	769,393.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	120,094.77	.0216563	2,600.82
	2.			
	3.			
	(SUM OF F1-F3)	120,094.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,438,908.72	.0216563	31,161.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MOUNTAIN COMUN: 42029

A.	1. STATE TAXES.....	26,005.09	.0233996	608.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	808,174.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	808,192.10	.0233996	18,911.44
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 428030 CHUTE LAKE PRO & REHAB DISTRICT #1	71,417.92	.0233996	1,671.16
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	71,417.92		
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.....	274,173.00	.0233996	6,415.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0233996	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	274,173.43		6,415.57
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 425670 SCH D OF SURING	1,128,760.01	.0233996	26,412.63
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,128,760.01		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	254,377.02	.0233996	5,952.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	254,377.02		
G.	TOTALS (A+B+C+D+E+F).....	2,562,925.57	.0233996	59,971.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF OCONTO COMUN: 42030

A.	1. STATE TAXES.....	16,431.33	.0228099	374.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	510,645.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	510,656.55	.0228099	11,648.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427080 OCONTO SANITARY DISTRICT #1	9,540.46	.0228099	217.62
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	11.			
	(SUM OF C1-C11)...	9,540.46		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	201,117.00	.0228099	4,587.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0228099	0.01
	(SUM OF D1-D8)....	201,117.42		4,587.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422961 SCH D OF LENA	186,018.00	.0228099	4,243.04
	2. 424067 SCH D OF OCONTO	816,721.28	.0228099	18,629.34
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	11.			
	(SUM OF E1-E10).....	1,002,739.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	160,728.24	.0228099	3,666.20
	2.			
	3.			
	(SUM OF F1-F3)....	160,728.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,901,213.28	.0228099	43,366.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF OCONTO FALLS COMUN: 42032

A.	1. STATE TAXES	15,516.85	.0234225	363.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	10.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	482,225.64		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	482,236.19	.0234225	11,295.19
	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	170,469.00	.0234225	3,992.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.08	.0234225	
	(SUM OF D1-D8)	170,468.92		3,992.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	87,738.30	.0234225	2,055.06
	2. 424074 SCH D OF OCONTO FALLS	887,677.00	.0234225	20,791.64
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	11.			
	(SUM OF E1-E10)	975,415.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	151,782.98	.0234225	3,555.14
	2.			
	3.			
	(SUM OF F1-F3)	151,782.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,795,420.24	.0234225	42,053.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PENSAUKEE COMUN: 42034

A.	1. STATE TAXES.....	19,833.05	.0218296	432.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	616,362.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	616,376.08	.0218296	13,455.30
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427080 OCONTO SANITARY DISTRICT #1	2,890.80	.0218296	63.11
	2. 427090 PENSAUKEE SANITARY DISTRICT #1	20,000.00	.0218296	436.59
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	22,890.80		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	228,216.00	.0218296	4,981.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0218296	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	228,215.89		4,981.88
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 424067 SCH D OF OCONTO	1,063,822.35	.0218296	23,222.91
	2. 424074 SCH D OF OCONTO FALLS	125,712.00	.0218296	2,744.25
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,189,534.35		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	194,003.27	.0218296	4,235.03
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	194,003.27		
G.	TOTALS (A+B+C+D+E+F).....	2,270,853.44	.0218296	49,572.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RIVERVIEW COMUN: 42036

A.	1. STATE TAXES.....	42,524.71	.0193928	824.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,321,563.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,321,592.79	.0193928	25,629.46
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.....	381,393.00	.0193928	7,396.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.52	.0193928	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	381,392.48		7,396.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	556,724.26	.0193928	10,796.47
	2. 381232 SCH D OF CRIVITZ	63,637.00	.0193928	1,234.10
	3. 425670 SCH D OF SURING	1,059,848.91	.0193928	20,553.50
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,680,210.17		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	415,968.97	.0193928	8,066.83
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	415,968.97		
G.	TOTALS (A+B+C+D+E+F).....	3,841,689.12	.0193928	74,501.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SPRUCE COMUN: 42038

A.	1. STATE TAXES	16,452.71	.0247032	406.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	11.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	511,309.89		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	511,321.08	.0247032	12,631.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427030 KELLY LAKE SANITARY DISTRICT #1	63,967.00	.0247032	1,580.19
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	11.			
	(SUM OF C1-C11)	63,967.00		
	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	131,995.00	.0247032	3,260.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.35	.0247032	-0.01
	(SUM OF D1-D8)	131,994.65		3,260.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	5,761.58	.0247032	142.33
	2. 422961 SCH D OF LENA	58,578.00	.0247032	1,447.07
	3. 424074 SCH D OF OCONTO FALLS	958,815.00	.0247032	23,685.82
	4. 425670 SCH D OF SURING	5,351.90	.0247032	132.21
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	11.			
	(SUM OF E1-E10)	1,028,506.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	160,937.40	.0247032	3,975.67
	2.			
	3.			
	(SUM OF F1-F3)	160,937.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,913,179.32	.0247032	47,261.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF STILES COMUN: 42040

A.	1. STATE TAXES.....	20,711.92	.0213041	441.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	643,675.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	643,689.91	.0213041	13,713.24
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.....	183.08	.0213041	3.90
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	237,032.00	.0213041	5,049.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-183.33	.0213041	-3.91
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	237,031.75		5,049.75
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422961 SCH D OF LENA	417,253.00	.0213041	8,889.21
	2. 424074 SCH D OF OCONTO FALLS	906,336.00	.0213041	19,308.69
	3.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,323,589.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	202,600.25	.0213041	4,316.22
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	202,600.25		
G.	TOTALS (A+B+C+D+E+F).....	2,427,622.83	.0213041	51,718.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF TOWNSEND COMUN: 42042

A.	1. STATE TAXES.....	50,040.53	.0154073	770.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,555,137.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,555,171.22	.0154073	23,961.11
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348090 MARY LAKE PROTECTION & REHABILITATION	945.16	.0154073	14.56
	2. 428020 INLAND LAKES PRO & REHAB DIST #1			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	945.16		
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.....	541,263.00	.0154073	8,339.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0154073	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	541,262.95		8,339.44
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	1,658,460.38	.0154073	25,552.54
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,658,460.38		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	489,487.36	.0154073	7,541.72
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	489,487.36		
G.	TOTALS (A+B+C+D+E+F).....	4,295,367.60	.0154073	66,180.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF UNDERHILL COMUN: 42044

A.	1. STATE TAXES	13,711.80	.0266890	365.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	9.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	426,129.30		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	426,138.63	.0266890	11,373.22
	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	214,888.00	.0266890	5,735.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.32	.0266890	0.01
	(SUM OF D1-D8)	214,888.32		5,735.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	940,341.87	.0266890	25,096.82
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	11.			
	(SUM OF E1-E10)	940,341.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	134,126.37	.0266890	3,579.70
	2.			
	3.			
	(SUM OF F1-F3)	134,126.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,729,206.99	.0266890	46,150.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF LENA COMUN: 42146

A.	1. STATE TAXES.....	5,127.19	.0246323	126.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	152,929.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	152,933.00	.0246323	3,767.10
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	185,590.00	.0246323	4,571.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0246323	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	185,590.12		4,571.52
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422961 SCH D OF LENA	346,441.00	.0246323	8,533.67
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	346,441.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	50,153.26	.0246323	1,235.39
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	50,153.26		
G.	TOTALS (A+B+C+D+E+F).....	740,244.57	.0246323	18,233.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF PULASKI COMUN: 42171

A.	1. STATE TAXES	134.07	.0076259	1.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,147.49		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	4,147.58	.0076259	31.63
	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	6,879.30	.0076259	52.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.02	.0076259	
	(SUM OF D1-D8)	6,879.32		52.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	7,765.00	.0076259	59.22
	2.			
	3.			
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	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	7,765.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,311.43	.0076259	10.00
	2.			
	3.			
	(SUM OF F1-F3)	1,311.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	20,237.40	.0076259	154.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SURING COMUN: 42181

A.	1. STATE TAXES.....	3,676.92	.0221863	81.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	103,438.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	103,440.86	.0221863	2,294.98
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.....	29,700.93	.0221863	658.96
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	204,967.00	.0221863	4,547.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0221863	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	234,667.83		5,206.44
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 425670 SCH D OF SURING	150,526.79	.0221863	3,339.64
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	150,526.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	33,922.67	.0221863	752.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	33,922.67		
G.	TOTALS (A+B+C+D+E+F).....	526,235.07	.0221863	11,675.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF GILLETT COMUN: 42231

A.	1. STATE TAXES.....	9,052.64	.0300846	272.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	248,398.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	248,404.13	.0300846	7,473.15
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.....	112,572.84	.0300846	3,386.71
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	2,278.14	.0300846	68.54
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	392,627.00	.0300846	11,812.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2,278.79	.0300846	-68.56
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	505,199.19		15,198.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	571,121.27	.0300846	17,181.99
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	571,121.27		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	81,462.31	.0300846	2,450.76
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	81,462.31		
G.	TOTALS (A+B+C+D+E+F).....	1,415,239.54	.0300846	42,576.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF OCONTO COMUN: 42265

A.	1. STATE TAXES.....	30,887.22	.0248112	766.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	886,850.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	886,870.39	.0248112	22,004.36
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.....	172,407.48	.0248112	4,277.65
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,488,145.00	.0248112	36,922.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	121.55	.0248112	3.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,660,674.03		41,203.41
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 424067 SCH D OF OCONTO	1,775,330.36	.0248112	44,048.16
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,775,330.36		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	290,842.64	.0248112	7,216.17
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	290,842.64		
G.	TOTALS (A+B+C+D+E+F).....	4,644,604.64	.0248112	115,238.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF OCONTO FALLS COMUN: 42266

A.	1. STATE TAXES.....	23,751.37	.0209508	497.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	586,872.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	586,885.91	.0209508	12,295.78
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.....	615,248.24	.0209508	12,889.99
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	964,146.00	.0209508	20,199.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0209508	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,579,393.97		33,089.69
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 424074 SCH D OF OCONTO FALLS	1,226,745.00	.0209508	25,701.39
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,226,745.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	192,464.92	.0209508	4,032.31
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	192,464.92		
G.	TOTALS (A+B+C+D+E+F).....	3,609,241.17	.0209508	75,616.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CASSIAN COMUN: 43002

A.	1. STATE TAXES.....	40,510.94	.0222584	901.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	577,763.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	577,763.60	.0222584	12,860.11
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.....	423,369.00	.0222584	9,423.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.65	.0222584	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	423,369.65		9,423.54
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 433640 SCH D OF MINOCQUA J 1	34,276.82	.0222584	762.95
	2. 434781 SCH D OF RHINELANDER	2,500,217.34	.0222584	55,650.91
	3. 433647 UHS D OF LAKELAND UNION HIGH	21,725.56	.0222584	483.58
	4.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,556,219.72		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	301,866.41	.0222584	6,719.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	301,866.41		
G.	TOTALS (A+B+C+D+E+F).....	3,899,730.32	.0222584	86,801.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CRESCENT COMUN: 43004

A.	1. STATE TAXES.....	42,138.14	.0206430	869.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	558,122.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	558,122.95	.0206430	11,521.34
	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.....	553,524.00	.0206430	11,426.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.30	.0206430	-0.03
	(SUM OF D1-D8)....	553,522.70		11,426.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	2,720,467.22	.0206430	56,158.65
	2.			
	3.			
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	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,720,467.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	313,991.40	.0206430	6,481.73
	2.			
	3.			
	(SUM OF F1-F3)....	313,991.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,188,242.41	.0206430	86,457.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ENTERPRISE COMUN: 43006

A.	1. STATE TAXES.....	16,293.03	.0140743	229.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	232,369.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	232,369.82	.0140743	3,270.46
	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.....	195,792.00	.0140743	2,755.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0140743	
	(SUM OF D1-D8)....	195,792.34		2,755.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 341582 SCH D OF ELCHO	586,162.61	.0140743	8,249.90
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	586,162.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	121,407.17	.0140743	1,708.73
	2.			
	3.			
	(SUM OF F1-F3)....	121,407.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,152,024.97	.0140743	16,214.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HAZELHURST COMUN: 43008

1.		56,661.73	.0120765	684.28
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	808,104.70		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	808,104.70	.0120765	9,759.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	438030 BEAR LAKE PRO & REHAB DIST	3,528.15	.0120765	42.61
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11.				
	(SUM OF C1-C11)...	3,528.15		
	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.....	391,828.00	.0120765	4,731.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	3.64	.0120765	0.04
	(SUM OF D1-D8)....	391,831.64		4,731.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	433640 SCH D OF MINOCQUA J 1	1,088,470.03	.0120765	13,144.97
2.	433647 UHS D OF LAKELAND UNION HIGH	689,901.06	.0120765	8,331.63
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11.				
	(SUM OF E1-E10).....	1,778,371.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	422,213.63	.0120765	5,098.89
2.				
3.				
	(SUM OF F1-F3)....	422,213.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,460,710.94	.0120765	41,793.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LAKE TOMAHAWK COMUN: 43010

	1.		38,878.00 .0133775	520.09
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		554,474.68	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	554,474.68 .0133775	7,417.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 437030 LAKE TOMAHAWK SANITARY DISTRICT #1			
	2. 438020 HORSEHEAD LAKE PRO & REHAB DIST #1		21,335.81 .0133775	285.42
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	10.			
	11.			
		(SUM OF C1-C11)...	21,335.81	
	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 .0133775	9,576.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		0.72 .0133775	0.01
		(SUM OF D1-D8)....	715,897.72	9,576.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 433640 SCH D OF MINOCQUA J 1		746,845.14 .0133775	9,990.94
	2. 433647 UHS D OF LAKELAND UNION HIGH		473,370.18 .0133775	6,332.52
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	10.			
	11.			
		(SUM OF E1-E10).....	1,220,215.32	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE		289,698.56 .0133775	3,875.45
	2.			
	3.			
		(SUM OF F1-F3)....	289,698.56	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		2,840,500.09 .0133775	37,998.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LITTLE RICE COMUN: 43012

	1.	11,620.01	.0237289	275.73
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	165,723.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	165,723.54	.0237289	3,932.45
	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.....	172,338.00	.0237289	4,089.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.89	.0237289	0.02
	(SUM OF D1-D8)....	172,338.89		4,089.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	571,305.28	.0237289	13,556.50
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	571,305.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	86,586.23	.0237289	2,054.60
	2.			
	3.			
	(SUM OF F1-F3)....	86,586.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,007,573.95	.0237289	23,908.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LYNNE COMUN: 43014

1.		5,588.91	.0322500	180.24
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	79,708.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	79,708.57	.0322500	2,570.61
	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.....	149,198.00	.0322500	4,811.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.23	.0322500	-0.01
	(SUM OF D1-D8)....	149,197.77		4,811.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504571 SCH D OF PRENTICE	355,112.39	.0322500	11,452.40
2.				
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11.				
	(SUM OF E1-E10).....	355,112.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	41,645.65	.0322500	1,343.07
2.				
3.				
	(SUM OF F1-F3)....	41,645.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	631,253.29	.0322500	20,357.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MINOCQUA COMUN: 43016

	1.	248,861.20	.0102986	2,562.92
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,296,186.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,296,186.42	.0102986	33,946.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 437070 LAKELAND SANITARY DISTRICT #1 (ONEIDA	165,010.00	.0102986	1,699.37
	2. 438030 BEAR LAKE PRO & REHAB DIST	10,171.85	.0102986	104.76
	3.			
	4.			
	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	175,181.85		
	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	.0102986	37,387.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-12.56	.0102986	-0.13
	(SUM OF D1-D8)....	3,630,302.44		37,387.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 433640 SCH D OF MINOCQUA J 1	4,780,616.01	.0102986	49,233.69
	2. 433647 UHS D OF LAKELAND UNION HIGH	3,030,080.74	.0102986	31,205.62
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	10.			
	11.			
	(SUM OF E1-E10).....	7,810,696.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	1,854,383.86	.0102986	19,097.58
	2.			
	3.			
	(SUM OF F1-F3)....	1,854,383.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,015,612.52	.0102986	175,237.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MONICO COMUN: 43018

A.	1. STATE TAXES.....	4,651.76	.0279057	129.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	66,343.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	66,343.00	.0279057	1,851.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX 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	.0279057	1,934.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.62	.0279057	0.02
	(SUM OF D1-D8)....	69,332.62		1,934.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 435733 SCH D OF THREE LAKES	156,796.55	.0279057	4,375.54
	2.			
	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	156,796.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	34,662.49	.0279057	967.28
	2.			
	3.			
	(SUM OF F1-F3)....	34,662.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	331,786.42	.0279057	9,258.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NEWBOLD COMUN: 43020

1.		85,430.39	.0188861	1,613.45
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,131,532.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,131,532.31	.0188861	21,370.31
	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.....	1,080,412.00	.0188861	20,404.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-3.65	.0188861	-0.07
	(SUM OF D1-D8)....	1,080,408.35		20,404.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	434781 SCH D OF RHINELANDER	4,335,641.20	.0188861	81,883.67
2.	631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	681,455.00	.0188861	12,870.07
3.				
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11.				
	(SUM OF E1-E10).....	5,017,096.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	636,582.70	.0188861	12,022.61
2.				
3.				
	(SUM OF F1-F3)....	636,582.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,951,049.95	.0188861	150,164.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NOKOMIS COMUN: 43022

A.	1. STATE TAXES.....	36,587.73	.0207977	760.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	521,811.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	521,811.08	.0207977	10,852.51
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 438060 LAKE NOKOMIS LAKE 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.....	532,055.00	.0207977	11,065.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0207977	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	532,055.21		11,065.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	1,798,859.79	.0207977	37,412.31
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,798,859.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	272,632.68	.0207977	5,670.16
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	272,632.68		
G.	TOTALS (A+B+C+D+E+F).....	3,161,946.49	.0207977	65,761.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PELICAN COMUN: 43024

	1.	52,284.81	.0243083	1,270.96
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	692,516.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	692,516.41	.0243083	16,833.94
	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.....	454,695.00	.0243083	11,052.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.36	.0243083	-0.03
	(SUM OF D1-D8)....	454,693.64		11,052.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	3,375,543.32	.0243083	82,053.95
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	10.			
	11.			
	(SUM OF E1-E10).....	3,375,543.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	389,599.10	.0243083	9,470.52
	2.			
	3.			
	(SUM OF F1-F3)....	389,599.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,964,637.28	.0243083	120,682.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PIEHL COMUN: 43026

1.		2,880.28	.0226870	65.35
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	41,078.36		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	41,078.36	.0226870	931.95
	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.....	15,000.00	.0226870	340.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0226870	
	(SUM OF D1-D8)....	14,999.91		340.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	435733 SCH D OF THREE LAKES	97,085.53	.0226870	2,202.57
2.				
3.				
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11.				
	(SUM OF E1-E10).....	97,085.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	21,462.37	.0226870	486.92
2.				
3.				
	(SUM OF F1-F3)....	21,462.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	177,506.45	.0226870	4,027.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PINE LAKE COMUN: 43028

	1.	48,011.90	.0226388	1,086.93
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	635,921.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	635,921.39	.0226388	14,396.51
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	761,705.00	.0226388	17,244.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.49	.0226388	0.03
	(SUM OF D1-D8)....	761,706.49		17,244.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	3,099,681.38	.0226388	70,173.13
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	3,099,681.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	357,759.61	.0226388	8,099.26
	2.			
	3.			
	(SUM OF F1-F3)....	357,759.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,903,080.77	.0226388	110,999.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SCHOEPKE COMUN: 43030

A.	1. STATE TAXES.....	21,390.47	.0158587	339.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	305,069.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	305,069.10	.0158587	4,838.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348080 POST LAKES PROT & REHAB DISTRICT	2,145.99	.0158587	34.03
	2.			
	3.			
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	2,145.99		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	203,592.00	.0158587	3,228.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0158587	
	(SUM OF D1-D8)....	203,591.95		3,228.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 341582 SCH D OF ELCHO	769,549.59	.0158587	12,204.07
	2.			
	3.			
	4.			
	5.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	769,549.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	159,390.65	.0158587	2,527.73
	2.			
	3.			
	(SUM OF F1-F3)....	159,390.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,461,137.75	.0158587	23,171.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF STELLA COMUN: 43032

A.	1. STATE TAXES.....	14,588.30	.0196563	286.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	208,057.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	208,057.10	.0196563	4,089.64
	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.....	157,919.00	.0196563	3,104.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0196563	
	(SUM OF D1-D8)....	157,918.77		3,104.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	916,897.93	.0196563	18,022.85
	2. 435733 SCH D OF THREE LAKES	13,017.39	.0196563	255.87
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	10.			
	11.			
	(SUM OF E1-E10).....	929,915.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	108,704.41	.0196563	2,136.73
	2.			
	3.			
	(SUM OF F1-F3)....	108,704.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,419,183.90	.0196563	27,895.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SUGAR CAMP COMUN: 43034

	1.	63,232.54	.0141247	893.14
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	901,817.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	901,817.07	.0141247	12,737.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 438050 THUNDER LAKE PRO & REHAB DISTRICT	888.60	.0141247	12.55
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	888.60		
	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.....	670,469.00	.0141247	9,470.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0141247	
	(SUM OF D1-D8)....	670,468.73		9,470.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 435733 SCH D OF THREE LAKES	2,131,374.73	.0141247	30,105.13
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,131,374.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	471,175.90	.0141247	6,655.24
	2.			
	3.			
	(SUM OF F1-F3)....	471,175.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,238,957.57	.0141247	59,874.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF THREE LAKES COMUN: 43036

1.		158,247.86	.0108711	1,720.34
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,096,005.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,096,005.45	.0108711	22,786.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	437050 THREE LAKES SANITARY DISTRICT #1	96,190.00	.0108711	1,045.70
2.	437080 THREE LAKES NORTHERNAIRE SANITARY DIS	40,300.00	.0108711	438.11
3.	438050 THUNDER LAKE PRO & REHAB DISTRICT	9,111.40	.0108711	99.05
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11.				
	(SUM OF C1-C11)...	145,601.40		
	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.....	1,929,021.00	.0108711	20,970.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2.39	.0108711	0.03
	(SUM OF D1-D8)....	1,929,023.39		20,970.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	435733 SCH D OF THREE LAKES	5,334,049.25	.0108711	57,987.43
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	(SUM OF E1-E10).....	5,334,049.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	1,179,180.47	.0108711	12,819.09
2.				
3.				
	(SUM OF F1-F3)....	1,179,180.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,842,107.82	.0108711	117,866.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WOODBORO COMUN: 43038

A.	1. STATE TAXES.....	28,056.73	.0207500	582.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	400,142.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	400,142.67	.0207500	8,302.99
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.....	183,245.00	.0207500	3,802.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.60	.0207500	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	183,244.40		3,802.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	1,811,361.88	.0207500	37,585.86
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,811,361.88		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	209,064.11	.0207500	4,338.09
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	209,064.11		
G.	TOTALS (A+B+C+D+E+F).....	2,631,869.79	.0207500	54,611.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WOODRUFF COMUN: 43040

	1.	56,836.07	.0139686	793.92
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	810,591.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	810,591.11	.0139686	11,322.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 437070 LAKELAND SANITARY DISTRICT #1 (ONEIDA	22,482.00	.0139686	314.04
	2. 438040 MID LAKE PROTECTION & MANAGEMENT DIST	48,768.00	.0139686	681.22
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	11.			
	(SUM OF C1-C11)...	71,250.00		
	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.....	1,513,107.00	.0139686	21,136.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.12	.0139686	-0.03
	(SUM OF D1-D8)....	1,513,104.88		21,136.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 636720 SCH D OF WOODRUFF J 1	1,919,973.00	.0139686	26,819.47
	2. 433647 UHS D OF LAKELAND UNION HIGH	692,023.78	.0139686	9,666.64
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	11.			
	(SUM OF E1-E10).....	2,611,996.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	423,512.71	.0139686	5,915.90
	2.			
	3.			
	(SUM OF F1-F3)....	423,512.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,487,291.55	.0139686	76,650.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF RHINELANDER COMUN: 43276

	1.	92,987.91	.0151850	1,412.03
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,221,308.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,221,308.67	.0151850	18,545.63
	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.....	118,046.49	.0151850	1,792.54
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,103,826.00	.0151850	92,686.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-4.62	.0151850	-0.07
	(SUM OF D1-D8)....	6,221,867.87		94,479.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	5,953,043.51	.0151850	90,397.23
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	11.			
	(SUM OF E1-E10).....	5,953,043.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	687,089.50	.0151850	10,433.49
	2.			
	3.			
	(SUM OF F1-F3)....	687,089.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,176,297.46	.0151850	215,267.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BLACK CREEK COMUN: 44002

A.	1. STATE TAXES.....	15,626.41	.0196954	307.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	466,214.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	466,223.55	.0196954	9,182.50
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.....	202,568.00	.0196954	3,989.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.33	.0196954	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	202,569.33		3,989.71
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	697,330.15	.0196954	13,734.25
	2. 445348 SCH D OF SHIOCTON	204,006.00	.0196954	4,018.00
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	901,336.15		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	181,715.54	.0196954	3,578.98
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	181,715.54		
G.	TOTALS (A+B+C+D+E+F).....	1,767,470.98	.0196954	34,811.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BOVINA COMUN: 44004

A.	1. STATE TAXES.....	14,662.68	.0221526	324.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	437,473.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	437,481.28	.0221526	9,691.37
	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.....	110,761.00	.0221526	2,453.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.73	.0221526	0.02
	(SUM OF D1-D8)....	110,761.73		2,453.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445348 SCH D OF SHIOCTON	1,017,873.00	.0221526	22,548.56
	2.			
	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,017,873.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	170,508.61	.0221526	3,777.22
	2.			
	3.			
	(SUM OF F1-F3)....	170,508.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,751,287.30	.0221526	38,795.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BUCHANAN COMUN: 44006

A.	1. STATE TAXES	94,064.39	.0132899	1,250.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	52.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,806,446.50		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,806,499.32	.0132899	37,298.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 445090 HEART OF THE VALLEY METRO SEWER DISTR			
	2. 447020 DARBOY JT SANITARY DISTRICT #1	126,728.49	.0132899	1,684.22
	3.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)	126,728.49		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,523,843.00	.0132899	20,251.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	6.86	.0132899	0.09
	(SUM OF D1-D8)	1,523,849.86		20,251.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	64,761.13	.0132899	860.68
	2. 440147 SCH D OF APPLETON AREA	8,017.37	.0132899	106.55
	3. 442758 SCH D OF KAUKAUNA AREA	1,005,018.00	.0132899	13,356.67
	4. 442835 SCH D OF KIMBERLY AREA	4,535,048.00	.0132899	60,270.69
	5.			
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	10.			
	11.			
	(SUM OF E1-E10)	5,612,844.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,093,850.81	.0132899	14,537.25
	2.			
	3.			
	(SUM OF F1-F3)	1,093,850.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	11,257,837.37	.0132899	149,616.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CENTER COMUN: 44008

A.	1. STATE TAXES.....	50,617.53	.0159197	805.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,510,184.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,510,212.65	.0159197	24,042.17
	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.....	396,241.00	.0159197	6,308.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.84	.0159197	-0.01
	(SUM OF D1-D8)....	396,240.16		6,308.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 441953 SCH D OF FREEDOM AREA	1,414,086.67	.0159197	22,511.86
	2. 442583 SCH D OF HORTONVILLE AREA	1,127,195.56	.0159197	17,944.64
	3. 445138 SCH D OF SEYMOUR COMMUNITY	251,688.89	.0159197	4,006.82
	4. 445348 SCH D OF SHIOCTON	44,201.00	.0159197	703.67
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	11.			
	(SUM OF E1-E10).....	2,837,172.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	588,618.37	.0159197	9,370.64
	2.			
	3.			
	(SUM OF F1-F3)....	588,618.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,382,860.83	.0159197	85,693.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CICERO COMUN: 44010

A.	1. STATE TAXES.....	13,299.98	.0184850	245.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	396,811.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	396,818.49	.0184850	7,335.21
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.....	179,933.00	.0184850	3,326.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.06	.0184850	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	179,931.94		3,326.05
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	730,983.50	.0184850	13,512.28
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	730,983.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	154,662.06	.0184850	2,858.94
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	154,662.06		
G.	TOTALS (A+B+C+D+E+F).....	1,475,695.97	.0184850	27,278.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DALE COMUN: 44012

A.	1. STATE TAXES.....	36,887.64	.0163160	601.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,100,567.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,100,588.30	.0163160	17,957.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447030 DALE SANITARY DISTRICT #1	66,659.00	.0163160	1,087.61
	2. 447130 MEDINA SANITARY DISTRICT #1			
	3. 448020 BLACK OTTER LAKE DISTRICT	1,280.51	.0163160	20.89
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	11.			
	(SUM OF C1-C11)...	67,939.51		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	403,803.16	.0163160	6,588.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0163160	
	(SUM OF D1-D8)....	403,802.96		6,588.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	1,118,405.25	.0163160	18,247.98
	2. 683955 SCH D OF NEW LONDON	1,007,468.00	.0163160	16,437.92
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	(SUM OF E1-E10).....	2,125,873.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	428,956.92	.0163160	6,998.89
	2.			
	3.			
	(SUM OF F1-F3)....	428,956.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,164,048.58	.0163160	67,940.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DEER CREEK COMUN: 44014

A.	1. STATE TAXES	6,915.82	.0270194	186.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	3.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,339.19		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	206,343.07	.0270194	5,575.27
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	74,700.00	.0270194	2,018.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.57	.0270194	0.02
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	74,700.57		2,018.37
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445348 SCH D OF SHIOCTON	19,819.00	.0270194	535.49
	2. 681141 SCH D OF CLINTONVILLE	415,264.00	.0270194	11,220.19
	3. 683955 SCH D OF NEW LONDON	25,640.91	.0270194	692.80
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	460,723.91		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	80,422.37	.0270194	2,172.97
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	80,422.37		
G.	TOTALS (A+B+C+D+E+F)	829,105.74	.0270194	22,401.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ELLINGTON COMUN: 44016

A.	1. STATE TAXES.....	36,910.44	.0170534	629.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,101,242.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,101,263.48	.0170534	18,780.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447080 STEPHENSVILLE SANITARY DISTRICT #1	20,880.00	.0170534	356.08
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	(SUM OF C1-C11)...	20,880.00		
	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.....	393,576.00	.0170534	6,711.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.84	.0170534	0.01
	(SUM OF D1-D8)....	393,576.84		6,711.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	1,439,013.35	.0170534	24,540.11
	2. 445348 SCH D OF SHIOCTON	748,244.00	.0170534	12,760.12
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	11.			
	(SUM OF E1-E10).....	2,187,257.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	429,222.16	.0170534	7,319.71
	2.			
	3.			
	(SUM OF F1-F3)....	429,222.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,169,110.27	.0170534	71,097.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FREEDOM COMUN: 44018

	1.	73,747.78	.0150811	1,112.20
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.41		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,200,295.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,200,336.65	.0150811	33,183.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447040 FREEDOM 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.....	1,211,061.11	.0150811	18,264.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.07	.0150811	0.02
	(SUM OF D1-D8)....	1,211,062.18		18,264.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 441953 SCH D OF FREEDOM AREA	4,182,798.78	.0150811	63,081.60
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	(SUM OF E1-E10).....	4,182,798.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	857,594.15	.0150811	12,933.54
	2.			
	3.			
	(SUM OF F1-F3)....	857,594.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,525,539.54	.0150811	128,575.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GRAND CHUTE COMUN: 44020

	1.		385,024.44 .0080512	3,099.93
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....		216.21	
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		11,487,369.25	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	11,487,585.46 .0080512	92,489.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447050 GRAND CHUTE SANITARY DISTRICT #1		567,876.00 .0080512	4,572.11
	2. 447120 GRAND CHUTE SANITARY DISTRICT #2			
	3. 447140 GRAND CHUTE SANITARY DISTRICT #3			
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		(SUM OF C1-C11)...	567,876.00	
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....		19,696.00 .0080512	158.58
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.....		9,953,169.00 .0080512	80,135.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		-21.77 .0080512	-0.18
		(SUM OF D1-D8)....	9,972,843.23	80,293.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA		20,928,323.73 .0080512	168,499.04
	2. 442583 SCH D OF HORTONVILLE AREA		391,367.08 .0080512	3,150.99
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		(SUM OF E1-E10).....	21,319,690.81	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE		4,477,351.22 .0080512	36,048.25
	2.			
	3.			
		(SUM OF F1-F3)....	4,477,351.22	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		48,210,371.16 .0080512	388,153.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GREENVILLE COMUN: 44022

	1.	179,834.29	.0119336	2,146.07
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	100.98		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,365,432.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,365,533.20	.0119336	64,030.18
	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.....	2,132,468.50	.0119336	25,448.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-4.42	.0119336	-0.05
	(SUM OF D1-D8)....	2,132,464.08		25,448.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	9,901,922.45	.0119336	118,165.67
	2. 683955 SCH D OF NEW LONDON	1,206.95	.0119336	14.40
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	(SUM OF E1-E10).....	9,903,129.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	2,091,247.20	.0119336	24,956.13
	2.			
	3.			
	(SUM OF F1-F3)....	2,091,247.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	19,672,208.17	.0119336	234,760.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HORTONIA COMUN: 44024

A.	1. STATE TAXES.....	18,688.28	.0125933	235.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	557,572.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	557,583.13	.0125933	7,021.87
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 448020 BLACK OTTER LAKE DISTRICT	4,684.00	.0125933	58.99
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	4,684.00		
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.....	347,520.00	.0125933	4,376.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0125933	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	347,520.03		4,376.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	698,715.05	.0125933	8,799.19
	2. 683955 SCH D OF NEW LONDON	364,626.21	.0125933	4,591.88
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,063,341.26		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	217,321.24	.0125933	2,736.81
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	217,321.24		
G.	TOTALS (A+B+C+D+E+F).....	2,209,137.94	.0125933	27,820.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF KAUKAUNA COMUN: 44026

A.	1. STATE TAXES.....	19,668.30	.0149574	294.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	586,808.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	586,819.24	.0149574	8,777.29
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.....	27,636.34	.0149574	413.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.55	.0149574	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	27,635.79		413.36
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	459,030.51	.0149574	6,865.91
	2. 441953 SCH D OF FREEDOM AREA	221,950.37	.0149574	3,319.80
	3. 442758 SCH D OF KAUKAUNA AREA	435,966.00	.0149574	6,520.92
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,116,946.88		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	228,717.62	.0149574	3,421.02
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	228,717.62		
G.	TOTALS (A+B+C+D+E+F).....	1,979,787.83	.0149574	29,612.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LIBERTY COMUN: 44028

A.	1. STATE TAXES.....	11,015.79	.0226748	249.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	328,663.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	328,670.08	.0226748	7,452.56
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.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	33,000.00	.0226748	748.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0226748	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	32,999.65		748.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	152,486.50	.0226748	3,457.62
	2. 445348 SCH D OF SHIOCTON	318,478.00	.0226748	7,221.45
	3. 683955 SCH D OF NEW LONDON	222,360.96	.0226748	5,042.01
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	693,325.46		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	128,099.77	.0226748	2,904.65
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	128,099.77		
G.	TOTALS (A+B+C+D+E+F).....	1,194,110.75	.0226748	27,076.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MAINE COMUN: 44030

A.	1. STATE TAXES.....	11,466.41	.0228950	262.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	342,104.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	342,111.11	.0228950	7,832.64
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.....	108,975.71	.0228950	2,495.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.54	.0228950	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	108,976.25		2,495.01
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	34,433.29	.0228950	788.37
	2. 445348 SCH D OF SHIOCTON	652,923.00	.0228950	14,948.69
	3. 681141 SCH D OF CLINTONVILLE	95,944.00	.0228950	2,196.64
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	783,300.29		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	133,339.92	.0228950	3,052.82
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	133,339.92		
G.	TOTALS (A+B+C+D+E+F).....	1,379,193.98	.0228950	31,576.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MAPLE CREEK COMUN: 44032

	1.	7,501.23	.0220674	165.53
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.21		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	223,807.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	223,812.01	.0220674	4,938.95
	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.....	65,326.00	.0220674	1,441.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0220674	0.01
	(SUM OF D1-D8)....	65,326.31		1,441.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445348 SCH D OF SHIOCTON	4,085.00	.0220674	90.14
	2. 683955 SCH D OF NEW LONDON	452,286.74	.0220674	9,980.80
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	11.			
	(SUM OF E1-E10).....	456,371.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	87,229.85	.0220674	1,924.94
	2.			
	3.			
	(SUM OF F1-F3)....	87,229.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	840,241.14	.0220674	18,541.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ONEIDA COMUN: 44034

A.	1. STATE TAXES.....	32,524.70	.0206837	672.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	970,383.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	970,402.10	.0206837	20,071.54
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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	134,218.00	.0206837	2,776.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.37	.0206837	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	134,219.37		2,776.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	5,612.00	.0206837	116.08
	2. 056328 SCH D OF WEST DE PERE	453,825.77	.0206837	9,386.81
	3. 441953 SCH D OF FREEDOM AREA	545,029.96	.0206837	11,273.26
	4. 445138 SCH D OF SEYMOUR COMMUNITY	888,764.41	.0206837	18,382.97
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,893,232.14		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	299,792.30	.0206837	6,200.83
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	65,972.68	.0206837	1,364.56
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	365,764.98		
G.	TOTALS (A+B+C+D+E+F).....	3,396,143.29	.0206837	70,244.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF OSBORN COMUN: 44036

A.	1. STATE TAXES.....	15,648.32	.0157096	245.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	466,864.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	466,873.78	.0157096	7,334.44
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.....	232,992.00	.0157096	3,660.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.68	.0157096	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	232,992.68		3,660.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 441953 SCH D OF FREEDOM AREA	68,428.53	.0157096	1,074.99
	2. 445138 SCH D OF SEYMOUR COMMUNITY	793,741.75	.0157096	12,469.43
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	862,170.28		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	181,970.32	.0157096	2,858.70
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	181,970.32		
G.	TOTALS (A+B+C+D+E+F).....	1,759,655.38	.0157096	27,643.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SEYMOUR COMUN: 44038

A.	1. STATE TAXES.....	16,114.69	.0173995	280.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	480,784.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	480,793.59	.0173995	8,365.59
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.....	200,177.00	.0173995	3,482.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.17	.0173995	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	200,178.17		3,483.01
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	885,683.48	.0173995	15,410.49
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	885,683.48		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	187,393.60	.0173995	3,260.56
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	187,393.60		
G.	TOTALS (A+B+C+D+E+F).....	1,770,163.53	.0173995	30,800.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF VANDENBROEK COMUN: 44040

A.	1. STATE TAXES.....	22,776.68	.0149216	339.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	679,560.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	679,573.04	.0149216	10,140.38
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.....	147,290.00	.0149216	2,197.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.56	.0149216	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	147,289.44		2,197.81
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442758 SCH D OF KAUKAUNA AREA	1,246,220.00	.0149216	18,595.71
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,246,220.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	264,864.25	.0149216	3,952.22
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	264,864.25		
G.	TOTALS (A+B+C+D+E+F).....	2,360,723.41	.0149216	35,225.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BEAR CREEK COMUN: 44106

A.	1. STATE TAXES.....	2,265.98	.0472919	107.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	67,606.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	67,607.82	.0472919	3,197.30
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.....	15,934.00	.0472919	753.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0472919	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	15,934.18		753.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	151,565.00	.0472919	7,167.80
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	151,565.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	26,350.53	.0472919	1,246.17
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	26,350.53		
G.	TOTALS (A+B+C+D+E+F).....	263,723.51	.0472919	12,471.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BLACK CREEK COMUN: 44107

A.	1. STATE TAXES.....	10,858.08	.0180854	196.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	241,018.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	241,023.07	.0180854	4,359.00
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.....	359,970.90	.0180854	6,510.22
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	481,138.00	.0180854	8,701.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.50	.0180854	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	841,109.40		15,211.81
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	466,354.35	.0180854	8,434.21
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	466,354.35		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	98,671.62	.0180854	1,784.52
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	98,671.62		
G.	TOTALS (A+B+C+D+E+F).....	1,658,016.52	.0180854	29,985.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF COMBINED LOCKS COMUN: 44111

A.	1. STATE TAXES.....	45,333.43	.0136473	618.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,346,649.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,346,674.78	.0136473	18,378.53
	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.....	25,204.02	.0136473	343.97
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,412,269.00	.0136473	19,273.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0136473	
	(SUM OF D1-D8)....	1,437,473.38		19,617.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442758 SCH D OF KAUKAUNA AREA	693,815.00	.0136473	9,468.74
	2. 442835 SCH D OF KIMBERLY AREA	1,976,901.00	.0136473	26,979.44
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	11.			
	(SUM OF E1-E10).....	2,670,716.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	524,871.61	.0136473	7,163.10
	2.			
	3.			
	(SUM OF F1-F3)....	524,871.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,025,069.20	.0136473	82,226.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF HORTONVILLE COMUN: 44136

A.	1. STATE TAXES.....	28,302.65	.0154148	436.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	771,406.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	771,421.55	.0154148	11,891.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 448020 BLACK OTTER LAKE DISTRICT	31,093.77	.0154148	479.31
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	11.			
	(SUM OF C1-C11)...	31,093.77		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	157,321.44	.0154148	2,425.09
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,115,821.00	.0154148	17,200.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.43	.0154148	-0.01
	(SUM OF D1-D8)....	1,273,142.01		19,625.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	1,495,473.26	.0154148	23,052.48
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	(SUM OF E1-E10).....	1,495,473.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	315,803.21	.0154148	4,868.06
	2.			
	3.			
	(SUM OF F1-F3)....	315,803.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,915,236.45	.0154148	60,352.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF KIMBERLY COMUN: 44141

A.	1. STATE TAXES.....	76,088.82	.0150312	1,143.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,057,872.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,057,913.45	.0150312	30,932.93
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.....	520,055.76	.0150312	7,817.07
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,032,728.00	.0150312	45,585.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.71	.0150312	0.06
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,552,787.47		53,402.71
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442835 SCH D OF KIMBERLY AREA	4,412,890.00	.0150312	66,331.07
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,412,890.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	842,469.69	.0150312	12,663.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	842,469.69		
G.	TOTALS (A+B+C+D+E+F).....	10,942,149.43	.0150312	164,473.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF LITTLE CHUTE COMUN: 44146

A.	1. STATE TAXES.....	111,216.62	.0137296	1,526.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	58.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,958,628.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,958,686.86	.0137296	40,621.72
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.....	959,772.13	.0137296	13,177.33
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,200,000.00	.0137296	57,664.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	8.02	.0137296	0.11
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,159,780.15		70,841.95
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 443129 SCH D OF LITTLE CHUTE AREA	4,310,483.00	.0137296	59,181.39
	2. 440147 SCH D OF APPLETON AREA	173,001.24	.0137296	2,375.25
	3. 442758 SCH D OF KAUKAUNA AREA	1,355,474.00	.0137296	18,610.18
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,838,958.24		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,211,227.26	.0137296	16,629.72
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,211,227.26		
G.	TOTALS (A+B+C+D+E+F).....	15,279,869.13	.0137296	209,787.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF NICHOLS COMUN: 44155

A.	1. STATE TAXES.....	1,467.48	.0322518	47.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	43,782.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	43,783.54	.0322518	1,412.10
	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.....	45,805.00	.0322518	1,477.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0322518	0.01
	(SUM OF D1-D8)....	45,805.35		1,477.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	80,654.64	.0322518	2,601.26
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	(SUM OF E1-E10).....	80,654.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	17,064.97	.0322518	550.38
	2.			
	3.			
	(SUM OF F1-F3)....	17,064.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	188,775.98	.0322518	6,088.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SHIOCTON COMUN: 44181

A.	1. STATE TAXES	6,064.00	.0257313	156.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	3.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	172,020.74		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	172,024.15	.0257313	4,426.41
	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	264,741.99	.0257313	6,812.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.27	.0257313	0.01
	(SUM OF D1-D8)	264,742.26		6,812.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445348 SCH D OF SHIOCTON	420,959.00	.0257313	10,831.84
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	11.			
	(SUM OF E1-E10)	420,959.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	70,516.74	.0257313	1,814.49
	2.			
	3.			
	(SUM OF F1-F3)	70,516.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	934,306.15	.0257313	24,040.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WRIGHTSTOWN COMUN: 44191

A.	1. STATE TAXES.....	4,517.84	.0074659	33.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	106,396.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	106,398.92	.0074659	794.37
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.....	107,008.06	.0074659	798.92
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	151,921.21	.0074659	1,134.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.61	.0074659	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	258,928.66		1,933.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	221,084.14	.0074659	1,650.60
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	221,084.14		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	43,613.64	.0074659	325.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	43,613.64		
G.	TOTALS (A+B+C+D+E+F).....	634,543.20	.0074659	4,737.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF APPLETON COMUN: 44201

A.	1. STATE TAXES	661,930.02	.0130265	8,622.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	367.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	18,143,535.53		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	18,143,902.68	.0130265	236,352.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447050 GRAND CHUTE SANITARY DISTRICT #1	13,430.91	.0130265	174.96
	2. 447120 GRAND CHUTE SANITARY DISTRICT #2			
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	11.			
	(SUM OF C1-C11)	13,430.91		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	1,172,093.00	.0130265	15,268.31
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	32,681,499.00	.0130265	425,726.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-12,478.27	.0130265	-162.55
	(SUM OF D1-D8)	33,841,113.73		440,832.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	35,604,356.39	.0130265	463,801.26
	2. 441953 SCH D OF FREEDOM AREA	618,004.69	.0130265	8,050.46
	3. 442583 SCH D OF HORTONVILLE AREA	73.50	.0130265	0.96
	4. 442835 SCH D OF KIMBERLY AREA			
	5. 703430 SCH D OF MENASHA	115.00	.0130265	1.50
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	11.			
	(SUM OF E1-E10)	36,222,549.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	7,603,247.96	.0130265	99,043.95
	2.			
	3.			
	(SUM OF F1-F3)	7,603,247.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	96,486,174.88	.0130265	1,256,880.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF KAUKAUNA COMUN: 44241

A.	1. STATE TAXES.....	152,072.99	.0144226	2,193.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	83.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,206,919.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,207,003.18	.0144226	60,676.22
	TOTAL COUNTY TAXES			
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.....	560,148.70	.0144226	8,078.84
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,976,701.55	.0144226	115,045.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-12.45	.0144226	-0.18
	(SUM OF D1-D8)....	8,536,837.80		123,124.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442758 SCH D OF KAUKAUNA AREA	8,114,246.00	.0144226	117,029.10
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	(SUM OF E1-E10).....	8,114,246.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,724,553.58	.0144226	24,872.67
	2.			
	3.			
	(SUM OF F1-F3)....	1,724,553.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,734,713.55	.0144226	327,895.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF NEW LONDON COMUN: 44261

A.	1. STATE TAXES.....	19,215.52	.0136358	262.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	480,368.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	480,378.22	.0136358	6,550.35
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.....	341,284.88	.0136358	4,653.70
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	826,652.84	.0136358	11,272.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0136358	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,167,938.17		15,925.80
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	1,029,106.79	.0136358	14,032.72
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,029,106.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	196,920.81	.0136358	2,685.18
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	196,920.81		
G.	TOTALS (A+B+C+D+E+F).....	2,893,559.51	.0136358	39,456.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF SEYMOUR COMUN: 44281

A.	1. STATE TAXES.....	31,011.77	.0155813	483.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	808,862.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	808,878.50	.0155813	12,603.38
	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.....	375,517.49	.0155813	5,851.05
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,579,084.00	.0155813	24,604.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0155813	
	(SUM OF D1-D8)....	1,954,601.78		30,455.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	1,567,161.64	.0155813	24,418.43
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	11.			
	(SUM OF E1-E10).....	1,567,161.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	331,581.28	.0155813	5,166.47
	2.			
	3.			
	(SUM OF F1-F3)....	331,581.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,693,234.97	.0155813	73,126.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BELGIUM COMUN: 45002

A.	1. STATE TAXES.....	42,330.96	.0118730	502.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	551,652.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	551,663.67	.0118730	6,549.93
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.....	399,754.00	.0118730	4,746.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.58	.0118730	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	399,754.58		4,746.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	1,332,704.97	.0118730	15,823.27
	2. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,176,092.00	.0118730	13,963.80
	3. 594641 SCH D OF RANDOM LAKE	155,228.78	.0118730	1,843.04
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,664,025.75		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	239,405.92	.0118730	2,842.48
	2. 001100 LAKESHORE TECHNICAL COLLEGE	224,184.44	.0118730	2,661.75
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	463,590.36		
G.	TOTALS (A+B+C+D+E+F).....	4,121,365.32	.0118730	48,933.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CEDARBURG COMUN: 45004

A.	1. STATE TAXES.....	131,221.16	.0109835	1,441.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,710,060.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,710,094.80	.0109835	18,782.86
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,885,977.00	.0109835	20,714.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0109835	
	(SUM OF D1-D8)....	1,885,977.20		20,714.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451015 SCH D OF CEDARBURG	7,695,740.00	.0109835	84,526.33
	2. 452217 SCH D OF GRAFTON	163,959.00	.0109835	1,800.85
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	11.			
	(SUM OF E1-E10).....	7,859,699.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,644,923.16	.0109835	18,067.05
	2.			
	3.			
	(SUM OF F1-F3)....	1,644,923.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,231,915.32	.0109835	145,333.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FREDONIA COMUN: 45006

A.	1. STATE TAXES.....	35,065.57	.0168025	589.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	456,970.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	456,980.03	.0168025	7,678.42
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.....	470,759.00	.0168025	7,909.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0168025	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	470,758.90		7,909.94
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	1,197,327.77	.0168025	20,118.13
	2. 594641 SCH D OF RANDOM LAKE	994,031.68	.0168025	16,702.24
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,191,359.45		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	215,086.89	.0168025	3,614.00
	2. 001100 LAKESHORE TECHNICAL COLLEGE	172,797.20	.0168025	2,903.43
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	387,884.09		
G.	TOTALS (A+B+C+D+E+F).....	3,542,048.04	.0168025	59,515.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GRAFTON COMUN: 45008

A.	1. STATE TAXES.....	90,602.66	.0121744	1,103.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,035,507.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,035,531.66	.0121744	12,607.03
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,462,322.00	.0121744	17,802.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.59	.0121744	0.01
	(SUM OF D1-D8)....	1,462,322.59		17,802.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451015 SCH D OF CEDARBURG	20,789.00	.0121744	253.09
	2. 452217 SCH D OF GRAFTON	6,047,391.00	.0121744	73,623.67
	3. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	288,178.69	.0121744	3,508.42
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	11.			
	(SUM OF E1-E10).....	6,356,358.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,135,749.82	.0121744	13,827.13
	2.			
	3.			
	(SUM OF F1-F3)....	1,135,749.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,080,565.42	.0121744	122,725.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PORT WASHINGTON COMUN: 45012

A.	1. STATE TAXES.....	31,545.29	.0144316	455.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	411,094.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	411,103.19	.0144316	5,932.88
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.....	440,000.00	.0144316	6,349.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0144316	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	440,000.35		6,349.92
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	1,835,580.26	.0144316	26,490.37
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,835,580.26		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	395,436.07	.0144316	5,706.78
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	395,436.07		
G.	TOTALS (A+B+C+D+E+F).....	3,113,665.16	.0144316	44,935.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SAUKVILLE COMUN: 45014

A.	1. STATE TAXES.....	33,192.46	.0155342	515.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	432,560.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	432,569.32	.0155342	6,719.64
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.....	431,570.00	.0155342	6,704.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0155342	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	431,570.15		6,704.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	2,045,381.73	.0155342	31,773.46
	2. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	225,845.78	.0155342	3,508.34
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,271,227.51		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	416,084.13	.0155342	6,463.55
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	416,084.13		
G.	TOTALS (A+B+C+D+E+F).....	3,584,643.57	.0155342	55,684.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BAYSIDE COMUN: 45105

	1.	3,960.29	.0050946	20.18
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.05		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	45,262.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	45,263.67	.0050946	230.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	39,874.47	.0050946	203.15
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	11.			
	(SUM OF C1-C11)...	39,874.47		
	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.....	179,870.27	.0050946	916.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0050946	
	(SUM OF D1-D8)....	179,870.03		916.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401890 SCH D OF FOX POINT J 2	191,771.23	.0050946	976.99
	2. 402177 UHS D OF NICOLET UNION HIGH	112,949.00	.0050946	575.44
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	11.			
	(SUM OF E1-E10).....	304,720.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	49,644.26	.0050946	252.92
	2.			
	3.			
	(SUM OF F1-F3)....	49,644.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	623,332.95	.0050946	3,175.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BELGIUM COMUN: 45106

A.	1. STATE TAXES.....	28,634.68	.0159570	456.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	311,410.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	311,417.05	.0159570	4,969.29
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.....	522,307.98	.0159570	8,334.48
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	716,702.00	.0159570	11,436.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0159570	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,239,009.90		19,770.91
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,375,198.00	.0159570	21,944.06
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,375,198.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	230,585.19	.0159570	3,679.45
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	230,585.19		
G.	TOTALS (A+B+C+D+E+F).....	3,184,844.82	.0159570	50,820.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF FREDONIA COMUN: 45126

A.	1. STATE TAXES.....	24,890.66	.0181446	451.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	324,372.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	324,379.00	.0181446	5,885.73
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.....	797,206.00	.0181446	14,465.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0181446	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	797,205.97		14,465.00
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	1,736,909.88	.0181446	31,515.56
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,736,909.88		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	312,016.93	.0181446	5,661.43
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	312,016.93		
G.	TOTALS (A+B+C+D+E+F).....	3,195,402.44	.0181446	57,979.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF GRAFTON COMUN: 45131

A.	1. STATE TAXES.....	185,903.49	.0117400	2,182.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	45.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,970,540.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,970,585.85	.0117400	23,134.73
	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.....	1,861,906.97	.0117400	21,858.84
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,443,000.00	.0117400	87,381.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.10	.0117400	0.01
	(SUM OF D1-D8)....	9,304,908.07		109,239.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 452217 SCH D OF GRAFTON	10,800,627.00	.0117400	126,799.68
	2. 451015 SCH D OF CEDARBURG	1,197,869.00	.0117400	14,063.02
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	11.			
	(SUM OF E1-E10).....	11,998,496.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	2,161,298.01	.0117400	25,373.70
	2.			
	3.			
	(SUM OF F1-F3)....	2,161,298.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	25,621,191.42	.0117400	300,793.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF NEWBURG COMUN: 45161

A.	1. STATE TAXES.....	905.92	.0166358	15.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,805.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	11,806.15	.0166358	196.41
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.....	40,278.25	.0166358	670.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0166358	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	40,278.10		670.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	63,216.86	.0166358	1,051.66
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	63,216.86		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	11,356.22	.0166358	188.92
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	11,356.22		
G.	TOTALS (A+B+C+D+E+F).....	127,563.25	.0166358	2,122.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SAUKVILLE COMUN: 45181

	1.	67,308.56	.0107986	726.84
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.67		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	762,159.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	762,177.00	.0107986	8,230.48
	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.....	77,226.54	.0107986	833.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,791,104.00	.0107986	30,140.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0107986	0.01
	(SUM OF D1-D8)....	2,868,331.01		30,974.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	182,227.79	.0107986	1,967.82
	2. 452217 SCH D OF GRAFTON	264,831.00	.0107986	2,859.82
	3. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	3,511,038.31	.0107986	37,914.48
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	11.			
	(SUM OF E1-E10).....	3,958,097.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	835,940.05	.0107986	9,027.03
	2.			
	3.			
	(SUM OF F1-F3)....	835,940.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,491,853.72	.0107986	91,700.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF THIENSVILLE COMUN: 45186

A.	1. STATE TAXES.....	50,638.68	.0115966	587.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	515,915.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	515,927.93	.0115966	5,983.01
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.....	684,133.87	.0115966	7,933.63
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,148,953.00	.0115966	24,920.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0115966	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,833,086.90		32,854.20
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 453479 SCH D OF MEQUON-THIENSVILLE	2,386,088.47	.0115966	27,670.53
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,386,088.47		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	565,859.14	.0115966	6,562.05
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	565,859.14		
G.	TOTALS (A+B+C+D+E+F).....	6,351,601.12	.0115966	73,657.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF CEDARBURG COMUN: 45211

A.	1. STATE TAXES.....	196,307.79	.0102589	2,013.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	52.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,243,623.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,243,675.17	.0102589	23,017.84
	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.....	8,266,129.00	.0102589	84,802.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.74	.0102589	0.02
	(SUM OF D1-D8)....	8,266,130.74		84,802.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451015 SCH D OF CEDARBURG	11,689,535.00	.0102589	119,922.78
	2. 452217 SCH D OF GRAFTON			
	3. 453479 SCH D OF MEQUON-THIENSVILLE	26,471.08	.0102589	271.57
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	(SUM OF E1-E10).....	11,716,006.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	2,460,816.76	.0102589	25,245.49
	2.			
	3.			
	(SUM OF F1-F3)....	2,460,816.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	24,882,936.54	.0102589	255,273.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MEQUON COMUN: 45255

A.	1. STATE TAXES.....	670,248.50	.0069631	4,667.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	177.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,636,419.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	7,636,596.13	.0069631	53,174.42
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.....	225,838.09	.0069631	1,572.53
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	19,611,678.00	.0069631	136,558.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0069631	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	19,837,516.36		138,130.71
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 453479 SCH D OF MEQUON-THIENSVILLE	35,166,603.45	.0069631	244,868.78
	2. 451015 SCH D OF CEDARBURG	171,100.00	.0069631	1,191.39
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	35,337,703.45		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	8,375,661.49	.0069631	58,320.61
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	8,375,661.49		
G.	TOTALS (A+B+C+D+E+F).....	71,857,725.93	.0069631	500,352.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF PORT WASHINGTON COMUN: 45271

A.	1. STATE TAXES.....	142,734.29	.0147519	2,105.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,628,971.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,629,009.06	.0147519	24,031.03
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.....	24,012.31	.0147519	354.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,902,786.00	.0147519	72,325.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.46	.0147519	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	4,926,798.77		72,679.79
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	8,293,538.96	.0147519	122,345.69
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	8,293,538.96		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,786,663.60	.0147519	26,356.73
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,786,663.60		
G.	TOTALS (A+B+C+D+E+F).....	16,778,744.68	.0147519	247,518.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ALBANY COMUN: 46002

1.		7,757.77	.0181215	140.58
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	319,811.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	319,811.64	.0181215	5,795.49
	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	.0181215	2,624.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0181215	
	(SUM OF D1-D8)....	144,802.98		2,624.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	063668 SCH D OF MONDOVI	361,508.00	.0181215	6,551.08
2.	461499 SCH D OF DURAND	98,159.85	.0181215	1,778.81
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11.				
	(SUM OF E1-E10).....	459,667.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	79,369.88	.0181215	1,438.31
2.				
3.				
	(SUM OF F1-F3)....	79,369.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,011,410.12	.0181215	18,328.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DURAND COMUN: 46004

A.	1. STATE TAXES.....	7,348.49	.0202541	148.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	302,939.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	302,939.22	.0202541	6,135.76
	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.....	45,725.00	.0202541	926.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0202541	
	(SUM OF D1-D8)....	45,724.99		926.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	427,633.82	.0202541	8,661.34
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	11.			
	(SUM OF E1-E10).....	427,633.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	75,182.53	.0202541	1,522.76
	2.			
	3.			
	(SUM OF F1-F3)....	75,182.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	858,829.05	.0202541	17,394.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FRANKFORT COMUN: 46006

1.		4,463.78	.0226945	101.30
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	184,017.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	184,017.81	.0226945	4,176.20
	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.....	121,649.00	.0226945	2,760.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.38	.0226945	0.01
	(SUM OF D1-D8)....	121,649.38		2,760.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	461499 SCH D OF DURAND	194,798.20	.0226945	4,420.84
2.	464270 SCH D OF PEPIN AREA	94,076.00	.0226945	2,135.01
3.	474459 SCH D OF PLUM CITY	3,410.00	.0226945	77.39
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11.				
	(SUM OF E1-E10).....	292,284.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	45,668.98	.0226945	1,036.44
2.				
3.				
	(SUM OF F1-F3)....	45,668.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	648,084.15	.0226945	14,707.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LIMA COMUN: 46008

1.	7,973.16	.0194835	155.35
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	328,691.07		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	328,691.07	.0194835	6,404.06
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.....	133,076.00	.0194835	2,592.79
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.....	-0.01	.0194835	
(SUM OF D1-D8)....	133,075.99		2,592.79
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 461499 SCH D OF DURAND	463,985.56	.0194835	9,040.06
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11.			
(SUM OF E1-E10).....	463,985.56		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	81,573.55	.0194835	1,589.34
2.			
3.			
(SUM OF F1-F3)....	81,573.55		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,015,299.33	.0194835	19,781.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PEPIN COMUN: 46010

A.	1. STATE TAXES.....	14,697.30	.0234186	344.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	605,891.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	605,891.75	.0234186	14,189.17
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.....	196,182.00	.0234186	4,594.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0234186	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	196,181.98		4,594.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 464270 SCH D OF PEPIN AREA	1,304,458.00	.0234186	30,548.64
	2.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,304,458.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	150,368.36	.0234186	3,521.42
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	150,368.36		
G.	TOTALS (A+B+C+D+E+F).....	2,271,597.39	.0234186	53,197.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF STOCKHOLM COMUN: 46012

A.	1. STATE TAXES.....	5,777.08	.0142923	82.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	238,158.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	238,158.35	.0142923	3,403.85
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.....	61,044.00	.0142923	872.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0142923	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	61,044.25		872.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 464270 SCH D OF PEPIN AREA	512,745.00	.0142923	7,328.36
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	512,745.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	59,105.41	.0142923	844.76
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	59,105.41		
G.	TOTALS (A+B+C+D+E+F).....	876,830.09	.0142923	12,532.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WATERVILLE COMUN: 46014

A.	1. STATE TAXES.....	9,161.80	.0233850	214.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	377,692.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	377,692.31	.0233850	8,832.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 467020 ARKANSAW 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.....	125,000.00	.0233850	2,923.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0233850	
	(SUM OF D1-D8)....	125,000.20		2,923.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	519,823.05	.0233850	12,156.08
	2. 474459 SCH D OF PLUM CITY	13,851.00	.0233850	323.91
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	11.			
	(SUM OF E1-E10).....	533,674.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	93,734.52	.0233850	2,191.98
	2.			
	3.			
	(SUM OF F1-F3)....	93,734.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,139,262.88	.0233850	26,641.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WAUBEEK COMUN: 46016

A.	1. STATE TAXES.....	6,281.06	.0178346	112.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	258,934.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	258,934.61	.0178346	4,618.00
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.....	42,090.00	.0178346	750.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0178346	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	42,090.19		750.66
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	365,516.20	.0178346	6,518.84
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	365,516.20		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	64,261.60	.0178346	1,146.08
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	64,261.60		
G.	TOTALS (A+B+C+D+E+F).....	737,083.66	.0178346	13,145.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF PEPIN COMUN: 46171

A.	1. STATE TAXES.....	10,884.79	.0242877	264.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	403,598.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	403,598.32	.0242877	9,802.49
	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.....	167,948.88	.0242877	4,079.10
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	209,454.00	.0242877	5,087.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	377,402.88		9,166.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 464270 SCH D OF PEPIN AREA	873,647.00	.0242877	21,218.91
	2.			
	3.			
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	11.			
	(SUM OF E1-E10).....	873,647.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	100,707.54	.0242877	2,445.96
	2.			
	3.			
	(SUM OF F1-F3)....	100,707.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,766,240.53	.0242877	42,898.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF STOCKHOLM COMUN: 46181

	1.	3,017.66	.0235940	71.20
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	123,730.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	123,730.47	.0235940	2,919.31
	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.....	19,895.00	.0235940	469.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0235940	
	(SUM OF D1-D8)....	19,894.98		469.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 464270 SCH D OF PEPIN AREA	267,832.00	.0235940	6,319.25
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	11.			
	(SUM OF E1-E10).....	267,832.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,873.74	.0235940	728.44
	2.			
	3.			
	(SUM OF F1-F3)....	30,873.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	445,348.85	.0235940	10,507.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF DURAND COMUN: 46216

A.	1. STATE TAXES.....	16,098.26	.0213513	343.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	643,580.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	643,580.46	.0213513	13,741.31
	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.....	59,097.91	.0213513	1,261.82
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	590,016.00	.0213513	12,597.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0213513	-0.01
	(SUM OF D1-D8)....	649,113.49		13,859.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	913,420.15	.0213513	19,502.74
	2.			
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	11.			
	(SUM OF E1-E10).....	913,420.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	160,588.89	.0213513	3,428.79
	2.			
	3.			
	(SUM OF F1-F3)....	160,588.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,382,801.25	.0213513	50,876.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CLIFTON COMUN: 47002

A.	1. STATE TAXES.....	38,565.57	.0121368	468.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,476,323.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,476,323.38	.0121368	17,917.91
	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.....	161,972.00	.0121368	1,965.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0121368	
	(SUM OF D1-D8)....	161,972.04		1,965.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474578 SCH D OF PRESCOTT	1,279,702.16	.0121368	15,531.55
	2. 474893 SCH D OF RIVER FALLS	1,201,316.65	.0121368	14,580.20
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	11.			
	(SUM OF E1-E10).....	2,481,018.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	394,565.01	.0121368	4,788.78
	2.			
	3.			
	(SUM OF F1-F3)....	394,565.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,552,444.81	.0121368	55,252.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DIAMOND BLUFF COMUN: 47004

A.	1. STATE TAXES.....	7,393.68	.0187415	138.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	282,994.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	282,994.58	.0187415	5,303.75
	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.....	46,734.00	.0187415	875.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0187415	
	(SUM OF D1-D8)....	46,734.05		875.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	173,053.00	.0187415	3,243.27
	2. 474578 SCH D OF PRESCOTT	302,728.96	.0187415	5,673.60
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	11.			
	(SUM OF E1-E10).....	475,781.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	75,644.90	.0187415	1,417.70
	2.			
	3.			
	(SUM OF F1-F3)....	75,644.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	888,549.17	.0187415	16,652.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ELLSWORTH COMUN: 47006

A.	1. STATE TAXES.....	14,410.30	.0164947	237.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	551,724.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	551,724.89	.0164947	9,100.55
	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.....	347,250.00	.0164947	5,727.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0164947	
	(SUM OF D1-D8)....	347,250.07		5,727.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	909,930.00	.0164947	15,009.04
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	11.			
	(SUM OF E1-E10).....	909,930.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	147,431.99	.0164947	2,431.85
	2.			
	3.			
	(SUM OF F1-F3)....	147,431.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,970,747.25	.0164947	32,506.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EL PASO COMUN: 47008

A.	1. STATE TAXES.....	9,396.60	.0157097	147.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	359,818.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	359,818.69	.0157097	5,652.65
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	338,108.00	.0157097	5,311.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0157097	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	338,108.01		5,311.58
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	351,344.00	.0157097	5,519.50
	2. 471666 SCH D OF ELMWOOD	7,940.69	.0157097	124.75
	3. 474459 SCH D OF PLUM CITY	96,318.00	.0157097	1,513.13
	4. 475586 SCH D OF SPRING VALLEY	143,527.00	.0157097	2,254.77
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	599,129.69		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	96,136.82	.0157097	1,510.28
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	96,136.82		
G.	TOTALS (A+B+C+D+E+F).....	1,402,589.81	.0157097	22,034.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GILMAN COMUN: 47010

A.	1. STATE TAXES.....	12,754.12	.0185213	236.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	488,281.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	488,281.77	.0185213	9,043.64
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.....	273,643.00	.0185213	5,068.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0185213	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	273,643.08		5,068.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	24,199.00	.0185213	448.19
	2. 471666 SCH D OF ELMWOOD	153.78	.0185213	2.85
	3. 475586 SCH D OF SPRING VALLEY	822,545.00	.0185213	15,234.65
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	846,897.78		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	130,487.61	.0185213	2,416.81
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	130,487.61		
G.	TOTALS (A+B+C+D+E+F).....	1,752,064.36	.0185213	32,450.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HARTLAND COMUN: 47012

A.	1. STATE TAXES.....	10,440.72	.0177202	185.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	399,797.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	399,797.68	.0177202	7,084.53
	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.....	253,626.00	.0177202	4,494.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0177202	
	(SUM OF D1-D8)....	253,626.06		4,494.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	659,273.00	.0177202	11,682.50
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	11.			
	(SUM OF E1-E10).....	659,273.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	106,819.19	.0177202	1,892.87
	2.			
	3.			
	(SUM OF F1-F3)....	106,819.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,429,956.65	.0177202	25,339.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ISABELLE COMUN: 47014

A.	1. STATE TAXES.....	5,033.57	.0152057	76.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	192,769.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	192,769.71	.0152057	2,931.20
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.....	23,615.00	.0152057	359.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0152057	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	23,615.01		359.08
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	317,842.00	.0152057	4,833.02
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	317,842.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	51,498.49	.0152057	783.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	51,498.49		
G.	TOTALS (A+B+C+D+E+F).....	590,758.78	.0152057	8,982.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MAIDEN ROCK COMUN: 47016

	1.	10,487.47	.0170819	179.15
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	401,538.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	401,538.46	.0170819	6,859.05
	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.....	215,909.00	.0170819	3,688.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0170819	
	(SUM OF D1-D8)....	215,909.09		3,688.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 464270 SCH D OF PEPIN AREA	152,697.00	.0170819	2,608.37
	2. 471659 SCH D OF ELLSWORTH COMMUNITY	310,934.00	.0170819	5,311.35
	3. 474459 SCH D OF PLUM CITY	232,318.00	.0170819	3,968.44
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	11.			
	(SUM OF E1-E10).....	695,949.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	107,297.53	.0170819	1,832.85
	2.			
	3.			
	(SUM OF F1-F3)....	107,297.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,431,181.55	.0170819	24,447.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MARTELL COMUN: 47018

A.	1. STATE TAXES.....	15,114.02	.0169826	256.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	578,668.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	578,668.65	.0169826	9,827.34
	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.....	302,780.00	.0169826	5,142.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0169826	
	(SUM OF D1-D8)....	302,780.28		5,142.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	407,632.00	.0169826	6,922.69
	2. 474893 SCH D OF RIVER FALLS	430,827.92	.0169826	7,316.61
	3. 475586 SCH D OF SPRING VALLEY	125,140.00	.0169826	2,125.21
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	11.			
	(SUM OF E1-E10).....	963,599.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	154,631.76	.0169826	2,626.06
	2.			
	3.			
	(SUM OF F1-F3)....	154,631.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,014,794.63	.0169826	34,216.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF OAK GROVE COMUN: 47020

1.		37,870.64	.0120013	454.50
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,449,727.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,449,727.42	.0120013	17,398.72
	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.....	341,169.00	.0120013	4,094.50
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.23	.0120013	
	(SUM OF D1-D8)....	341,169.23		4,094.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	8,271.00	.0120013	99.27
2.	474578 SCH D OF PRESCOTT	2,455,328.66	.0120013	29,467.32
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11.				
	(SUM OF E1-E10).....	2,463,599.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	387,455.18	.0120013	4,649.99
2.				
3.				
	(SUM OF F1-F3)....	387,455.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,679,822.13	.0120013	56,164.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RIVER FALLS COMUN: 47022

	1.	34,254.41	.0142330	487.55
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,311,355.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,311,355.08	.0142330	18,664.62
	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.....	477,415.00	.0142330	6,795.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0142330	
	(SUM OF D1-D8)....	477,415.08		6,795.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	41,909.00	.0142330	596.49
	2. 474893 SCH D OF RIVER FALLS	2,135,547.49	.0142330	30,395.41
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	11.			
	(SUM OF E1-E10).....	2,177,456.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	350,457.46	.0142330	4,988.09
	2.			
	3.			
	(SUM OF F1-F3)....	350,457.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,350,938.52	.0142330	61,927.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ROCK ELM COMUN: 47024

	1.	5,881.21	.0248936	146.40
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	225,107.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	225,107.74	.0248936	5,603.75
	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.....	188,557.00	.0248936	4,693.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0248936	
	(SUM OF D1-D8)....	188,557.02		4,693.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471666 SCH D OF ELMWOOD	541,121.50	.0248936	13,470.46
	2. 474459 SCH D OF PLUM CITY	7,368.00	.0248936	183.42
	3. 475586 SCH D OF SPRING VALLEY	16,497.00	.0248936	410.67
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	11.			
	(SUM OF E1-E10).....	564,986.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	60,170.79	.0248936	1,497.87
	2.			
	3.			
	(SUM OF F1-F3)....	60,170.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,044,703.26	.0248936	26,006.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SALEM COMUN: 47026

A.	1. STATE TAXES.....	7,122.44	.0161076	114.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	272,731.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	272,731.60	.0161076	4,393.08
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.....	220,000.00	.0161076	3,543.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0161076	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	220,000.08		3,543.69
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	242,793.00	.0161076	3,910.83
	2. 474459 SCH D OF PLUM CITY	198,133.00	.0161076	3,191.47
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	440,926.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	72,869.83	.0161076	1,173.76
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	72,869.83		
G.	TOTALS (A+B+C+D+E+F).....	1,013,649.95	.0161076	16,327.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SPRING LAKE COMUN: 47028

	1.	6,662.39	.0217623	144.99
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	255,007.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	255,007.52	.0217623	5,549.57
	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.....	191,872.00	.0217623	4,175.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0217623	
	(SUM OF D1-D8)....	191,872.09		4,175.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471666 SCH D OF ELMWOOD	245,861.92	.0217623	5,350.55
	2. 475586 SCH D OF SPRING VALLEY	276,522.00	.0217623	6,017.78
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	11.			
	(SUM OF E1-E10).....	522,383.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	68,162.99	.0217623	1,483.39
	2.			
	3.			
	(SUM OF F1-F3)....	68,162.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,044,088.91	.0217623	22,721.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF TRENTON COMUN: 47030

A.	1. STATE TAXES.....	24,861.17	.0180367	448.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	951,870.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	951,870.35	.0180367	17,168.65
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	316,012.00	.0180367	5,699.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.48	.0180367	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	316,012.48		5,699.84
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	1,569,844.00	.0180367	28,314.89
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,569,844.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	254,355.01	.0180367	4,587.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	254,355.01		
G.	TOTALS (A+B+C+D+E+F).....	3,116,943.01	.0180367	56,219.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF TRIMBELLE COMUN: 47032

	1.	21,582.58	.0172345	371.97
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	826,369.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	826,369.19	.0172345	14,242.07
	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.....	347,319.00	.0172345	5,985.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0172345	
	(SUM OF D1-D8)....	347,319.20		5,985.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	1,221,986.00	.0172345	21,060.35
	2. 474578 SCH D OF PRESCOTT	145,105.51	.0172345	2,500.82
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	11.			
	(SUM OF E1-E10).....	1,367,091.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	220,811.76	.0172345	3,805.58
	2.			
	3.			
	(SUM OF F1-F3)....	220,811.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,783,174.24	.0172345	47,966.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF UNION COMUN: 47034

A.	1. STATE TAXES.....	7,951.37	.0162456	129.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	304,372.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	304,372.14	.0162456	4,944.73
	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.....	204,172.00	.0162456	3,316.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0162456	
	(SUM OF D1-D8)....	204,172.02		3,316.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471666 SCH D OF ELMWOOD	3,325.98	.0162456	54.03
	2. 474459 SCH D OF PLUM CITY	478,647.00	.0162456	7,775.94
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	11.			
	(SUM OF E1-E10).....	481,972.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	81,350.61	.0162456	1,321.60
	2.			
	3.			
	(SUM OF F1-F3)....	81,350.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,079,819.12	.0162456	17,542.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BAY CITY COMUN: 47106

A.	1. STATE TAXES.....	3,129.14	.0263546	82.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	117,447.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	117,447.02	.0263546	3,095.27
	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.....	97,034.00	.0263546	2,557.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0263546	
	(SUM OF D1-D8)....	97,034.02		2,557.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	197,588.00	.0263546	5,207.35
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	10.			
	11.			
	(SUM OF E1-E10).....	197,588.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	32,014.30	.0263546	843.73
	2.			
	3.			
	(SUM OF F1-F3)....	32,014.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	447,212.48	.0263546	11,786.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ELLSWORTH COMUN: 47121

	1.	28,719.96	.0182775	524.93
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,000,235.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,000,235.18	.0182775	18,281.86
	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.....	155,946.04	.0182775	2,850.31
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,139,303.00	.0182775	20,823.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0182775	0.01
	(SUM OF D1-D8)....	1,295,249.36		23,674.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	1,748,142.00	.0182775	31,951.79
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	11.			
	(SUM OF E1-E10).....	1,748,142.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	283,244.21	.0182775	5,177.01
	2.			
	3.			
	(SUM OF F1-F3)....	283,244.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,355,590.71	.0182775	79,609.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ELMWOOD COMUN: 47122

A.	1. STATE TAXES.....	5,812.38	.0389739	226.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	189,122.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	189,122.85	.0389739	7,370.86
	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.....	99,005.53	.0389739	3,858.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	143,418.00	.0389739	5,589.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0389739	
	(SUM OF D1-D8)....	242,423.54		9,448.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471666 SCH D OF ELMWOOD	514,144.83	.0389739	20,038.25
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	514,144.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	53,574.71	.0389739	2,088.02
	2.			
	3.			
	(SUM OF F1-F3)....	53,574.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,005,078.31	.0389739	39,171.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MAIDEN ROCK COMUN: 47151

	1.	3,159.11	.0152850	48.29
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	118,638.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	118,638.23	.0152850	1,813.39
	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.....	117,270.00	.0152850	1,792.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0152850	
	(SUM OF D1-D8)....	117,270.04		1,792.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	196,112.00	.0152850	2,997.58
	2. 474459 SCH D OF PLUM CITY	3,225.00	.0152850	49.29
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	199,337.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	32,320.92	.0152850	494.03
	2.			
	3.			
	(SUM OF F1-F3)....	32,320.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	470,725.30	.0152850	7,195.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF PLUM CITY COMUN: 47171

A.	1. STATE TAXES.....	4,215.85	.0243139	102.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	152,380.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	152,380.86	.0243139	3,704.99
	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.....	147,617.00	.0243139	3,589.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0243139	
	(SUM OF D1-D8)....	147,617.07		3,589.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474459 SCH D OF PLUM CITY	254,866.00	.0243139	6,196.81
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	254,866.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	43,132.47	.0243139	1,048.72
	2.			
	3.			
	(SUM OF F1-F3)....	43,132.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	602,212.25	.0243139	14,642.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SPRING VALLEY COMUN: 47181

A.	1. STATE TAXES.....	9,943.79	.0248941	247.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	323,460.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	323,460.77	.0248941	8,052.29
	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.....	154,416.10	.0248941	3,844.06
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	382,918.50	.0248941	9,532.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0248941	
	(SUM OF D1-D8)....	537,334.63		13,376.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 475586 SCH D OF SPRING VALLEY	595,273.00	.0248941	14,818.84
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	595,273.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	91,584.51	.0248941	2,279.92
	2.			
	3.			
	(SUM OF F1-F3)....	91,584.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,557,596.70	.0248941	38,775.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF PRESCOTT COMUN: 47271

A.	1. STATE TAXES.....	48,599.18	.0131990	641.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,626,489.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,626,489.35	.0131990	21,468.15
	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.....	562,338.43	.0131990	7,422.34
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,065,045.00	.0131990	27,256.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0131990	
	(SUM OF D1-D8)....	2,627,383.53		34,679.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474578 SCH D OF PRESCOTT	2,929,233.71	.0131990	38,663.17
	2.			
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	11.			
	(SUM OF E1-E10).....	2,929,233.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	460,639.45	.0131990	6,080.01
	2.			
	3.			
	(SUM OF F1-F3)....	460,639.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,692,345.22	.0131990	101,531.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF RIVER FALLS COMUN: 47276

A.	1. STATE TAXES.....	88,942.71	.0134269	1,194.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,137,667.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,137,667.89	.0134269	42,129.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 478030 LAKE GEORGE INLAND LAKE PRO & REHAB D			
	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.....	309,758.56	.0134269	4,159.12
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,308,418.00	.0134269	44,422.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0134269	
	(SUM OF D1-D8)....	3,618,176.57		48,581.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	5,521,543.88	.0134269	74,137.63
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	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	5,521,543.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	888,565.23	.0134269	11,930.74
	2.			
	3.			
	(SUM OF F1-F3)....	888,565.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,254,896.28	.0134269	177,973.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ALDEN COMUN: 48002

1.		46,613.77	.0178435	831.76
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,500,932.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,500,932.52	.0178435	26,782.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	488050 CEDAR LAKE PRO & REHAB DISTRICT	16,758.08	.0178435	299.02
2.	488130 CHURCH PINE, ROUND & BIG LAKES PRO &	20,534.81	.0178435	366.41
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11.				
	(SUM OF C1-C11)...	37,292.89		
	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.....	743,790.00	.0178435	13,271.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.83	.0178435	0.01
	(SUM OF D1-D8)....	743,790.83		13,271.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480119 SCH D OF AMERY	968,237.00	.0178435	17,276.83
2.	484165 SCH D OF OSCEOLA	1,977,509.60	.0178435	35,285.88
3.				
4.				
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11.				
	(SUM OF E1-E10).....	2,945,746.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	344,169.38	.0178435	6,141.22
2.				
3.				
	(SUM OF F1-F3)....	344,169.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,618,545.99	.0178435	100,255.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF APPLE RIVER COMUN: 48004

	1.	23,129.57	.0208226	481.62
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	744,756.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	744,756.73	.0208226	15,507.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488040 BALSAM LAKE PRO & REHAB DIST	17,743.00	.0208226	369.46
	2. 488070 WHITE ASH LAKE PRO & REHAB DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...	17,743.00		
	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	.0208226	4,076.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0208226	-0.01
	(SUM OF D1-D8)....	195,754.74		4,076.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	775,833.00	.0208226	16,154.92
	2. 480238 SCH D OF UNITY (MILLTOWN)	810,704.63	.0208226	16,881.03
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	11.			
	(SUM OF E1-E10).....	1,586,537.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	170,775.48	.0208226	3,556.00
	2.			
	3.			
	(SUM OF F1-F3)....	170,775.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,738,697.15	.0208226	57,026.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BALSAM LAKE COMUN: 48006

	1.	43,771.23	.0171126	749.04
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,409,404.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,409,404.52	.0171126	24,118.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487150 BALSAM LAKE-BALSAM FOREST/DIXIE SANIT			
	2. 488040 BALSAM LAKE PRO & REHAB DIST	21,505.22	.0171126	368.01
	3. 488110 LONG LAKE PROT & REHAB DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...	21,505.22		
	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.....	264,034.00	.0171126	4,518.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0171126	
	(SUM OF D1-D8)....	264,034.02		4,518.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	157,361.00	.0171126	2,692.87
	2. 480238 SCH D OF UNITY (MILLTOWN)	1,773,215.12	.0171126	30,344.42
	3. 485019 SCH D OF SAINT CROIX FALLS	972,935.27	.0171126	16,649.50
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	11.			
	(SUM OF E1-E10).....	2,903,511.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	323,181.68	.0171126	5,530.50
	2.			
	3.			
	(SUM OF F1-F3)....	323,181.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,965,408.06	.0171126	84,971.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BEAVER COMUN: 48008

A.	1. STATE TAXES	17,422.97	.0191714	334.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	561,007.95		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	561,007.95	.0191714	10,755.32
	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	156,550.00	.0191714	3,001.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.26	.0191714	
	(SUM OF D1-D8)	156,549.74		3,001.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 035810 SCH D OF TURTLE LAKE	1,050,092.00	.0191714	20,131.74
	2. 480119 SCH D OF AMERY	102,482.00	.0191714	1,964.73
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	10.			
	11.			
	(SUM OF E1-E10)	1,152,574.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	128,641.21	.0191714	2,466.23
	2.			
	3.			
	(SUM OF F1-F3)	128,641.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,016,195.87	.0191714	38,653.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BLACK BROOK COMUN: 48010

A.	1. STATE TAXES.....	16,228.05	.0213118	345.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	522,532.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	522,532.43	.0213118	11,136.13
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.....	300,244.07	.0213118	6,398.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0213118	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	300,243.97		6,398.75
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	725,370.00	.0213118	15,458.97
	2. 481127 SCH D OF CLEAR LAKE	381,731.08	.0213118	8,135.39
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,107,101.08		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	119,818.62	.0213118	2,553.55
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	119,818.62		
G.	TOTALS (A+B+C+D+E+F).....	2,065,924.15	.0213118	44,028.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BONE LAKE COMUN: 48012

A.	1. STATE TAXES.....	17,211.01	.0178450	307.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	554,182.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	554,182.90	.0178450	9,889.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488060 BONE LAKE MANAGEMENT DISTRICT	6,469.56	.0178450	115.45
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	6,469.56		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX 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	.0178450	2,783.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0178450	
	(SUM OF D1-D8)....	155,999.96		2,783.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	111,207.00	.0178450	1,984.48
	2. 483213 SCH D OF LUCK	914,242.00	.0178450	16,314.66
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,025,449.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	127,076.19	.0178450	2,267.68
	2.			
	3.			
	(SUM OF F1-F3)....	127,076.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,886,388.62	.0178450	33,662.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CLAM FALLS COMUN: 48014

A.	1. STATE TAXES	8,634.45	.0222904	192.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	278,023.68		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	278,023.68	.0222904	6,197.27
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487100 LEWIS SANITARY DISTRICT			
	2. 487110 CLAM FALLS PLAT SANITARY DISTRICT			
	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	211,718.00	.0222904	4,719.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.20	.0222904	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	211,717.80		4,719.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	522,039.00	.0222904	11,636.46
	2.			
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	522,039.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	63,751.86	.0222904	1,421.06
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	63,751.86		
G.	TOTALS (A+B+C+D+E+F)	1,084,166.79	.0222904	24,166.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CLAYTON COMUN: 48016

A.	1. STATE TAXES	11,793.75	.0231937	273.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	379,750.96		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	379,750.96	.0231937	8,807.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487130 CLAYTON SANITARY DISTRICT #1			
	2.			
	3.			
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	5.			
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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	275,615.00	.0231937	6,392.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.25	.0231937	0.01
	(SUM OF D1-D8)	275,615.25		6,392.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 035810 SCH D OF TURTLE LAKE	10,733.00	.0231937	248.94
	2. 480119 SCH D OF AMERY	96,917.00	.0231937	2,247.87
	3. 481120 SCH D OF CLAYTON	661,556.76	.0231937	15,344.00
	4. 481127 SCH D OF CLEAR LAKE	44,586.77	.0231937	1,034.14
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	813,793.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	87,078.30	.0231937	2,019.67
	2.			
	3.			
	(SUM OF F1-F3)	87,078.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,568,031.79	.0231937	36,368.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CLEAR LAKE COMUN: 48018

1.		8,565.88	.0209512	179.47
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	275,815.51		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	275,815.51	.0209512	5,778.69
	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.....	323,724.00	.0209512	6,782.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.29	.0209512	-0.01
	(SUM OF D1-D8)....	323,723.71		6,782.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	481127 SCH D OF CLEAR LAKE	552,534.98	.0209512	11,576.31
2.				
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11.				
	(SUM OF E1-E10).....	552,534.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	63,245.52	.0209512	1,325.07
2.				
3.				
	(SUM OF F1-F3)....	63,245.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,223,885.60	.0209512	25,641.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EUREKA COMUN: 48020

	1.	18,899.31	.0237293	448.47
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	608,545.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	608,545.13	.0237293	14,440.36
	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.....	371,442.00	.0237293	8,814.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0237293	-0.01
	(SUM OF D1-D8)....	371,441.76		8,814.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	384,183.13	.0237293	9,116.40
	2. 483213 SCH D OF LUCK	19,044.00	.0237293	451.90
	3. 485019 SCH D OF SAINT CROIX FALLS	829,552.98	.0237293	19,684.72
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,232,780.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	139,541.66	.0237293	3,311.23
	2.			
	3.			
	(SUM OF F1-F3)....	139,541.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,371,207.97	.0237293	56,267.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FARMINGTON COMUN: 48022

1.		21,716.17	.0180837	392.71
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	699,246.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	699,246.31	.0180837	12,644.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	487090 AMANI VILLAGE 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.....	382,044.00	.0180837	6,908.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0180837	
	(SUM OF D1-D8)....	382,044.07		6,908.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	484165 SCH D OF OSCEOLA	1,307,208.70	.0180837	23,639.19
2.				
3.				
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11.				
	(SUM OF E1-E10).....	1,307,208.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	160,339.77	.0180837	2,899.54
2.				
3.				
	(SUM OF F1-F3)....	160,339.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,570,555.02	.0180837	46,485.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GARFIELD COMUN: 48024

A.	1. STATE TAXES	30,825.04	.0177500	547.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	992,545.77		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	992,545.77	.0177500	17,617.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487040 LAKE WAPOGASSET & BEAR TRAP LAKE SAN			
	2. 488130 CHURCH PINE, ROUND & BIG LAKES PRO &	8,818.19	.0177500	156.52
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)	8,818.19		
	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	464,337.00	.0177500	8,242.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.72	.0177500	-0.01
	(SUM OF D1-D8)	464,336.28		8,241.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	1,654,394.00	.0177500	29,365.55
	2. 484165 SCH D OF OSCEOLA	232,419.44	.0177500	4,125.45
	3. 485019 SCH D OF SAINT CROIX FALLS	222,761.21	.0177500	3,954.02
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	2,109,574.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	227,594.43	.0177500	4,039.81
	2.			
	3.			
	(SUM OF F1-F3)	227,594.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,833,694.36	.0177500	68,048.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GEORGETOWN COMUN: 48026

A.	1. STATE TAXES.....	48,794.11	.0166696	813.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,571,137.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,571,137.70	.0166696	26,190.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488040 BALSAM LAKE PRO & REHAB DIST	9,490.94	.0166696	158.21
	2. 488060 BONE LAKE MANAGEMENT DISTRICT	49,530.44	.0166696	825.66
	3. 488080 BIG ROUND LAKE PRO & REHAB DISTRICT	14,000.01	.0166696	233.38
	4. 488100 BLAKE LAKE POLK CO PRO & REHAB DISTRI	20,000.00	.0166696	333.39
	5. 488170 LITTLE BLAKE LAKE MANAGEMENT DISTRICT			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	93,021.39		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	285,920.00	.0166696	4,766.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.48	.0166696	0.01
	(SUM OF D1-D8)....	285,920.48		4,766.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	3,195,477.21	.0166696	53,267.55
	2. 483213 SCH D OF LUCK	64,952.00	.0166696	1,082.73
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	3,260,429.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	360,267.70	.0166696	6,005.54
	2.			
	3.			
	(SUM OF F1-F3)....	360,267.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,619,570.59	.0166696	93,676.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF JOHNSTOWN COMUN: 48028

	1.	18,405.07	.0155668	286.51
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	592,631.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	592,631.10	.0155668	9,225.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488190 PIPE & NORTH PIPE LAKES PRO & REHAB D	17,000.00	.0155668	264.64
	2.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	17,000.00		
	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.....	115,693.00	.0155668	1,800.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0155668	
	(SUM OF D1-D8)....	115,693.24		1,800.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	851.83	.0155668	13.26
	2. 035810 SCH D OF TURTLE LAKE	1,105,212.00	.0155668	17,204.62
	3. 480238 SCH D OF UNITY (MILLTOWN)	44,689.58	.0155668	695.67
	4. 483213 SCH D OF LUCK	54,740.00	.0155668	852.13
	5.			
	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,205,493.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	135,892.51	.0155668	2,115.41
	2.			
	3.			
	(SUM OF F1-F3)....	135,892.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,085,115.33	.0155668	32,458.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LAKETOWN COMUN: 48030

A.	1. STATE TAXES.....	13,870.26	.0235523	326.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	446,613.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	446,613.06	.0235523	10,518.80
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487120 CUSHING SANITARY DISTRICT 1			
	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.....	258,393.28	.0235523	6,085.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0235523	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	258,393.62		6,085.79
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	16,505.28	.0235523	388.72
	2. 481939 SCH D OF FREDERIC	10,347.00	.0235523	243.70
	3. 483213 SCH D OF LUCK	650,880.00	.0235523	15,329.77
	4. 485019 SCH D OF SAINT CROIX FALLS	162,054.11	.0235523	3,816.76
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	839,786.39		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	102,410.03	.0235523	2,412.00
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	102,410.03		
G.	TOTALS (A+B+C+D+E+F).....	1,661,073.36	.0235523	39,122.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LINCOLN COMUN: 48032

A.	1. STATE TAXES.....	40,863.91	.0191540	782.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,315,790.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,315,790.81	.0191540	25,202.74
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487040 LAKE WAPOGASSET & BEAR TRAP LAKE SAN			
	2. 488030 APPLE RIVER PRO & REHAB DIST	41,529.84	.0191540	795.47
	3. 488140 AMERY LAKES PRO & REHAB DIST	1,733.02	.0191540	33.19
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	43,262.86		
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.....	460,460.00	.0191540	8,819.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0191540	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	460,459.71		8,819.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	2,871,772.00	.0191540	55,006.09
	2. 481120 SCH D OF CLAYTON	3,158.56	.0191540	60.50
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,874,930.56		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	301,715.71	.0191540	5,779.08
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	301,715.71		
G.	TOTALS (A+B+C+D+E+F).....	5,037,023.56	.0191540	96,479.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LORAIN COMUN: 48034

1.		4,294.29	.0278902	119.77
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,273.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	138,273.33	.0278902	3,856.48
	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.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	39,364.00	.0278902	1,097.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.57	.0278902	0.02
	(SUM OF D1-D8)....	39,364.57		1,097.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	481939 SCH D OF FREDERIC	259,633.00	.0278902	7,241.23
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11.				
	(SUM OF E1-E10).....	259,633.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	31,706.59	.0278902	884.30
2.				
3.				
	(SUM OF F1-F3)....	31,706.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	473,271.78	.0278902	13,199.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LUCK COMUN: 48036

A.	1. STATE TAXES.....	11,092.17	.0258079	286.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	357,160.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	357,160.50	.0258079	9,217.60
	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.....	131,357.00	.0258079	3,390.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0258079	-0.01
	(SUM OF D1-D8)....	131,356.66		3,390.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	145,917.00	.0258079	3,765.82
	2. 483213 SCH D OF LUCK	516,173.00	.0258079	13,321.39
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	11.			
	(SUM OF E1-E10).....	662,090.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	81,898.23	.0258079	2,113.63
	2.			
	3.			
	(SUM OF F1-F3)....	81,898.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,243,597.56	.0258079	32,094.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MCKINLEY COMUN: 48038

1.		7,289.42	.0233090	169.91
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	234,714.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	234,714.33	.0233090	5,470.96
	TOTAL COUNTY TAXES			
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			
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.....	133,000.00	.0233090	3,100.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0233090	
	(SUM OF D1-D8)....	133,000.15		3,100.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031260 SCH D OF CUMBERLAND	272,038.87	.0233090	6,340.96
2.	481939 SCH D OF FREDERIC	1,110.00	.0233090	25.87
3.	483213 SCH D OF LUCK	182,493.00	.0233090	4,253.73
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	(SUM OF E1-E10).....	455,641.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	53,820.87	.0233090	1,254.51
2.				
3.				
	(SUM OF F1-F3)....	53,820.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	884,466.64	.0233090	20,616.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MILLTOWN COMUN: 48040

A.	1. STATE TAXES	35,302.99	.0164814	581.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,136,732.69		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,136,732.69	.0164814	18,735.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488020 HALF MOON LAKE PRO & REHAB DIST	29,380.00	.0164814	484.23
	2. 488040 BALSAM LAKE PRO & REHAB DIST	37,388.00	.0164814	616.21
	3. 488180 ANTLER LAKE ASSOCIATION			
	4.			
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	11.			
	(SUM OF C1-C11)	66,768.00		
	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	435,246.00	.0164814	7,173.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.50	.0164814	0.01
	(SUM OF D1-D8)	435,246.50		7,173.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	2,360,988.93	.0164814	38,912.58
	2. 483213 SCH D OF LUCK	3,460.00	.0164814	57.03
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	11.			
	(SUM OF E1-E10)	2,364,448.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	260,657.02	.0164814	4,296.01
	2.			
	3.			
	(SUM OF F1-F3)	260,657.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,299,156.13	.0164814	70,856.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF OSCEOLA COMUN: 48042

	1.		37,980.47 .0193355	734.37
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		1,222,945.91	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	1,222,945.91 .0193355	23,646.36
	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.....		465,638.00 .0193355	9,003.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		0.67 .0193355	0.01
		(SUM OF D1-D8)....	465,638.67	9,003.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA		1,700,755.52 .0193355	32,885.08
	2. 485019 SCH D OF SAINT CROIX FALLS		628,198.65 .0193355	12,146.58
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	11.			
		(SUM OF E1-E10).....	2,328,954.17	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE		280,426.04 .0193355	5,422.20
	2.			
	3.			
		(SUM OF F1-F3)....	280,426.04	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		4,335,945.26 .0193355	83,837.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SAINT CROIX FALLS COMUN: 48044

A.	1. STATE TAXES.....	23,376.88	.0166202	388.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	752,720.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	752,720.03	.0166202	12,510.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487140 ST CROIX FALLS TOWN SANITARY DISTRICT			
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	378,894.00	.0166202	6,297.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0166202	
	(SUM OF D1-D8)....	378,894.04		6,297.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	207,932.06	.0166202	3,455.90
	2. 485019 SCH D OF SAINT CROIX FALLS	1,309,356.38	.0166202	21,761.86
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	11.			
	(SUM OF E1-E10).....	1,517,288.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	172,601.50	.0166202	2,868.68
	2.			
	3.			
	(SUM OF F1-F3)....	172,601.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,844,880.89	.0166202	47,282.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF STERLING COMUN: 48046

A.	1. STATE TAXES.....	9,800.17	.0315864	309.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	315,558.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	315,558.78	.0315864	9,967.38
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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	118,107.00	.0315864	3,730.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.64	.0315864	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	118,106.36		3,730.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	140,611.53	.0315864	4,441.41
	2. 485019 SCH D OF SAINT CROIX FALLS	490,803.65	.0315864	15,502.74
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	631,415.18		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	72,358.80	.0315864	2,285.56
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	72,358.80		
G.	TOTALS (A+B+C+D+E+F).....	1,147,239.29	.0315864	36,237.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WEST SWEDEN COMUN: 48048

1.		9,229.92	.0255655	235.97
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	297,197.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	297,197.24	.0255655	7,598.00
	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.....	152,858.00	.0255655	3,907.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0255655	
	(SUM OF D1-D8)....	152,858.04		3,907.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	481939 SCH D OF FREDERIC	558,041.00	.0255655	14,266.60
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11.				
	(SUM OF E1-E10).....	558,041.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	68,148.43	.0255655	1,742.25
2.				
3.				
	(SUM OF F1-F3)....	68,148.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,085,474.63	.0255655	27,750.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BALSAM LAKE COMUN: 48106

	1.	21,258.70	.0145257	308.80
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	641,170.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	641,170.57	.0145257	9,313.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488040 BALSAM LAKE PRO & REHAB DIST	45,372.85	.0145257	659.08
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	11.			
	(SUM OF C1-C11)...	45,372.85		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....	89,925.06	.0145257	1,306.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	595,153.00	.0145257	8,645.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0145257	0.01
	(SUM OF D1-D8)....	685,078.53		9,951.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	1,379,268.50	.0145257	20,034.97
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	11.			
	(SUM OF E1-E10).....	1,379,268.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	152,022.53	.0145257	2,208.25
	2.			
	3.			
	(SUM OF F1-F3)....	152,022.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,924,171.68	.0145257	42,475.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CENTURIA COMUN: 48111

A.	1. STATE TAXES.....	4,894.91	.0313492	153.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,814.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	138,814.93	.0313492	4,351.75
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.....	64,861.91	.0313492	2,033.37
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	190,998.00	.0313492	5,987.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0313492	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	255,859.97		8,021.02
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	298,614.88	.0313492	9,361.37
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	298,614.88		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	32,913.24	.0313492	1,031.81
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	32,913.24		
G.	TOTALS (A+B+C+D+E+F).....	731,097.93	.0313492	22,919.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CLAYTON COMUN: 48112

A.	1. STATE TAXES.....	3,763.20	.0236922	89.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	116,384.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	116,384.49	.0236922	2,757.41
	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.....	24,087.66	.0236922	570.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	192,370.34	.0236922	4,557.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0236922	
	(SUM OF D1-D8)....	216,457.93		5,128.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481120 SCH D OF CLAYTON	250,078.46	.0236922	5,924.91
	2.			
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	11.			
	(SUM OF E1-E10).....	250,078.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,687.40	.0236922	632.28
	2.			
	3.			
	(SUM OF F1-F3)....	26,687.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	613,371.48	.0236922	14,532.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CLEAR LAKE COMUN: 48113

A. 1. STATE TAXES	8,473.34	.0224244	190.01
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	243,479.58		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	243,479.58	.0224244	5,459.89
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	97,332.09	.0224244	2,182.62
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	357,095.00	.0224244	8,007.65
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.22	.0224244	
(SUM OF D1-D8)	454,427.31		10,190.27
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 481127 SCH D OF CLEAR LAKE	504,344.10	.0224244	11,309.64
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11.			
(SUM OF E1-E10)	504,344.10		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	57,729.39	.0224244	1,294.55
2.			
3.			
(SUM OF F1-F3)	57,729.39		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,268,453.72	.0224244	28,444.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF DRESSER COMUN: 48116

A.	1. STATE TAXES.....	7,689.63	.0193649	148.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	239,457.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	239,457.92	.0193649	4,637.10
	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.....	447,159.00	.0193649	8,659.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0193649	0.01
	(SUM OF D1-D8)....	447,159.29		8,659.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA			
	2. 485019 SCH D OF SAINT CROIX FALLS	496,647.37	.0193649	9,617.58
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	10.			
	11.			
	(SUM OF E1-E10).....	496,647.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	56,775.84	.0193649	1,099.46
	2.			
	3.			
	(SUM OF F1-F3)....	56,775.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,247,730.05	.0193649	24,162.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF FREDERIC COMUN: 48126

A.	1. STATE TAXES	9,232.86	.0244951	226.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	287,514.38		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	287,514.38	.0244951	7,042.70
	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	354,879.00	.0244951	8,692.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.29	.0244951	-0.01
	(SUM OF D1-D8)	354,878.71		8,692.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	558,218.00	.0244951	13,673.61
	2.			
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	11.			
	(SUM OF E1-E10)	558,218.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	68,170.11	.0244951	1,669.83
	2.			
	3.			
	(SUM OF F1-F3)	68,170.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,278,014.06	.0244951	31,305.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF LUCK COMUN: 48146

1.	12,420.44	.0193487	240.32
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B. 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	384,547.39		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	384,547.39	.0193487	7,440.53
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 488160 BIG BUTTERNUT LAKE MGT. DISTRICT	8,000.00	.0193487	154.79
2.			
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(SUM OF C1-C11)...	8,000.00		
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2. TAX INCREMENTAL DISTRICT.....	10,182.75	.0193487	197.02
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	538,070.22	.0193487	10,411.01
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....			
(SUM OF D1-D8)....	548,252.97		10,608.03
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 483213 SCH D OF LUCK	734,456.00	.0193487	14,210.85
2.			
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11.			
(SUM OF E1-E10).....	734,456.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	91,176.78	.0193487	1,764.16
2.			
3.			
(SUM OF F1-F3)....	91,176.78		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,778,853.58	.0193487	34,418.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MILLTOWN COMUN: 48151

A.	1. STATE TAXES.....	6,583.61	.0271897	179.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	184,148.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	184,148.72	.0271897	5,006.96
	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.....	114,271.23	.0271897	3,107.01
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	384,474.00	.0271897	10,453.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0271897	
	(SUM OF D1-D8)....	498,745.07		13,560.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	396,135.68	.0271897	10,770.82
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	10.			
	11.			
	(SUM OF E1-E10).....	396,135.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	43,661.95	.0271897	1,187.16
	2.			
	3.			
	(SUM OF F1-F3)....	43,661.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,129,275.03	.0271897	30,704.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF OSCEOLA COMUN: 48165

A.	1. STATE TAXES.....	27,302.69	.0141031	385.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	696,791.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	696,791.03	.0141031	9,826.95
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.....			
	2. TAX INCREMENTAL DISTRICT.....	693,596.60	.0141031	9,781.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	941,113.00	.0141031	13,272.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0141031	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,634,709.56		23,054.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA	1,346,916.27	.0141031	18,995.76
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,346,916.27		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	165,210.23	.0141031	2,329.98
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	165,210.23		
G.	TOTALS (A+B+C+D+E+F).....	3,870,929.78	.0141031	54,592.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF TURTLE LAKE COMUN: 48168

1.	3,523.71	.0040262	14.19
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B. 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	66,143.90		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	66,143.90	.0040262	266.32
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.....	245,239.77	.0040262	987.41
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	150,643.07	.0040262	606.53
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.01	.0040262	
(SUM OF D1-D8)....	395,882.85		1,593.94
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 035810 SCH D OF TURTLE LAKE	139,697.00	.0040262	562.46
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11.			
(SUM OF E1-E10).....	139,697.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,682.82	.0040262	63.14
2.			
3.			
(SUM OF F1-F3)....	15,682.82		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	620,930.28	.0040262	2,500.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF AMERY COMUN: 48201

A.	1. STATE TAXES.....	29,375.65	.0164957	484.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	861,860.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	861,860.38	.0164957	14,217.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488030 APPLE RIVER PRO & REHAB DIST	8,470.16	.0164957	139.72
	2. 488140 AMERY LAKES PRO & REHAB DIST	20,207.98	.0164957	333.35
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	10.			
	11.			
	(SUM OF C1-C11)...	28,678.14		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	286,572.39	.0164957	4,727.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,632,552.00	.0164957	26,930.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.99	.0164957	0.02
	(SUM OF D1-D8)....	1,919,125.38		31,657.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	1,947,192.00	.0164957	32,120.42
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	3.			
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	11.			
	(SUM OF E1-E10).....	1,947,192.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	204,348.43	.0164957	3,370.88
	2.			
	3.			
	(SUM OF F1-F3)....	204,348.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,990,579.98	.0164957	82,323.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF SAINT CROIX FALLS COMUN: 48281

A.	1. STATE TAXES.....	33,603.42	.0125267	420.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	775,378.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	775,378.82	.0125267	9,713.01
	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.....	1,206,322.81	.0125267	15,111.35
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	883,552.00	.0125267	11,068.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	2,089,874.81		26,179.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 485019 SCH D OF SAINT CROIX FALLS	1,608,173.38	.0125267	20,145.25
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	3.			
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	11.			
	(SUM OF E1-E10).....	1,608,173.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	183,843.52	.0125267	2,302.97
	2.			
	3.			
	(SUM OF F1-F3)....	183,843.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,690,873.95	.0125267	58,761.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ALBAN COMUN: 49002

A.	1. STATE TAXES.....	13,917.89	.0220360	306.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	130.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	439,499.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	439,629.96	.0220360	9,687.69
	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.....	270,143.00	.0220360	5,952.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0220360	0.01
	(SUM OF D1-D8)....	270,143.45		5,952.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	822,732.73	.0220360	18,129.76
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	(SUM OF E1-E10).....	822,732.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	171,011.89	.0220360	3,768.42
	2.			
	3.			
	(SUM OF F1-F3)....	171,011.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,717,435.92	.0220360	37,845.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ALMOND COMUN: 49004

A.	1. STATE TAXES.....	8,537.38	.0195624	167.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	80.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	269,593.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	269,673.63	.0195624	5,275.48
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.....	214,916.00	.0195624	4,204.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.57	.0195624	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	214,916.57		4,204.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	374,803.99	.0195624	7,332.10
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	116,478.97	.0195624	2,278.61
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	491,282.96		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	86,954.53	.0195624	1,701.04
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	86,954.53		
G.	TOTALS (A+B+C+D+E+F).....	1,071,365.07	.0195624	20,958.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF AMHERST COMUN: 49006

A.	1. STATE TAXES.....	19,551.39	.0193459	378.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	183.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	617,393.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	617,577.28	.0193459	11,947.65
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.....	301,141.00	.0193459	5,825.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0193459	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	301,141.17		5,825.87
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	1,220,319.07	.0193459	23,608.30
	2. 682639 SCH D OF IOLA-SCANDINAVIA	25,229.51	.0193459	488.09
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,245,548.58		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	4,932.89	.0193459	95.43
	2. 001400 MID-STATE TECHNICAL COLLEGE	194,813.30	.0193459	3,768.86
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	199,746.19		
G.	TOTALS (A+B+C+D+E+F).....	2,383,564.61	.0193459	46,112.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BELMONT COMUN: 49008

A.	1. STATE TAXES.....	10,010.89	.0237996	238.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	94.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	316,123.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	316,217.85	.0237996	7,525.88
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.....	102,246.00	.0237996	2,433.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0237996	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	102,245.93		2,433.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	366,788.43	.0237996	8,729.43
	2. 686195 SCH D OF WAUPACA	153,714.33	.0237996	3,658.35
	3. 696475 SCH D OF WILD ROSE	75,600.31	.0237996	1,799.26
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	596,103.07		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	45,078.07	.0237996	1,072.84
	2. 001400 MID-STATE TECHNICAL COLLEGE	62,480.35	.0237996	1,487.01
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	107,558.42		
G.	TOTALS (A+B+C+D+E+F).....	1,132,136.16	.0237996	26,944.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BUENA VISTA COMUN: 49010

	1.	13,868.22	.0243968	338.34
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	130.48		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	437,930.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	438,060.91	.0243968	10,687.32
	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.....	172,000.00	.0243968	4,196.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0243968	0.01
	(SUM OF D1-D8)....	172,000.39		4,196.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	379,560.57	.0243968	9,260.09
	2. 490126 SCH D OF TOMORROW RIVER (AMHERST)	167,229.89	.0243968	4,079.89
	3. 495607 SCH D OF STEVENS POINT AREA	255,138.14	.0243968	6,224.57
	4. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	1,331.53	.0243968	32.49
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	(SUM OF E1-E10).....	803,260.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	141,249.93	.0243968	3,446.06
	2.			
	3.			
	(SUM OF F1-F3)....	141,249.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,568,439.58	.0243968	38,265.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CARSON COMUN: 49012

A.	1. STATE TAXES.....	20,956.13	.0157039	329.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	197.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	661,752.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	661,949.40	.0157039	10,395.22
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.....	366,967.00	.0157039	5,762.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0157039	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	366,966.93		5,762.83
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	1,016,564.57	.0157039	15,964.08
	2. 710203 SCH D OF AUBURNDALE	27,355.03	.0157039	429.58
	3. 716685 SCH D OF WISCONSIN RAPIDS	69,044.00	.0157039	1,084.26
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,112,963.60		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	213,441.32	.0157039	3,351.87
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	213,441.32		
G.	TOTALS (A+B+C+D+E+F).....	2,376,277.38	.0157039	37,316.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DEWEY COMUN: 49014

A.	1. STATE TAXES.....	16,269.36	.0133345	216.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	153.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	513,753.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	513,906.55	.0133345	6,852.74
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.....	343,982.00	.0133345	4,586.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0133345	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	343,981.86		4,586.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	851,810.73	.0133345	11,358.55
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	851,810.73		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	165,705.86	.0133345	2,209.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	165,705.86		
G.	TOTALS (A+B+C+D+E+F).....	1,891,674.36	.0133345	25,224.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EAU PLEINE COMUN: 49016

A.	1. STATE TAXES.....	16,827.15	.0168071	282.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	158.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	531,367.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	531,525.67	.0168071	8,933.43
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.....	173,527.00	.0168071	2,916.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0168071	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	173,527.23		2,916.49
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	877,776.87	.0168071	14,752.91
	2. 710203 SCH D OF AUBURNDALE	4,046.95	.0168071	68.02
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	881,823.82		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	171,387.03	.0168071	2,880.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	171,387.03		
G.	TOTALS (A+B+C+D+E+F).....	1,775,090.90	.0168071	29,834.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GRANT COMUN: 49018

A.	1. STATE TAXES.....	23,776.83	.0241623	574.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	223.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	750,824.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	751,047.96	.0241623	18,147.07
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.....	242,905.68	.0241623	5,869.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0241623	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	242,905.40		5,869.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	32,534.84	.0241623	786.13
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	119,267.60	.0241623	2,881.78
	3. 716685 SCH D OF WISCONSIN RAPIDS	1,281,959.00	.0241623	30,975.12
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,433,761.44		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	242,170.58	.0241623	5,851.41
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	242,170.58		
G.	TOTALS (A+B+C+D+E+F).....	2,693,662.21	.0241623	65,085.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HULL COMUN: 49020

A.	1. STATE TAXES.....	64,851.94	.0161328	1,046.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	610.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,047,893.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,048,503.59	.0161328	33,048.21
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.....	931,492.00	.0161328	15,027.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.65	.0161328	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	931,491.35		15,027.62
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	3,395,437.09	.0161328	54,778.10
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,395,437.09		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	660,526.81	.0161328	10,656.18
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	660,526.81		
G.	TOTALS (A+B+C+D+E+F).....	7,100,810.78	.0161328	114,556.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LANARK COMUN: 49022

A.	1. STATE TAXES.....	18,764.26	.0237323	445.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	176.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	592,537.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	592,713.88	.0237323	14,066.47
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.....	272,100.00	.0237323	6,457.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0237323	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	272,100.41		6,457.57
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	46,093.83	.0237323	1,093.92
	2. 490126 SCH D OF TOMORROW RIVER (AMHERST)	703,131.44	.0237323	16,686.93
	3. 686195 SCH D OF WAUPACA	437,749.68	.0237323	10,388.81
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,186,974.95		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	81,081.64	.0237323	1,924.25
	2. 001400 MID-STATE TECHNICAL COLLEGE	120,100.63	.0237323	2,850.27
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	201,182.27		
G.	TOTALS (A+B+C+D+E+F).....	2,271,735.77	.0237323	53,913.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LINWOOD COMUN: 49024

A.	1. STATE TAXES.....	16,493.62	.0162302	267.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	155.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	520,835.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	520,990.54	.0162302	8,455.81
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.....	233,744.00	.0162302	3,793.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.77	.0162302	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	233,743.23		3,793.72
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	863,552.60	.0162302	14,015.67
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	863,552.60		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	167,990.05	.0162302	2,726.52
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	167,990.05		
G.	TOTALS (A+B+C+D+E+F).....	1,802,770.04	.0162302	29,259.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NEW HOPE COMUN: 49026

A.	1. STATE TAXES.....	14,869.32	.0171584	255.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	139.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	469,543.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	469,682.92	.0171584	8,059.05
	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.....	72,152.00	.0171584	1,238.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0171584	
	(SUM OF D1-D8)....	72,152.02		1,238.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	451,485.66	.0171584	7,746.81
	2. 494963 SCH D OF ROSHOLT	332,101.07	.0171584	5,698.35
	3. 682639 SCH D OF IOLA-SCANDINAVIA	129,343.45	.0171584	2,219.34
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	11.			
	(SUM OF E1-E10).....	912,930.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	25,289.29	.0171584	433.93
	2. 001400 MID-STATE TECHNICAL COLLEGE	72,075.75	.0171584	1,236.71
	3. 001500 NORTH CENTRAL TECHNICAL COLLEGE	69,029.99	.0171584	1,184.45
	(SUM OF F1-F3)....	166,395.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,636,029.47	.0171584	28,071.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PINE GROVE COMUN: 49028

A.	1. STATE TAXES.....	7,699.58	.0249934	192.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	72.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	243,137.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	243,209.58	.0249934	6,078.66
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.....	202,223.00	.0249934	5,054.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0249934	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	202,223.06		5,054.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	266,334.21	.0249934	6,656.62
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	166,601.61	.0249934	4,163.96
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	432,935.82		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	78,421.36	.0249934	1,960.02
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	78,421.36		
G.	TOTALS (A+B+C+D+E+F).....	964,489.40	.0249934	24,105.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PLOVER COMUN: 49030

A.	1. STATE TAXES.....	28,693.65	.0139556	400.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	269.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	906,087.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	906,357.59	.0139556	12,648.83
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.....	400,000.00	.0139556	5,582.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0139556	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	400,000.08		5,582.27
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	1,262,685.10	.0139556	17,621.63
	2. 716685 SCH D OF WISCONSIN RAPIDS	281,638.00	.0139556	3,930.45
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,544,323.10		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	292,249.18	.0139556	4,078.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	292,249.18		
G.	TOTALS (A+B+C+D+E+F).....	3,171,623.60	.0139556	44,262.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SHARON COMUN: 49032

A.	1. STATE TAXES.....	28,096.24	.0179184	503.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	264.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	887,222.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	887,486.79	.0179184	15,902.41
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.....	471,940.00	.0179184	8,456.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0179184	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	471,939.50		8,456.44
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	847,926.90	.0179184	15,193.56
	2. 495607 SCH D OF STEVENS POINT AREA	720,017.43	.0179184	12,901.62
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,567,944.33		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	140,067.63	.0179184	2,509.80
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	176,248.71	.0179184	3,158.11
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	316,316.34		
G.	TOTALS (A+B+C+D+E+F).....	3,271,783.20	.0179184	58,625.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF STOCKTON COMUN: 49034

A.	1. STATE TAXES.....	39,725.63	.0168660	670.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	373.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,254,455.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,254,828.92	.0168660	21,164.02
	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.....	582,270.60	.0168660	9,820.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0168660	
	(SUM OF D1-D8)....	582,270.37		9,820.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	571,730.12	.0168660	9,642.83
	2. 494963 SCH D OF ROSHOLT	5,920.33	.0168660	99.85
	3. 495607 SCH D OF STEVENS POINT AREA	1,605,479.07	.0168660	27,078.11
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	11.			
	(SUM OF E1-E10).....	2,183,129.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	403,591.45	.0168660	6,807.00
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,230.59	.0168660	20.76
	3.			
	(SUM OF F1-F3)....	404,822.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,464,776.48	.0168660	75,303.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ALMOND COMUN: 49101

A.	1. STATE TAXES	2,783.59	.0407362	113.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	26.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	87,900.03		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	87,926.22	.0407362	3,581.78
	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	56,432.00	.0407362	2,298.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.41	.0407362	-0.02
	(SUM OF D1-D8)	56,431.59		2,298.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	166,434.84	.0407362	6,779.93
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	11.			
	(SUM OF E1-E10)	166,434.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	28,351.24	.0407362	1,154.92
	2.			
	3.			
	(SUM OF F1-F3)	28,351.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	341,927.48	.0407362	13,928.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF AMHERST COMUN: 49102

A.	1. STATE TAXES.....	9,313.04	.0219387	204.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	80.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,777.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	251,857.95	.0219387	5,525.45
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.....	107,993.61	.0219387	2,369.24
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	303,657.00	.0219387	6,661.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0219387	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	411,650.54		9,031.09
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	544,627.44	.0219387	11,948.45
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	544,627.44		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	86,945.02	.0219387	1,907.46
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	86,945.02		
G.	TOTALS (A+B+C+D+E+F).....	1,304,393.99	.0219387	28,616.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF AMHERST JUNCTION COMUN: 49103

A.	1. STATE TAXES.....	4,497.50	.0206744	92.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	42.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	142,021.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	142,064.21	.0206744	2,937.10
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	72,076.00	.0206744	1,490.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0206744	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	72,076.04		1,490.13
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	286,941.38	.0206744	5,932.38
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	286,941.38		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	45,807.69	.0206744	947.05
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	45,807.69		
G.	TOTALS (A+B+C+D+E+F).....	551,386.82	.0206744	11,399.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF JUNCTION CITY COMUN: 49141

A.	1. STATE TAXES.....	2,561.05	.0355533	91.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	80,872.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	80,896.90	.0355533	2,876.16
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	44,291.00	.0355533	1,574.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0355533	
	(SUM OF D1-D8)....	44,291.09		1,574.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	134,088.27	.0355533	4,767.30
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	(SUM OF E1-E10).....	134,088.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	26,084.68	.0355533	927.40
	2.			
	3.			
	(SUM OF F1-F3)....	26,084.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	287,921.99	.0355533	10,236.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF NELSONVILLE COMUN: 49161

	1.	1,550.76	.0334659	51.90
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.59		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	48,969.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	48,984.34	.0334659	1,639.31
	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.....	10,721.10	.0334659	358.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0334659	
	(SUM OF D1-D8)....	10,721.15		358.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	98,938.62	.0334659	3,311.07
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	10.			
	11.			
	(SUM OF E1-E10).....	98,938.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	15,794.69	.0334659	528.58
	2.			
	3.			
	(SUM OF F1-F3)....	15,794.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	175,989.56	.0334659	5,889.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF PARK RIDGE COMUN: 49171

A.	1. STATE TAXES.....	7,374.98	.0160110	118.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	69.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	232,887.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	232,956.43	.0160110	3,729.88
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.....	175,748.00	.0160110	2,813.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0160110	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	175,748.28		2,813.91
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	386,130.08	.0160110	6,182.35
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	386,130.08		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	75,115.30	.0160110	1,202.67
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	75,115.30		
G.	TOTALS (A+B+C+D+E+F).....	877,325.07	.0160110	14,046.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF PLOVER COMUN: 49173

A.	1. STATE TAXES.....	155,725.86	.0103032	1,604.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,400.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,699,755.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	4,701,155.71	.0103032	48,437.05
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.....	906,200.75	.0103032	9,336.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,549,235.00	.0103032	57,175.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.90	.0103032	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	6,455,433.85		66,511.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	7,792,262.84	.0103032	80,285.41
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	6.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	7,792,262.84		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	1,515,857.42	.0103032	15,618.22
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,515,857.42		
G.	TOTALS (A+B+C+D+E+F).....	20,620,435.68	.0103032	212,456.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ROSHOLT COMUN: 49176

A.	1. STATE TAXES.....	3,467.64	.0300404	104.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	109,500.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	109,533.60	.0300404	3,290.44
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.....	149,809.00	.0300404	4,500.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0300404	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	149,809.04		4,500.33
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	204,983.46	.0300404	6,157.80
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	204,983.46		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	42,607.53	.0300404	1,279.95
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	42,607.53		
G.	TOTALS (A+B+C+D+E+F).....	510,401.27	.0300404	15,332.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WHITING COMUN: 49191

A.	1. STATE TAXES.....	19,931.82	.0152452	303.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	185.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	622,144.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	622,329.97	.0152452	9,487.57
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.....	28,112.51	.0152452	428.58
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	553,928.00	.0152452	8,444.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0152452	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	582,040.32		8,873.35
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	1,031,524.79	.0152452	15,725.84
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,031,524.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	200,666.29	.0152452	3,059.21
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	200,666.29		
G.	TOTALS (A+B+C+D+E+F).....	2,456,493.19	.0152452	37,449.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF STEVENS POINT COMUN: 49281

A.	1. STATE TAXES.....	258,455.50	.0111035	2,869.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2,377.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,979,949.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,982,327.12	.0111035	88,632.01
	TOTAL COUNTY TAXES			
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.....	862,039.95	.0111035	9,571.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	14,102,683.08	.0111035	156,589.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0111035	
	(SUM OF D1-D8)....	14,964,722.65		166,161.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	13,230,872.28	.0111035	146,909.37
	2.			
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	11.			
	(SUM OF E1-E10).....	13,230,872.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	2,573,850.03	.0111035	28,578.82
	2.			
	3.			
	(SUM OF F1-F3)....	2,573,850.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	39,010,227.58	.0111035	433,151.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CATAWBA COMUN: 50002

A.	1. STATE TAXES.....	4,003.09	.0280749	112.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	135,552.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	135,552.97	.0280749	3,805.64
	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.....			
	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	.0280749	679.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0280749	
	(SUM OF D1-D8)....	24,200.03		679.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	184,614.37	.0280749	5,183.04
	2. 504571 SCH D OF PRENTICE	24,401.66	.0280749	685.07
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	10.			
	11.			
	(SUM OF E1-E10).....	209,016.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	49,186.58	.0280749	1,380.91
	2.			
	3.			
	(SUM OF F1-F3)....	49,186.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	421,958.70	.0280749	11,846.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EISENSTEIN COMUN: 50004

	1.	10,851.27	.0282425	306.47
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	367,448.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	367,448.02	.0282425	10,377.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 507050 EISENSTEIN 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.....	26,198.00	.0282425	739.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0282425	0.01
	(SUM OF D1-D8)....	26,198.26		739.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	508,242.00	.0282425	14,354.03
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	10.			
	11.			
	(SUM OF E1-E10).....	508,242.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	133,331.72	.0282425	3,765.62
	2.			
	3.			
	(SUM OF F1-F3)....	133,331.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,046,071.27	.0282425	29,543.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ELK COMUN: 50006

A.	1. STATE TAXES.....	26,357.40	.0193897	511.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	892,519.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	892,519.50	.0193897	17,305.70
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.....	259,758.00	.0193897	5,036.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0193897	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	259,757.71		5,036.62
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	1,344,545.59	.0193897	26,070.38
	2.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,344,545.59		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	323,858.47	.0193897	6,279.52
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	323,858.47		
G.	TOTALS (A+B+C+D+E+F).....	2,847,038.67	.0193897	55,203.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EMERY COMUN: 50008

A.	1. STATE TAXES.....	6,113.10	.0239399	146.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	207,002.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	207,002.99	.0239399	4,955.64
	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.....	38,280.00	.0239399	916.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0239399	0.01
	(SUM OF D1-D8)....	38,280.24		916.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	311,841.88	.0239399	7,465.47
	2.			
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	4.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	311,841.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	75,112.84	.0239399	1,798.20
	2.			
	3.			
	(SUM OF F1-F3)....	75,112.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	638,351.05	.0239399	15,282.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FIFIELD COMUN: 50010

A.	1. STATE TAXES.....	29,331.88	.0164296	481.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	993,242.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	993,242.21	.0164296	16,318.58
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 507020 FIFIELD SANITARY DISTRICT #1	17,500.00	.0164296	287.52
	2. 508020 COCHRAN LAKE MANAGEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	17,500.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	156,582.00	.0164296	2,572.58
	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.....	240,935.00	.0164296	3,958.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.51	.0164296	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	397,518.51		6,531.07
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	1,373,819.00	.0164296	22,571.32
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,373,819.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	360,406.58	.0164296	5,921.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	360,406.58		
G.	TOTALS (A+B+C+D+E+F).....	3,171,818.18	.0164296	52,111.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FLAMBEAU COMUN: 50012

	1.	11,874.07	.0225544	267.81
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	402,082.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	402,082.33	.0225544	9,068.75
	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.....	144,419.79	.0225544	3,257.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0225544	
	(SUM OF D1-D8)....	144,419.60		3,257.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	605,721.24	.0225544	13,661.72
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	11.			
	(SUM OF E1-E10).....	605,721.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	145,899.07	.0225544	3,290.67
	2.			
	3.			
	(SUM OF F1-F3)....	145,899.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,309,996.31	.0225544	29,546.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GEORGETOWN COMUN: 50014

1.		2,666.61	.0261761	69.80
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	90,297.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	90,297.20	.0261761	2,363.63
	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.....	17,340.00	.0261761	453.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0261761	
	(SUM OF D1-D8)....	17,339.98		453.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504347 SCH D OF PHILLIPS	123,589.24	.0261761	3,235.10
2.	545757 SCH D OF FLAMBEAU	17,089.16	.0261761	447.33
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11.				
	(SUM OF E1-E10).....	140,678.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	32,765.13	.0261761	857.66
2.				
3.				
	(SUM OF F1-F3)....	32,765.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	283,747.32	.0261761	7,427.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HACKETT COMUN: 50016

A.	1. STATE TAXES.....	4,959.64	.0196151	97.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	167,944.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	167,944.37	.0196151	3,294.26
	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.....	41,274.00	.0196151	809.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0196151	-0.01
	(SUM OF D1-D8)....	41,273.70		809.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	64,046.63	.0196151	1,256.29
	2. 504571 SCH D OF PRENTICE	235,355.27	.0196151	4,616.53
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	10.			
	11.			
	(SUM OF E1-E10).....	299,401.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	60,940.08	.0196151	1,195.35
	2.			
	3.			
	(SUM OF F1-F3)....	60,940.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	574,519.69	.0196151	11,269.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HARMONY COMUN: 50018

A.	1. STATE TAXES.....	3,983.32	.0223728	89.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	134,884.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	134,884.07	.0223728	3,017.74
	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.....	44,645.00	.0223728	998.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0223728	
	(SUM OF D1-D8)....	44,645.17		998.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	203,197.56	.0223728	4,546.11
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	11.			
	(SUM OF E1-E10).....	203,197.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	48,943.86	.0223728	1,095.01
	2.			
	3.			
	(SUM OF F1-F3)....	48,943.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	435,653.98	.0223728	9,746.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HILL COMUN: 50020

1.	6,215.11	.0241330	149.99
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	210,457.29		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	210,457.29	.0241330	5,078.98
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.....	47,694.00	.0241330	1,151.00
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.66	.0241330	-0.02
(SUM OF D1-D8)....	47,693.34		1,150.98
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 504571 SCH D OF PRENTICE	284,938.32	.0241330	6,876.44
2. 604795 SCH D OF RIB LAKE	102,549.13	.0241330	2,474.82
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11.			
(SUM OF E1-E10).....	387,487.45		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	76,366.26	.0241330	1,842.95
2.			
3.			
(SUM OF F1-F3)....	76,366.26		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	728,219.45	.0241330	17,574.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF KENNAN COMUN: 50022

1.		4,955.26	.0256857	127.28
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	167,796.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	167,796.11	.0256857	4,309.97
	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.....	45,900.00	.0256857	1,178.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.50	.0256857	-0.01
	(SUM OF D1-D8)....	45,899.50		1,178.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504347 SCH D OF PHILLIPS	210,502.84	.0256857	5,406.93
2.	545757 SCH D OF FLAMBEAU	58,075.05	.0256857	1,491.70
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11.				
	(SUM OF E1-E10).....	268,577.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	60,886.28	.0256857	1,563.91
2.				
3.				
	(SUM OF F1-F3)....	60,886.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	548,115.04	.0256857	14,078.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF KNOX COMUN: 50024

A.	1. STATE TAXES.....	6,048.03	.0285013	172.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	204,799.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	204,799.75	.0285013	5,837.06
	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.....	31,882.11	.0285013	908.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0285013	0.01
	(SUM OF D1-D8)....	31,882.47		908.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	384,284.47	.0285013	10,952.61
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	384,284.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	74,313.37	.0285013	2,118.03
	2.			
	3.			
	(SUM OF F1-F3)....	74,313.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	701,328.09	.0285013	19,988.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LAKE COMUN: 50026

A.	1. STATE TAXES.....	24,187.14	.0218662	528.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	819,030.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	819,030.00	.0218662	17,909.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 507040 LYMANTOWN SANITARY DISTRICT			
	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.....	183,010.00	.0218662	4,001.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0218662	-0.01
	(SUM OF D1-D8)....	183,009.60		4,001.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020840 SCH D OF BUTTERNUT	116,276.63	.0218662	2,542.54
	2. 501071 SCH D OF CHEQUAMEGON	1,053,877.00	.0218662	23,044.32
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	11.			
	(SUM OF E1-E10).....	1,170,153.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	297,192.17	.0218662	6,498.47
	2.			
	3.			
	(SUM OF F1-F3)....	297,192.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,493,572.54	.0218662	54,525.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF OGEMA COMUN: 50028

A.	1. STATE TAXES.....	11,150.18	.0277310	309.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	361,315.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	361,315.92	.0277310	10,019.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 507030 OGEMA SANITARY DISTRICT #1	13,000.00	.0277310	360.50
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	11.			
	(SUM OF C1-C11)...	13,000.00		
	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.....	147,561.00	.0277310	4,092.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0277310	
	(SUM OF D1-D8)....	147,560.98		4,092.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	708,468.25	.0277310	19,646.60
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	11.			
	(SUM OF E1-E10).....	708,468.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	137,004.40	.0277310	3,799.28
	2.			
	3.			
	(SUM OF F1-F3)....	137,004.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,378,499.73	.0277310	38,227.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PRENTICE COMUN: 50030

1.		8,564.52	.0241756	207.05
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,013.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,013.48	.0241756	7,011.26
	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.....	64,752.00	.0241756	1,565.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.22	.0241756	0.01
	(SUM OF D1-D8)....	64,752.22		1,565.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504571 SCH D OF PRENTICE	544,178.80	.0241756	13,155.86
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11.				
	(SUM OF E1-E10).....	544,178.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	105,233.92	.0241756	2,544.10
2.				
3.				
	(SUM OF F1-F3)....	105,233.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,012,742.94	.0241756	24,483.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SPIRIT COMUN: 50032

1.		7,129.67	.0239658	170.87
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	241,426.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	241,426.39	.0239658	5,786.00
	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.....	89,017.00	.0239658	2,133.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.13	.0239658	
	(SUM OF D1-D8)....	89,016.87		2,133.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504571 SCH D OF PRENTICE	163,377.96	.0239658	3,915.50
2.	604795 SCH D OF RIB LAKE	270,107.66	.0239658	6,473.37
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11.				
	(SUM OF E1-E10).....	433,485.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	87,603.67	.0239658	2,099.50
2.				
3.				
	(SUM OF F1-F3)....	87,603.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	858,662.22	.0239658	20,578.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WORCESTER COMUN: 50034

A.	1. STATE TAXES	29,093.41	.0228181	663.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	985,167.05		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	985,167.05	.0228181	22,479.65
	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	177,591.00	.0228181	4,052.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.26	.0228181	0.01
	(SUM OF D1-D8)	177,591.26		4,052.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	1,484,115.52	.0228181	33,864.70
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	11.			
	(SUM OF E1-E10)	1,484,115.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	357,476.45	.0228181	8,156.94
	2.			
	3.			
	(SUM OF F1-F3)	357,476.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,033,443.69	.0228181	69,217.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CATAWBA COMUN: 50111

A.	1. STATE TAXES.....	917.31	.0525219	48.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	31,062.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	31,062.20	.0525219	1,631.45
	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.....	6,230.00	.0525219	327.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0525219	
	(SUM OF D1-D8)....	6,229.95		327.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	46,793.99	.0525219	2,457.71
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	11.			
	(SUM OF E1-E10).....	46,793.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	11,271.19	.0525219	591.98
	2.			
	3.			
	(SUM OF F1-F3)....	11,271.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	96,274.64	.0525219	5,056.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF KENNAN COMUN: 50141

A.	1. STATE TAXES.....	898.02	.0514157	46.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	30,408.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	30,408.81	.0514157	1,563.49
	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.....	5,596.00	.0514157	287.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0514157	
	(SUM OF D1-D8)....	5,595.93		287.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	45,809.68	.0514157	2,355.34
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	11.			
	(SUM OF E1-E10).....	45,809.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	11,034.10	.0514157	567.33
	2.			
	3.			
	(SUM OF F1-F3)....	11,034.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	93,746.54	.0514157	4,820.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF PRENTICE COMUN: 50171

A. 1. STATE TAXES	4,834.11	.0294925	142.57
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	163,693.60		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	163,693.60	.0294925	4,827.74
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	135,495.00	.0294925	3,996.09
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.03	.0294925	
(SUM OF D1-D8)	135,495.03		3,996.09
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 504571 SCH D OF PRENTICE	307,153.26	.0294925	9,058.71
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11.			
(SUM OF E1-E10)	307,153.26		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	59,397.65	.0294925	1,751.79
2.			
3.			
(SUM OF F1-F3)	59,397.65		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	670,573.65	.0294925	19,776.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF PARK FALLS COMUN: 50271

A.	1. STATE TAXES.....	19,237.75	.0177369	341.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	555,926.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	555,926.30	.0177369	9,860.45
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.....	347,754.33	.0177369	6,168.11
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,437,298.00	.0177369	25,493.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0177369	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,785,051.92		31,661.41
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	807,804.00	.0177369	14,328.00
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	807,804.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	211,918.41	.0177369	3,758.79
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	211,918.41		
G.	TOTALS (A+B+C+D+E+F).....	3,379,938.38	.0177369	59,949.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF PHILLIPS COMUN: 50272

A.	1. STATE TAXES.....	15,730.61	.0168462	265.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	413,086.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	413,086.44	.0168462	6,958.95
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.....			
	2. TAX INCREMENTAL DISTRICT.....	448,296.82	.0168462	7,552.11
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	746,611.00	.0168462	12,577.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.60	.0168462	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,194,908.42		20,129.70
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	653,751.46	.0168462	11,013.26
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	653,751.46		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	157,468.03	.0168462	2,652.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	157,468.03		
G.	TOTALS (A+B+C+D+E+F).....	2,434,944.96	.0168462	41,019.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BURLINGTON COMUN: 51002

	1.	103,263.81	.0166111	1,715.33
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	412.05		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,588,416.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,588,828.94	.0166111	43,003.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 517020 BROWNS LAKE SANITARY DISTRICT	220,000.00	.0166111	3,654.46
	2. 517170 BOHNERS LAKE SANITARY DISTRICT #1	50,000.00	.0166111	830.56
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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.....	1,625,184.00	.0166111	26,996.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.27	.0166111	-0.02
	(SUM OF D1-D8)....	1,625,182.73		26,996.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	6,776,433.72	.0166111	112,564.51
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	11.			
	(SUM OF E1-E10).....	6,776,433.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	994,695.94	.0166111	16,523.07
	2.			
	3.			
	(SUM OF F1-F3)....	994,695.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,358,405.14	.0166111	205,287.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DOVER COMUN: 51006

A.	1. STATE TAXES.....	54,275.93	.0165392	897.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	216.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,360,347.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,360,564.03	.0165392	22,502.69
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 518050 EAGLE LAKE PRO & REHAB DISTRICT INC			
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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.....	690,817.00	.0165392	11,425.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0165392	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	690,817.19		11,425.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 511449 SCH D OF DOVER #1	593,684.00	.0165392	9,819.10
	2. 300657 SCH D OF BRIGHTON #1	2,428.74	.0165392	40.17
	3. 510777 SCH D OF BURLINGTON AREA	2,169,461.39	.0165392	35,881.24
	4. 514690 SCH D OF NORTH CAPE	8,566.09	.0165392	141.68
	5. 515859 SCH D OF UNION GROVE J 1	3,834.69	.0165392	63.42
	6. 516113 SCH D OF WATERFORD GRADED J 1 (V)	325,374.19	.0165392	5,381.44
	7. 516748 SCH D OF YORKVILLE J 2	33,007.79	.0165392	545.92
	8. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	1,496.47	.0165392	24.75
	9. 515852 UHS D OF UNION GROVE UNION HIGH	397,844.73	.0165392	6,580.05
	10. 516083 UHS D OF WATERFORD UNION HIGH	178,417.00	.0165392	2,950.88
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,714,115.09		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	522,816.76	.0165392	8,646.99
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	522,816.76		
G.	TOTALS (A+B+C+D+E+F).....	6,342,589.00	.0165392	104,901.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NORWAY COMUN: 51010

	1.	129,688.02	.0153712	1,993.47
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	517.49		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,062,828.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,138,000.73	.0153712	48,235.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 517060 NORTH CAPE SANITARY DISTRICT			
	2. 517080 NORWAY SANITARY DISTRICT #1	304,509.00	.0153712	4,680.69
	3. 518040 WIND LAKE MANAGEMENT DISTRICT			
	4. 518070 LONG LAKE PROTECTION DISTRICT			
	5. 518080 WAUBEESEE LAKE PROTECTION DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...	304,509.00		
	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.....	1,223,539.00	.0153712	18,807.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.83	.0153712	-0.04
	(SUM OF D1-D8)....	1,223,536.17		18,807.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514011 SCH D OF NORWAY J 7	580,679.81	.0153712	8,925.77
	2. 514690 SCH D OF NORTH CAPE	1,297,027.33	.0153712	19,936.94
	3. 516104 SCH D OF WASHINGTON - CALDWELL	1,225.69	.0153712	18.84
	4. 516113 SCH D OF WATERFORD GRADED J 1 (V)	497,296.63	.0153712	7,644.07
	5. 673857 SCH D OF MUSKEGO-NORWAY	5,130,887.25	.0153712	78,868.17
	6. 516083 UHS D OF WATERFORD UNION HIGH	1,371,550.00	.0153712	21,082.44
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	10.			
	11.			
	(SUM OF E1-E10).....	8,878,666.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	496,775.67	.0153712	7,636.06
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	605,620.18	.0153712	9,309.14
	3.			
	(SUM OF F1-F3)....	1,102,395.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,776,796.48	.0153712	227,137.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RAYMOND COMUN: 51012

	1.	73,096.92	.0141701	1,035.79
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	291.68		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,832,308.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,832,599.79	.0141701	25,968.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 517060 NORTH CAPE SANITARY DISTRICT			
	2. 517160 RAYMOND HEIGHTS 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.....	887,376.56	.0141701	12,574.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.37	.0141701	0.02
	(SUM OF D1-D8)....	887,377.93		12,574.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514686 SCH D OF RAYMOND #14	3,209,222.00	.0141701	45,475.16
	2. 514690 SCH D OF NORTH CAPE	153,232.58	.0141701	2,171.33
	3. 514011 SCH D OF NORWAY J 7	202,286.19	.0141701	2,866.42
	4. 516748 SCH D OF YORKVILLE J 2	67,600.57	.0141701	957.91
	5. 515852 UHS D OF UNION GROVE UNION HIGH	1,795,012.09	.0141701	25,435.58
	6. 516083 UHS D OF WATERFORD UNION HIGH	209,977.00	.0141701	2,975.40
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	11.			
	(SUM OF E1-E10).....	5,637,330.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	704,111.27	.0141701	9,977.36
	2.			
	3.			
	(SUM OF F1-F3)....	704,111.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,134,516.34	.0141701	129,437.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WATERFORD COMUN: 51016

A.	1. STATE TAXES.....	120,225.79	.0142585	1,714.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	479.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,013,454.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,013,934.22	.0142585	42,974.25
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.....	1,880,682.00	.0142585	26,815.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.46	.0142585	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,880,682.46		26,815.76
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 516104 SCH D OF WASHINGTON - CALDWELL	1,442,844.12	.0142585	20,572.83
	2. 516113 SCH D OF WATERFORD GRADED J 1 (V)	4,433,399.18	.0142585	63,213.73
	3. 516083 UHS D OF WATERFORD UNION HIGH	3,197,356.00	.0142585	45,589.58
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	9,073,599.30		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,158,083.40	.0142585	16,512.56
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,158,083.40		
G.	TOTALS (A+B+C+D+E+F).....	15,246,525.17	.0142585	217,392.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF YORKVILLE COMUN: 51018

A.	1. STATE TAXES.....	80,216.09	.0093579	750.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	320.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,010,461.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,010,781.58	.0093579	18,816.82
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	92,575.00	.0093579	866.31
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,012,781.00	.0093579	9,477.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.08	.0093579	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,105,353.92		10,343.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 516748 SCH D OF YORKVILLE J 2	3,230,233.64	.0093579	30,228.40
	2. 515859 SCH D OF UNION GROVE J 1	495,730.31	.0093579	4,639.03
	3. 515852 UHS D OF UNION GROVE UNION HIGH	2,208,369.08	.0093579	20,665.84
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,934,333.03		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	772,687.14	.0093579	7,230.78
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	772,687.14		
G.	TOTALS (A+B+C+D+E+F).....	9,903,371.76	.0093579	92,675.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CALEDONIA COMUN: 51104

A.	1. STATE TAXES.....	326,117.91	.0135258	4,411.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,298.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,687,947.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	7,689,246.04	.0135258	104,003.77
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	1,476,429.00	.0135258	19,969.99
	2. TAX INCREMENTAL DISTRICT.....	78,395.79	.0135258	1,060.37
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,811,810.00	.0135258	159,765.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	5.41	.0135258	0.07
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	13,366,640.20		180,795.48
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	19,102,723.00	.0135258	258,381.01
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	19,102,723.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	3,135,665.53	.0135258	42,412.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	3,135,665.53		
G.	TOTALS (A+B+C+D+E+F).....	43,620,392.68	.0135258	590,003.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ELMWOOD PARK COMUN: 51121

A.	1. STATE TAXES.....	5,946.67	.0176342	104.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	140,522.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	140,546.47	.0176342	2,478.43
	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.....	191,858.00	.0176342	3,383.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0176342	
	(SUM OF D1-D8)....	191,858.09		3,383.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	348,965.00	.0176342	6,153.74
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	(SUM OF E1-E10).....	348,965.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	57,281.70	.0176342	1,010.12
	2.			
	3.			
	(SUM OF F1-F3)....	57,281.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	744,597.93	.0176342	13,130.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MOUNT PLEASANT COMUN: 51151

A.	1. STATE TAXES	392,845.99	.0125348	4,924.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	1,526.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,032,994.15		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	9,034,520.32	.0125348	113,246.23
	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	1,412,592.66	.0125348	17,706.62
	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	.0125348	212,053.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	14.48	.0125348	0.18
	(SUM OF D1-D8)	18,329,720.14		229,760.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	22,444,370.00	.0125348	281,336.48
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	(SUM OF E1-E10)	22,444,370.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	3,684,188.84	.0125348	46,180.70
	2.			
	3.			
	(SUM OF F1-F3)	3,684,188.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	53,885,645.29	.0125348	675,447.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF NORTH BAY COMUN: 51161

A.	1. STATE TAXES.....	5,714.80	.0080063	45.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	134,871.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	134,894.09	.0080063	1,080.01
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.....	241,219.23	.0080063	1,931.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0080063	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	241,219.28		1,931.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	335,358.00	.0080063	2,684.99
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	335,358.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	55,048.20	.0080063	440.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	55,048.20		
G.	TOTALS (A+B+C+D+E+F).....	772,234.37	.0080063	6,182.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ROCHESTER COMUN: 51176

A.	1. STATE TAXES.....	58,205.08	.0150333	875.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	232.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,366,391.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,366,623.83	.0150333	20,544.87
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 515110 WESTERN RACINE COUNTY SEWER DIST			
	2. 648030 HONEY LAKE PRO & REHAB DIST	17,069.77	.0150333	256.62
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	17,069.77		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	23,110.00	.0150333	347.42
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	880,446.00	.0150333	13,236.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.86	.0150333	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	903,555.14		13,583.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	980,458.99	.0150333	14,739.55
	2. 516113 SCH D OF WATERFORD GRADED J 1 (V)	2,159,247.81	.0150333	32,460.63
	3. 516083 UHS D OF WATERFORD UNION HIGH	1,150,594.00	.0150333	17,297.23
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,290,300.80		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	560,664.59	.0150333	8,428.64
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	560,664.59		
G.	TOTALS (A+B+C+D+E+F).....	7,196,419.21	.0150333	108,185.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF STURTEVANT COMUN: 51181

A.	1. STATE TAXES.....	83,160.01	.0105273	875.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	206.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,220,998.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,221,204.90	.0105273	12,856.03
	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.....	4,546,192.53	.0105273	47,859.28
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,715,424.00	.0105273	28,586.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.75	.0105273	0.02
	(SUM OF D1-D8)....	7,261,618.28		76,445.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	3,033,411.00	.0105273	31,933.73
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	(SUM OF E1-E10).....	3,033,411.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	497,927.07	.0105273	5,241.84
	2.			
	3.			
	(SUM OF F1-F3)....	497,927.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,097,321.26	.0105273	127,352.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF UNION GROVE COMUN: 51186

A.	1. STATE TAXES.....	48,465.42	.0164819	798.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	186.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,096,822.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,097,008.73	.0164819	18,080.86
	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.....	261,552.87	.0164819	4,310.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,824,058.00	.0164819	30,064.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.40	.0164819	-0.02
	(SUM OF D1-D8)....	2,085,609.47		34,374.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 515859 SCH D OF UNION GROVE J 1	2,418,585.69	.0164819	39,863.03
	2. 515852 UHS D OF UNION GROVE UNION HIGH	1,286,707.94	.0164819	21,207.47
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	(SUM OF E1-E10).....	3,705,293.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	450,206.76	.0164819	7,420.29
	2.			
	3.			
	(SUM OF F1-F3)....	450,206.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,386,584.01	.0164819	121,745.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WATERFORD COMUN: 51191

A.	1. STATE TAXES.....	68,549.79	.0143014	980.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	255.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,500,958.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,501,213.42	.0143014	21,469.54
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.....	696,849.06	.0143014	9,965.96
	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	.0143014	38,515.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0143014	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,389,990.27		48,481.80
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 516113 SCH D OF WATERFORD GRADED J 1 (V)	3,191,977.56	.0143014	45,649.93
	2. 516083 UHS D OF WATERFORD UNION HIGH	1,700,902.00	.0143014	24,325.38
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,892,879.56		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	616,067.36	.0143014	8,810.66
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	616,067.36		
G.	TOTALS (A+B+C+D+E+F).....	10,468,700.40	.0143014	149,717.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WIND POINT COMUN: 51192

A.	1. STATE TAXES.....	37,953.10	.0108577	412.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	151.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	896,203.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	896,354.90	.0108577	9,732.43
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.....	1,098,833.36	.0108577	11,930.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.99	.0108577	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,098,836.35		11,930.93
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	2,227,178.00	.0108577	24,182.22
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,227,178.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	365,585.92	.0108577	3,969.45
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	365,585.92		
G.	TOTALS (A+B+C+D+E+F).....	4,625,908.27	.0108577	50,227.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF BURLINGTON COMUN: 51206

A.	1. STATE TAXES.....	138,676.21	.0111844	1,551.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	430.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,530,251.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,530,681.82	.0111844	28,304.23
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.....	4,629,380.54	.0111844	51,776.98
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,527,042.00	.0111844	61,816.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	7.40	.0111844	0.08
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	10,156,429.94		113,593.88
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	7,074,919.69	.0111844	79,128.96
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	7,074,919.69		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,038,509.96	.0111844	11,615.14
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,038,509.96		
G.	TOTALS (A+B+C+D+E+F).....	20,939,217.62	.0111844	234,193.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF RACINE COMUN: 51276

A.	1. STATE TAXES.....	554,251.84	.0155498	8,618.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2,126.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,734,527.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	11,736,653.19	.0155498	182,503.34
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.....	3,989,086.12	.0155498	62,029.74
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	51,066,797.00	.0155498	794,081.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.29	.0155498	-0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	55,055,880.83		856,111.36
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	31,267,514.00	.0155498	486,205.54
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	31,267,514.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	5,132,486.58	.0155498	79,809.46
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	5,132,486.58		
G.	TOTALS (A+B+C+D+E+F).....	103,746,786.44	.0155498	1,613,248.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF AKAN COMUN: 52002

1.		5,030.00	.0223624	112.48
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	199,262.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	199,262.27	.0223624	4,456.00
	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.....	106,000.00	.0223624	2,370.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.21	.0223624	
	(SUM OF D1-D8)....	106,000.21		2,370.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	122016 SCH D OF NORTH CRAWFORD	3,183.51	.0223624	71.21
2.	223850 SCH D OF RIVERDALE (MUSCODA)	24,063.24	.0223624	538.11
3.	524851 SCH D OF RICHLAND	223,149.64	.0223624	4,990.18
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11.				
	(SUM OF E1-E10).....	250,396.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	64,128.54	.0223624	1,434.07
2.				
3.				
	(SUM OF F1-F3)....	64,128.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	624,817.41	.0223624	13,972.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BLOOM COMUN: 52004

A.	1. STATE TAXES.....	5,372.91	.0288977	155.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	212,846.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	212,846.48	.0288977	6,150.78
	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.....	104,301.00	.0288977	3,014.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0288977	0.01
	(SUM OF D1-D8)....	104,301.29		3,014.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	64,944.58	.0288977	1,876.76
	2. 622541 SCH D OF HILLSBORO	38,413.53	.0288977	1,110.06
	3. 625960 SCH D OF KICKAPOO AREA (VIOLA)	210,958.00	.0288977	6,096.21
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	11.			
	(SUM OF E1-E10).....	314,316.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	9,250.64	.0288977	267.32
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	60,438.84	.0288977	1,746.55
	3.			
	(SUM OF F1-F3)....	69,689.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	706,526.27	.0288977	20,417.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BUENA VISTA COMUN: 52006

A.	1. STATE TAXES.....	16,604.32	.0254195	422.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	657,776.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	657,776.24	.0254195	16,720.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 527020 SEXTONVILLE SANITARY DISTRICT	6,629.41	.0254195	168.52
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	11.			
	(SUM OF C1-C11)...	6,629.41		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	71,559.00	.0254195	1,819.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0254195	0.01
	(SUM OF D1-D8)....	71,559.41		1,819.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	233,616.07	.0254195	5,938.40
	2. 524851 SCH D OF RICHLAND	323,523.86	.0254195	8,223.83
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	444,040.61	.0254195	11,287.31
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	11.			
	(SUM OF E1-E10).....	1,001,180.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	125,839.81	.0254195	3,198.79
	2. 000400 MADISON AREA TECHNICAL COLLEGE	73,050.39	.0254195	1,856.91
	3.			
	(SUM OF F1-F3)....	198,890.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,952,640.12	.0254195	49,635.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DAYTON COMUN: 52008

A.	1. STATE TAXES.....	7,610.43	.0199491	151.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	301,485.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	301,485.41	.0199491	6,014.38
	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.....	137,542.00	.0199491	2,743.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0199491	
	(SUM OF D1-D8)....	137,542.23		2,743.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	369,254.12	.0199491	7,366.31
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	11.			
	(SUM OF E1-E10).....	369,254.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	97,026.99	.0199491	1,935.61
	2.			
	3.			
	(SUM OF F1-F3)....	97,026.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	912,919.18	.0199491	18,211.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EAGLE COMUN: 52010

A.	1. STATE TAXES.....	6,456.13	.0246979	159.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	255,757.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	255,757.85	.0246979	6,316.69
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.....	95,528.00	.0246979	2,359.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.56	.0246979	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	95,528.56		2,359.36
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	330,636.11	.0246979	8,166.04
	2. 524851 SCH D OF RICHLAND	63,246.57	.0246979	1,562.06
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	393,882.68		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	82,310.49	.0246979	2,032.90
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	82,310.49		
G.	TOTALS (A+B+C+D+E+F).....	833,935.71	.0246979	20,596.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FOREST COMUN: 52012

	1.	5,192.83	.0223403	116.01
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	205,712.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	205,712.85	.0223403	4,595.71
	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.....	98,304.00	.0223403	2,196.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0223403	0.01
	(SUM OF D1-D8)....	98,304.27		2,196.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622863 SCH D OF LA FARGE	16,588.00	.0223403	370.58
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	307,905.00	.0223403	6,878.72
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	11.			
	(SUM OF E1-E10).....	324,493.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	3,325.51	.0223403	74.29
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	63,306.50	.0223403	1,414.29
	3.			
	(SUM OF F1-F3)....	66,632.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	700,334.96	.0223403	15,645.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HENRIETTA COMUN: 52014

	1.	5,566.83	.0289955	161.41
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	220,528.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	220,528.70	.0289955	6,394.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 527050 HUB-ROCK TOWN SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	1,000.00	.0289955	29.00
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.....	76,676.00	.0289955	2,223.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.81	.0289955	0.02
	(SUM OF D1-D8)....	77,676.81		2,252.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	194,800.00	.0289955	5,648.34
	2. 566354 SCH D OF WESTON (IRONTON)	63,732.36	.0289955	1,847.96
	3. 622541 SCH D OF HILLSBORO	43,798.11	.0289955	1,269.95
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	10.			
	11.			
	(SUM OF E1-E10).....	302,330.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	10,547.34	.0289955	305.83
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	61,781.19	.0289955	1,791.38
	3.			
	(SUM OF F1-F3)....	72,328.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	678,431.34	.0289955	19,671.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ITHACA COMUN: 52016

A.	1. STATE TAXES.....	7,407.75	.0237935	176.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	293,456.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	293,456.29	.0237935	6,982.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 527060 ITHACA 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.....	158,353.00	.0237935	3,767.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0237935	
	(SUM OF D1-D8)....	158,352.89		3,767.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	527,335.55	.0237935	12,547.16
	2. 524851 SCH D OF RICHLAND			
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	11,794.77	.0237935	280.64
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	11.			
	(SUM OF E1-E10).....	539,130.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	92,162.54	.0237935	2,192.87
	2. 000400 MADISON AREA TECHNICAL COLLEGE	1,940.39	.0237935	46.17
	3.			
	(SUM OF F1-F3)....	94,102.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,092,450.18	.0237935	25,993.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MARSHALL COMUN: 52018

	1.	6,733.39	.0207484	139.71
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	266,741.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	266,741.66	.0207484	5,534.48
	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.....	105,728.00	.0207484	2,193.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0207484	
	(SUM OF D1-D8)....	105,728.12		2,193.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	326,700.57	.0207484	6,778.53
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	10.			
	11.			
	(SUM OF E1-E10).....	326,700.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	85,845.41	.0207484	1,781.16
	2.			
	3.			
	(SUM OF F1-F3)....	85,845.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	791,749.15	.0207484	16,427.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ORION COMUN: 52020

1.		9,667.08	.0208652	201.71
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	382,959.09		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	382,959.09	.0208652	7,990.52
	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.....	55,577.00	.0208652	1,159.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0208652	
	(SUM OF D1-D8)....	55,577.08		1,159.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	223850 SCH D OF RIVERDALE (MUSCODA)	263,240.42	.0208652	5,492.56
2.	522660 SCH D OF ITHACA	39,813.14	.0208652	830.71
3.	524851 SCH D OF RICHLAND	243,519.30	.0208652	5,081.08
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11.				
	(SUM OF E1-E10).....	546,572.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	123,247.65	.0208652	2,571.59
2.				
3.				
	(SUM OF F1-F3)....	123,247.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,118,023.76	.0208652	23,327.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RICHLAND COMUN: 52022

	1.	14,299.48	.0191323	273.58
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	566,470.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	566,470.36	.0191323	10,837.90
	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.....	108,128.00	.0191323	2,068.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0191323	
	(SUM OF D1-D8)....	108,128.23		2,068.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	107,658.60	.0191323	2,059.77
	2. 524851 SCH D OF RICHLAND	622,197.21	.0191323	11,904.08
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	729,855.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	182,307.04	.0191323	3,487.96
	2.			
	3.			
	(SUM OF F1-F3)....	182,307.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,601,060.92	.0191323	30,632.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RICHWOOD COMUN: 52024

1.		6,496.52	.0288425	187.38
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	257,357.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	257,357.87	.0288425	7,422.86
	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.....	99,000.00	.0288425	2,855.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0288425	
	(SUM OF D1-D8)....	98,999.89		2,855.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220609 SCH D OF BOSCOBEL AREA	15,218.55	.0288425	438.93
2.	223850 SCH D OF RIVERDALE (MUSCODA)	390,499.37	.0288425	11,263.00
3.	524851 SCH D OF RICHLAND	3,907.05	.0288425	112.69
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11.				
	(SUM OF E1-E10).....	409,624.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	82,825.43	.0288425	2,388.90
2.				
3.				
	(SUM OF F1-F3)....	82,825.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	855,304.68	.0288425	24,669.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ROCKBRIDGE COMUN: 52026

1.		8,048.04	.0218712	176.02
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	318,820.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	318,820.97	.0218712	6,973.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	527050 HUB-ROCK TOWN 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.....	102,591.00	.0218712	2,243.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.32	.0218712	-0.01
	(SUM OF D1-D8)....	102,590.68		2,243.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	522660 SCH D OF ITHACA	24,320.75	.0218712	531.93
2.	524851 SCH D OF RICHLAND	374,310.20	.0218712	8,186.63
3.				
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11.				
	(SUM OF E1-E10).....	398,630.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	102,606.09	.0218712	2,244.12
2.				
3.				
	(SUM OF F1-F3)....	102,606.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	930,696.73	.0218712	20,355.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SYLVAN COMUN: 52028

A.	1. STATE TAXES.....	5,210.14	.0261885	136.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,398.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	206,398.58	.0261885	5,405.27
	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.....	84,479.00	.0261885	2,212.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0261885	
	(SUM OF D1-D8)....	84,479.06		2,212.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	161,566.61	.0261885	4,231.19
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	116,589.00	.0261885	3,053.29
	3.			
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	278,155.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	66,425.22	.0261885	1,739.58
	2.			
	3.			
	(SUM OF F1-F3)....	66,425.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	640,668.61	.0261885	16,778.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WESTFORD COMUN: 52030

A.	1. STATE TAXES.....	5,524.85	.0287988	159.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	218,865.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	218,865.45	.0287988	6,303.06
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	.0287988	2,851.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0287988	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	99,000.29		2,851.09
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	10,085.41	.0287988	290.44
	2. 522660 SCH D OF ITHACA	1,134.04	.0287988	32.66
	3. 566354 SCH D OF WESTON (IRONTON)	412,542.03	.0287988	11,880.72
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	423,761.48		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	68,777.50	.0287988	1,980.71
	2. 000400 MADISON AREA TECHNICAL COLLEGE	1,412.40	.0287988	40.68
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	70,189.90		
G.	TOTALS (A+B+C+D+E+F).....	817,341.97	.0287988	23,538.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WILLOW COMUN: 52032

A.	1. STATE TAXES.....	5,517.02	.0289176	159.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	218,555.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	218,555.53	.0289176	6,320.12
	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.....	96,217.00	.0289176	2,782.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.30	.0289176	0.04
	(SUM OF D1-D8)....	96,218.30		2,782.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	345,343.06	.0289176	9,986.51
	2. 524851 SCH D OF RICHLAND	1,577.36	.0289176	45.61
	3. 566354 SCH D OF WESTON (IRONTON)	57,553.94	.0289176	1,664.33
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	10.			
	11.			
	(SUM OF E1-E10).....	404,474.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	70,337.68	.0289176	2,034.00
	2.			
	3.			
	(SUM OF F1-F3)....	70,337.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	795,102.89	.0289176	22,992.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BOAZ COMUN: 52106

1.		659.55	.0450805	29.73
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	26,026.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	26,026.76	.0450805	1,173.30
	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.....	13,000.00	.0450805	586.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.25	.0450805	0.01
	(SUM OF D1-D8)....	13,000.25		586.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	524851 SCH D OF RICHLAND	32,000.79	.0450805	1,442.61
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3.				
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11.				
	(SUM OF E1-E10).....	32,000.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	8,408.68	.0450805	379.07
2.				
3.				
	(SUM OF F1-F3)....	8,408.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	80,096.03	.0450805	3,610.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CAZENOVIA COMUN: 52111

1.		2,316.86	.0335460	77.72
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	91,781.85		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	91,781.85	.0335460	3,078.92
	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.....	100,946.25	.0335460	3,386.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.19	.0335460	0.01
	(SUM OF D1-D8)....	100,946.44		3,386.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	566354 SCH D OF WESTON (IRONTON)	177,688.04	.0335460	5,960.72
2.				
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11.				
	(SUM OF E1-E10).....	177,688.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	29,538.14	.0335460	990.89
2.				
3.				
	(SUM OF F1-F3)....	29,538.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	402,271.33	.0335460	13,494.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF LONE ROCK COMUN: 52146

A.	1. STATE TAXES.....	5,307.72	.0321639	170.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	188,558.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	188,558.58	.0321639	6,064.78
	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.....	57,390.26	.0321639	1,845.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	122,966.00	.0321639	3,955.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0321639	
	(SUM OF D1-D8)....	180,356.32		5,800.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	323,037.86	.0321639	10,390.15
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	10.			
	11.			
	(SUM OF E1-E10).....	323,037.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	53,143.88	.0321639	1,709.32
	2.			
	3.			
	(SUM OF F1-F3)....	53,143.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	750,404.36	.0321639	24,135.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF VIOLA COMUN: 52186

A.	1. STATE TAXES.....	2,671.61	.0391660	104.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	101,218.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	101,218.22	.0391660	3,964.32
	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.....	5,576.03	.0391660	218.39
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	52,289.85	.0391660	2,047.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0391660	
	(SUM OF D1-D8)....	57,865.83		2,266.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625960 SCH D OF KICKAPOO AREA (VIOLA)	163,066.00	.0391660	6,386.64
	2.			
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	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	163,066.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	33,526.98	.0391660	1,313.12
	2.			
	3.			
	(SUM OF F1-F3)....	33,526.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	358,348.64	.0391660	14,035.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF YUBA COMUN: 52196

1.		385.84	.0491537	18.97
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	15,285.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	15,285.11	.0491537	751.32
	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.....	8,077.00	.0491537	397.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0491537	
	(SUM OF D1-D8)....	8,076.98		397.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	622541 SCH D OF HILLSBORO	23,440.28	.0491537	1,152.18
2.				
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11.				
	(SUM OF E1-E10).....	23,440.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	5,644.82	.0491537	277.46
2.				
3.				
	(SUM OF F1-F3)....	5,644.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	52,833.03	.0491537	2,596.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF RICHLAND CENTER COMUN: 52276

A.	1. STATE TAXES.....	43,936.59	.0160974	707.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,458,633.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,458,633.88	.0160974	23,480.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 528020 PARFREY MILL POND 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.....	998,962.52	.0160974	16,080.70
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,571,889.00	.0160974	25,303.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0160974	
	(SUM OF D1-D8)....	2,570,851.27		41,384.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	1,793,440.14	.0160974	28,869.73
	2.			
	3.			
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	11.			
	(SUM OF E1-E10).....	1,793,440.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	471,252.94	.0160974	7,585.95
	2.			
	3.			
	(SUM OF F1-F3)....	471,252.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,338,114.82	.0160974	102,027.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF AVON COMUN: 53002

A.	1. STATE TAXES.....	7,807.33	.0166778	130.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	331,852.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	331,878.05	.0166778	5,535.03
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.....	159,174.00	.0166778	2,654.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	159,174.00		2,654.69
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	278,279.99	.0166778	4,641.12
	2. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	176,316.97	.0166778	2,940.60
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	454,596.96		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	88,550.91	.0166778	1,476.84
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	88,550.91		
G.	TOTALS (A+B+C+D+E+F).....	1,042,007.25	.0166778	17,378.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BELOIT COMUN: 53004

A.	1. STATE TAXES	68,056.81	.0218270	1,485.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	219.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,892,777.22		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,892,996.22	.0218270	63,145.59
	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	2,623,100.00	.0218270	57,254.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-1.39	.0218270	-0.03
	(SUM OF D1-D8)	2,623,098.61		57,254.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 530422 SCH D OF BELOIT TURNER	4,075,090.38	.0218270	88,947.23
	2. 530413 SCH D OF BELOIT	664,572.42	.0218270	14,505.66
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	11.			
	(SUM OF E1-E10)	4,739,662.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	771,902.39	.0218270	16,848.36
	2.			
	3.			
	(SUM OF F1-F3)	771,902.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	11,095,716.83	.0218270	242,186.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BRADFORD COMUN: 53006

A.	1. STATE TAXES.....	15,133.26	.0129891	196.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	643,244.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	643,293.00	.0129891	8,355.83
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.....	327,772.00	.0129891	4,257.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.50	.0129891	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	327,772.50		4,257.49
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531134 SCH D OF CLINTON COMMUNITY	1,029,027.00	.0129891	13,366.18
	2. 641380 SCH D OF DELAVAN-DARIEN	49,127.00	.0129891	638.12
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,078,154.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	171,641.91	.0129891	2,229.48
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	171,641.91		
G.	TOTALS (A+B+C+D+E+F).....	2,235,994.67	.0129891	29,043.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CENTER COMUN: 53008

A.	1. STATE TAXES.....	16,108.07	.0154705	249.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	51.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	684,678.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	684,730.67	.0154705	10,593.19
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.....	225,117.23	.0154705	3,482.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0154705	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	225,117.20		3,482.70
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	28,937.75	.0154705	447.68
	2. 531694 SCH D OF EVANSVILLE COMMUNITY	825,911.06	.0154705	12,777.33
	3. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	260,878.38	.0154705	4,035.94
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,115,727.19		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	182,698.22	.0154705	2,826.45
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	182,698.22		
G.	TOTALS (A+B+C+D+E+F).....	2,224,381.35	.0154705	34,412.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CLINTON COMUN: 53010

A.	1. STATE TAXES.....	11,100.98	.0168368	186.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	471,850.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	471,886.51	.0168368	7,945.07
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.....	256,037.00	.0168368	4,310.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0168368	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	256,036.58		4,310.84
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531134 SCH D OF CLINTON COMMUNITY	800,593.00	.0168368	13,479.44
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	800,593.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	125,907.64	.0168368	2,119.88
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	125,907.64		
G.	TOTALS (A+B+C+D+E+F).....	1,665,524.71	.0168368	28,042.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FULTON COMUN: 53012

A.	1. STATE TAXES.....	59,960.13	.0180702	1,083.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	192.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,548,625.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,548,818.36	.0180702	46,057.70
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 537050 FULTON SANITARY DISTRICT #2	6,061.00	.0180702	109.52
	2. 537060 KOSHKONONG SANITARY DIST #2	81,253.00	.0180702	1,468.26
	3. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	87,314.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	224,128.00	.0180702	4,050.04
	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.....	331,551.00	.0180702	5,991.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.02	.0180702	-0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	555,676.98		10,041.20
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	2,882,146.06	.0180702	52,081.02
	2. 533612 SCH D OF MILTON	659,203.00	.0180702	11,911.94
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,541,349.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	680,069.67	.0180702	12,289.01
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	680,069.67		
G.	TOTALS (A+B+C+D+E+F).....	7,473,188.20	.0180702	135,042.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HARMONY COMUN: 53014

A.	1. STATE TAXES	37,054.32	.0133095	493.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	119.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,575,006.23		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,575,125.47	.0133095	20,964.28
	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	309,402.00	.0133095	4,118.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-1.29	.0133095	-0.02
	(SUM OF D1-D8)	309,400.71		4,117.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 532695 SCH D OF JANESVILLE	7,912.70	.0133095	105.31
	2. 533612 SCH D OF MILTON	1,987,236.00	.0133095	26,449.30
	3.			
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	11.			
	(SUM OF E1-E10)	1,995,148.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	420,271.24	.0133095	5,593.64
	2.			
	3.			
	(SUM OF F1-F3)	420,271.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,337,000.44	.0133095	57,723.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF JANESVILLE COMUN: 53016

A.	1. STATE TAXES.....	60,448.07	.0135977	821.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	194.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,569,365.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,569,559.92	.0135977	34,940.16
	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.....	329,480.00	.0135977	4,480.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.16	.0135977	-0.03
	(SUM OF D1-D8)....	329,477.84		4,480.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	169,276.51	.0135977	2,301.76
	2. 531694 SCH D OF EVANSVILLE COMMUNITY	420,178.29	.0135977	5,713.47
	3. 532695 SCH D OF JANESVILLE	1,660,071.72	.0135977	22,573.19
	4. 533612 SCH D OF MILTON	1,283,196.00	.0135977	17,448.54
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	11.			
	(SUM OF E1-E10).....	3,532,722.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	685,603.89	.0135977	9,322.65
	2.			
	3.			
	(SUM OF F1-F3)....	685,603.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,177,812.24	.0135977	97,601.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF JOHNSTOWN COMUN: 53018

A.	1. STATE TAXES.....	12,773.86	.0136110	173.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	542,956.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	542,998.07	.0136110	7,390.75
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.....	154,630.00	.0136110	2,104.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0136110	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	154,629.94		2,104.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 533612 SCH D OF MILTON	522,763.00	.0136110	7,115.33
	2. 646461 SCH D OF WHITEWATER	205,125.51	.0136110	2,791.96
	3.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	727,888.51		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	144,881.46	.0136110	1,971.98
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	144,881.46		
G.	TOTALS (A+B+C+D+E+F).....	1,583,171.84	.0136110	21,548.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LA PRAIRIE COMUN: 53020

A.	1. STATE TAXES.....	12,060.62	.0157808	190.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	38.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	512,640.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	512,679.26	.0157808	8,090.52
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.....	270,840.00	.0157808	4,274.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0157808	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	270,840.14		4,274.09
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 530422 SCH D OF BELOIT TURNER	21,927.70	.0157808	346.03
	2. 531134 SCH D OF CLINTON COMMUNITY	329,878.00	.0157808	5,205.76
	3. 532695 SCH D OF JANESVILLE	425,164.13	.0157808	6,709.46
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	776,969.83		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	136,791.87	.0157808	2,158.69
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	136,791.87		
G.	TOTALS (A+B+C+D+E+F).....	1,709,341.72	.0157808	26,974.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LIMA COMUN: 53022

A.	1. STATE TAXES.....	15,920.65	.0146777	233.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	51.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	676,712.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	676,763.58	.0146777	9,933.35
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.....	96,287.74	.0146777	1,413.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0146777	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	96,287.87		1,413.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	36,107.00	.0146777	529.97
	2. 533612 SCH D OF MILTON	213,827.00	.0146777	3,138.50
	3. 646461 SCH D OF WHITEWATER	764,443.11	.0146777	11,220.29
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,014,377.11		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	180,572.45	.0146777	2,650.39
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	180,572.45		
G.	TOTALS (A+B+C+D+E+F).....	1,983,921.66	.0146777	29,119.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MAGNOLIA COMUN: 53024

A.	1. STATE TAXES.....	10,190.81	.0152113	155.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	433,163.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	433,196.62	.0152113	6,589.49
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.....	155,060.00	.0152113	2,358.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0152113	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	155,059.89		2,358.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	24,803.00	.0152113	377.28
	2. 230700 SCH D OF BRODHEAD	54,010.47	.0152113	821.57
	3. 531694 SCH D OF EVANSVILLE COMMUNITY	586,138.36	.0152113	8,915.93
	4. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	49,142.23	.0152113	747.52
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	714,094.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	115,584.49	.0152113	1,758.19
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	115,584.49		
G.	TOTALS (A+B+C+D+E+F).....	1,428,125.87	.0152113	21,723.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MILTON COMUN: 53026

A.	1. STATE TAXES	43,529.93	.0169557	738.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	140.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,850,254.08		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,850,394.15	.0169557	31,374.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 537070 KOSHKONONG SANITARY DISTRICT #1	68,569.00	.0169557	1,162.64
	2. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)	68,569.00		
	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	419,583.00	.0169557	7,114.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.93	.0169557	0.02
	(SUM OF D1-D8)	419,583.93		7,114.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	692,659.43	.0169557	11,744.55
	2. 533612 SCH D OF MILTON	1,725,779.00	.0169557	29,261.88
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	11.			
	(SUM OF E1-E10)	2,418,438.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	493,717.78	.0169557	8,371.36
	2.			
	3.			
	(SUM OF F1-F3)	493,717.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	5,294,233.22	.0169557	89,767.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NEWARK COMUN: 53028

A.	1. STATE TAXES.....	18,283.38	.0187665	343.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	58.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	777,141.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	777,199.88	.0187665	14,585.38
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.....	149,869.04	.0187665	2,812.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0187665	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	149,868.72		2,812.52
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	1,127,258.94	.0187665	21,154.78
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,127,258.94		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	207,370.63	.0187665	3,891.64
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	207,370.63		
G.	TOTALS (A+B+C+D+E+F).....	2,279,981.55	.0187665	42,787.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PLYMOUTH COMUN: 53030

A.	1. STATE TAXES.....	15,554.01	.0167666	260.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	661,128.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	661,178.55	.0167666	11,085.72
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 537030 PLYMOUTH SANITARY DISTRICT #1	6,500.00	.0167666	108.98
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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.....	157,981.00	.0167666	2,648.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.44	.0167666	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	157,981.44		2,648.82
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	958,980.38	.0167666	16,078.84
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	958,980.38		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	176,414.09	.0167666	2,957.87
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	176,414.09		
G.	TOTALS (A+B+C+D+E+F).....	1,976,608.47	.0167666	33,141.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PORTER COMUN: 53032

A.	1. STATE TAXES.....	15,336.79	.0151333	232.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	49.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	651,895.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	651,944.68	.0151333	9,866.13
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.....	149,684.00	.0151333	2,265.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.91	.0151333	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	149,683.09		2,265.22
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135621 SCH D OF STOUGHTON AREA	145,885.76	.0151333	2,207.73
	2. 531568 SCH D OF EDGERTON	395,330.04	.0151333	5,982.68
	3. 531694 SCH D OF EVANSVILLE COMMUNITY	482,046.49	.0151333	7,295.00
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,023,262.29		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	23,214.00	.0151333	351.31
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	149,679.40	.0151333	2,265.16
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	172,893.40		
G.	TOTALS (A+B+C+D+E+F).....	2,013,120.25	.0151333	30,465.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ROCK COMUN: 53034

A.	1. STATE TAXES.....	27,211.41	.0183702	499.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	87.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,156,629.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,156,717.45	.0183702	21,249.16
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	361,474.00	.0183702	6,640.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0183702	
	(SUM OF D1-D8)....	361,474.08		6,640.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 532695 SCH D OF JANESVILLE	1,499,548.40	.0183702	27,547.03
	2. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	117,934.27	.0183702	2,166.48
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	11.			
	(SUM OF E1-E10).....	1,617,482.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	308,632.61	.0183702	5,669.65
	2.			
	3.			
	(SUM OF F1-F3)....	308,632.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,471,518.22	.0183702	63,772.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SPRING VALLEY COMUN: 53036

A.	1. STATE TAXES	10,759.21	.0157072	169.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	34.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	457,323.70		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	457,358.32	.0157072	7,183.83
	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	119,332.00	.0157072	1,874.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.63	.0157072	-0.01
	(SUM OF D1-D8)	119,331.37		1,874.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	285,815.84	.0157072	4,489.38
	2. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	350,054.30	.0157072	5,498.38
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	(SUM OF E1-E10)	635,870.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	122,031.26	.0157072	1,916.77
	2.			
	3.			
	(SUM OF F1-F3)	122,031.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,345,350.30	.0157072	21,131.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF TURTLE COMUN: 53038

A.	1. STATE TAXES.....	28,048.46	.0208907	585.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	90.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,192,209.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,192,299.58	.0208907	24,908.08
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.....	294,382.00	.0208907	6,149.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0208907	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	294,381.98		6,149.87
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 530413 SCH D OF BELOIT	217,600.39	.0208907	4,545.86
	2. 530422 SCH D OF BELOIT TURNER	334,211.63	.0208907	6,981.94
	3. 531134 SCH D OF CLINTON COMMUNITY	1,447,542.00	.0208907	30,240.29
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,999,354.02		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	318,126.55	.0208907	6,645.91
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	318,126.55		
G.	TOTALS (A+B+C+D+E+F).....	3,832,210.59	.0208907	80,057.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF UNION COMUN: 53040

A.	1. STATE TAXES.....	26,741.73	.0150280	401.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	86.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,136,666.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,136,752.11	.0150280	17,083.12
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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	354,845.72	.0150280	5,332.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.11	.0150280	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	354,844.61		5,332.60
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	59,053.11	.0150280	887.45
	2. 135621 SCH D OF STOUGHTON AREA	14,900.96	.0150280	223.93
	3. 531694 SCH D OF EVANSVILLE COMMUNITY	1,862,967.03	.0150280	27,996.68
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,936,921.10		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	11,199.53	.0150280	168.31
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	291,596.06	.0150280	4,382.11
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	302,795.59		
G.	TOTALS (A+B+C+D+E+F).....	3,758,055.14	.0150280	56,476.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CLINTON COMUN: 53111

A.	1. STATE TAXES	18,993.11	.0170515	323.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	53.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	672,483.59		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	672,537.01	.0170515	11,467.79
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	421,348.00	.0170515	7,184.63
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	864,298.00	.0170515	14,737.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.95	.0170515	-0.02
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	1,285,645.05		21,922.22
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531134 SCH D OF CLINTON COMMUNITY	1,197,155.00	.0170515	20,413.33
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	1,197,155.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	188,274.01	.0170515	3,210.36
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	188,274.01		
G.	TOTALS (A+B+C+D+E+F)	3,362,604.18	.0170515	57,337.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF FOOTVILLE COMUN: 53126

A.	1. STATE TAXES.....	5,805.88	.0205532	119.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	211,054.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	211,070.64	.0205532	4,338.19
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.....	148,735.77	.0205532	3,057.01
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	307,769.00	.0205532	6,325.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0205532	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	456,504.83		9,382.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	306,279.79	.0205532	6,295.05
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	306,279.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	56,343.25	.0205532	1,158.04
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	56,343.25		
G.	TOTALS (A+B+C+D+E+F).....	1,036,004.39	.0205532	21,293.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ORFORDVILLE COMUN: 53165

A.	1. STATE TAXES.....	10,552.98	.0206869	218.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	404,073.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	404,105.40	.0206869	8,359.70
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.....	93,478.90	.0206869	1,933.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	478,738.00	.0206869	9,903.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0206869	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	572,217.05		11,837.41
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	614,957.74	.0206869	12,721.60
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	614,957.74		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	113,127.67	.0206869	2,340.27
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	113,127.67		
G.	TOTALS (A+B+C+D+E+F).....	1,714,960.84	.0206869	35,477.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF BELOIT COMUN: 53206

A.	1. STATE TAXES.....	233,707.89	.0200633	4,688.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	636.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,007,253.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	8,007,889.42	.0200633	160,665.24
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.....	6,958,167.82	.0200633	139,604.29
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	14,181,945.00	.0200633	284,537.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	8.70	.0200633	0.17
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	21,140,121.52		424,142.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 530413 SCH D OF BELOIT	13,047,114.19	.0200633	261,769.08
	2. 530422 SCH D OF BELOIT TURNER	399,311.29	.0200633	8,011.53
	3. 531134 SCH D OF CLINTON COMMUNITY	23,046.00	.0200633	462.38
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	13,469,471.48		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	2,241,776.18	.0200633	44,977.58
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	2,241,776.18		
G.	TOTALS (A+B+C+D+E+F).....	45,092,966.49	.0200633	904,716.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF BRODHEAD COMUN: 53210

A.	1. STATE TAXES.....	782.62	.0054571	4.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	29,096.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	29,098.44	.0054571	158.80
	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.....	11,911.43	.0054571	65.00
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	55,192.92	.0054571	301.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0054571	
	(SUM OF D1-D8)....	67,104.05		366.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	40,396.34	.0054571	220.45
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	11.			
	(SUM OF E1-E10).....	40,396.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	8,145.99	.0054571	44.45
	2.			
	3.			
	(SUM OF F1-F3)....	8,145.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	145,527.44	.0054571	794.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF EDGERTON COMUN: 53221

A.	1. STATE TAXES.....	48,697.02	.0165148	804.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	146.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,844,701.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,844,847.90	.0165148	30,467.38
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.....	169,708.97	.0165148	2,802.72
	2. TAX INCREMENTAL DISTRICT.....	512,739.70	.0165148	8,467.82
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,101,798.32	.0165148	34,710.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.37	.0165148	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,784,248.36		45,981.44
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	2,750,583.68	.0165148	45,425.46
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,750,583.68		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	516,457.69	.0165148	8,529.22
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	516,457.69		
G.	TOTALS (A+B+C+D+E+F).....	7,944,834.65	.0165148	131,207.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF EVANSVILLE COMUN: 53222

A.	1. STATE TAXES.....	53,967.49	.0164197	886.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	169.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,135,219.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,135,388.85	.0164197	35,062.48
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.....	209,659.98	.0164197	3,442.56
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,207,575.00	.0164197	36,247.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.74	.0164197	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,417,236.72		39,690.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531694 SCH D OF EVANSVILLE COMMUNITY	3,819,219.97	.0164197	62,710.50
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,819,219.97		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	597,793.45	.0164197	9,815.60
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	597,793.45		
G.	TOTALS (A+B+C+D+E+F).....	9,023,606.48	.0164197	148,165.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF JANESVILLE COMUN: 53241

A.	1. STATE TAXES.....	643,755.87	.0138851	8,938.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2,009.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	25,297,215.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	25,299,225.11	.0138851	351,283.37
	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.....	3,084,097.13	.0138851	42,823.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	30,454,906.00	.0138851	422,870.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0138851	
	(SUM OF D1-D8)....	33,539,003.47		465,693.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 532695 SCH D OF JANESVILLE	32,232,678.05	.0138851	447,555.36
	2. 533612 SCH D OF MILTON	4,340,846.00	.0138851	60,273.27
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	11.			
	(SUM OF E1-E10).....	36,573,524.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	7,082,415.50	.0138851	98,340.35
	2.			
	3.			
	(SUM OF F1-F3)....	7,082,415.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	103,137,924.00	.0138851	1,432,084.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MILTON COMUN: 53257

A.	1. STATE TAXES.....	58,646.22	.0127157	745.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	168.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,125,873.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,126,042.78	.0127157	27,034.14
	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.....	949,507.45	.0127157	12,073.66
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,528,682.00	.0127157	32,153.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.25	.0127157	0.03
	(SUM OF D1-D8)....	3,478,191.70		44,227.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 533612 SCH D OF MILTON	2,824,447.00	.0127157	35,914.83
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	11.			
	(SUM OF E1-E10).....	2,824,447.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	595,177.06	.0127157	7,568.10
	2.			
	3.			
	(SUM OF F1-F3)....	595,177.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,082,504.76	.0127157	115,490.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ATLANTA COMUN: 54002

1.	7,699.49	.0263547	202.92
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	243,885.58		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	243,885.58	.0263547	6,427.53
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.....	54,894.00	.0263547	1,446.72
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-1.07	.0263547	-0.03
(SUM OF D1-D8)....	54,892.93		1,446.69
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 540735 SCH D OF BRUCE	428,717.87	.0263547	11,298.73
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11.			
(SUM OF E1-E10).....	428,717.87		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	56,848.64	.0263547	1,498.23
2.			
3.			
(SUM OF F1-F3)....	56,848.64		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	792,044.51	.0263547	20,874.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BIG BEND COMUN: 54004

A.	1. STATE TAXES.....	18,526.69	.0183418	339.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	586,842.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	586,842.75	.0183418	10,763.76
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 548020 ISLAND CHAIN OF LAKES MGT DIST, RUSK			
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	181,708.00	.0183418	3,332.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.71	.0183418	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	181,707.29		3,332.85
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	745,411.13	.0183418	13,672.20
	2. 092891 SCH D OF LAKE HOLCOMBE	836.51	.0183418	15.34
	3. 540735 SCH D OF BRUCE	336,446.42	.0183418	6,171.04
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,082,694.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	136,790.42	.0183418	2,508.98
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	136,790.42		
G.	TOTALS (A+B+C+D+E+F).....	2,006,561.21	.0183418	36,803.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BIG FALLS COMUN: 54006

A.	1. STATE TAXES.....	2,101.28	.0394350	82.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	66,559.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	66,559.25	.0394350	2,624.77
	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.....	9,463.00	.0394350	373.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0394350	-0.02
	(SUM OF D1-D8)....	9,462.56		373.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	147,251.37	.0394350	5,806.88
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	11.			
	(SUM OF E1-E10).....	147,251.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,514.67	.0394350	611.82
	2.			
	3.			
	(SUM OF F1-F3)....	15,514.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	240,889.13	.0394350	9,499.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CEDAR RAPIDS COMUN: 54008

1.		608.58	.0449771	27.37
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	19,277.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	19,277.17	.0449771	867.03
	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.....			
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.....	-0.11		
	(SUM OF D1-D8)....	-0.11		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	42,647.58	.0449771	1,918.17
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11.				
	(SUM OF E1-E10).....	42,647.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,493.43	.0449771	202.10
2.				
3.				
	(SUM OF F1-F3)....	4,493.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	67,026.65	.0449771	3,014.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DEWEY COMUN: 54010

1.		11,221.49 .0259499	291.20
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	355,446.63	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	355,446.63 .0259499	9,223.83
	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.....	44,941.00 .0259499	1,166.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.03 .0259499	
	(SUM OF D1-D8)....	44,941.03	1,166.22
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	545757 SCH D OF FLAMBEAU	786,366.95 .0259499	20,406.19
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	(SUM OF E1-E10).....	786,366.95	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	82,853.02 .0259499	2,150.03
2.			
3.			
	(SUM OF F1-F3)....	82,853.02	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,280,829.12 .0259499	33,237.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FLAMBEAU COMUN: 54012

1.		9,963.35	.0349809	348.53
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	315,594.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	315,594.60	.0349809	11,039.78
	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.....	64,421.00	.0349809	2,253.50
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.64	.0349809	-0.02
	(SUM OF D1-D8)....	64,420.36		2,253.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	542856 SCH D OF LADYSMITH	657,024.89	.0349809	22,983.33
2.	545757 SCH D OF FLAMBEAU	83,910.58	.0349809	2,935.27
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	(SUM OF E1-E10).....	740,935.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	73,563.69	.0349809	2,573.32
2.				
3.				
	(SUM OF F1-F3)....	73,563.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,204,477.47	.0349809	42,133.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GRANT COMUN: 54014

A.	1. STATE TAXES.....	8,266.99	.0353042	291.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	261,861.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	261,861.36	.0353042	9,244.82
	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.....	35,000.00	.0353042	1,235.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0353042	0.01
	(SUM OF D1-D8)....	35,000.29		1,235.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 542856 SCH D OF LADYSMITH	573,842.89	.0353042	20,259.10
	2. 545757 SCH D OF FLAMBEAU	42,806.28	.0353042	1,511.24
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	11.			
	(SUM OF E1-E10).....	616,649.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	61,038.71	.0353042	2,154.93
	2.			
	3.			
	(SUM OF F1-F3)....	61,038.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	982,816.52	.0353042	34,697.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GROW COMUN: 54016

A.	1. STATE TAXES.....	4,049.30	.0313332	126.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	128,263.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	128,263.88	.0313332	4,018.92
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.....	27,473.00	.0313332	860.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0313332	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	27,472.78		860.81
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 542856 SCH D OF LADYSMITH	44,028.18	.0313332	1,379.55
	2. 545757 SCH D OF FLAMBEAU	242,598.17	.0313332	7,601.39
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	286,626.35		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	29,897.74	.0313332	936.79
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	29,897.74		
G.	TOTALS (A+B+C+D+E+F).....	476,310.05	.0313332	14,924.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HAWKINS COMUN: 54018

1.		2,729.55	.0342497	93.49
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	82,159.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	82,159.44	.0342497	2,813.94
	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.....	32,319.00	.0342497	1,106.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.62	.0342497	-0.02
	(SUM OF D1-D8)....	32,318.38		1,106.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	171,469.89	.0342497	5,872.79
2.	602135 SCH D OF GILMAN	20,479.64	.0342497	701.42
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11.				
	(SUM OF E1-E10).....	191,949.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,153.44	.0342497	690.25
2.				
3.				
	(SUM OF F1-F3)....	20,153.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	329,310.34	.0342497	11,278.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HUBBARD COMUN: 54020

A.	1. STATE TAXES.....	3,197.07	.0277768	88.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	101,269.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	101,269.06	.0277768	2,812.94
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	60,840.00	.0277768	1,689.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0277768	-0.01
	(SUM OF D1-D8)....	60,839.62		1,689.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	46,735.79	.0277768	1,298.18
	2. 542856 SCH D OF LADYSMITH	162,804.82	.0277768	4,522.21
	3. 576615 SCH D OF WINTER	9,373.39	.0277768	260.36
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	11.			
	(SUM OF E1-E10).....	218,914.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,605.36	.0277768	655.68
	2.			
	3.			
	(SUM OF F1-F3)....	23,605.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	407,825.11	.0277768	11,328.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LAWRENCE COMUN: 54022

1.		3,533.16	.0326299	115.29
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	111,914.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	111,914.74	.0326299	3,651.77
	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.....	19,200.00	.0326299	626.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0326299	
	(SUM OF D1-D8)....	19,200.06		626.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	232,224.79	.0326299	7,577.47
2.	602135 SCH D OF GILMAN	15,888.72	.0326299	518.45
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11.				
	(SUM OF E1-E10).....	248,113.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,086.83	.0326299	851.21
2.				
3.				
	(SUM OF F1-F3)....	26,086.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	408,848.30	.0326299	13,340.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MARSHALL COMUN: 54024

1.		4,530.10	.0379628	171.98
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	143,493.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	143,493.28	.0379628	5,447.41
	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.....	30,000.00	.0379628	1,138.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.26	.0379628	0.01
	(SUM OF D1-D8)....	30,000.26		1,138.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	092891 SCH D OF LAKE HOLCOMBE	2,768.18	.0379628	105.08
2.	545757 SCH D OF FLAMBEAU	314,292.80	.0379628	11,931.44
3.				
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11.				
	(SUM OF E1-E10).....	317,060.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	33,447.65	.0379628	1,269.77
2.				
3.				
	(SUM OF F1-F3)....	33,447.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	528,532.27	.0379628	20,064.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MURRY COMUN: 54026

A.	1. STATE TAXES.....	4,159.77	.0266994	111.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	131,762.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	131,762.81	.0266994	3,517.99
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.....	17,303.00	.0266994	461.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.74	.0266994	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	17,303.74		462.00
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	231,621.20	.0266994	6,184.16
	2.			
	3.			
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	5.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	231,621.20		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	30,713.32	.0266994	820.03
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	30,713.32		
G.	TOTALS (A+B+C+D+E+F).....	415,560.84	.0266994	11,095.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RICHLAND COMUN: 54028

A.	1. STATE TAXES	3,067.37	.0425501	130.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	97,160.54		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	97,160.54	.0425501	4,134.19
	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	21,481.00	.0425501	914.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.27	.0425501	-0.01
	(SUM OF D1-D8)	21,480.73		914.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	214,951.63	.0425501	9,146.22
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	10.			
	11.			
	(SUM OF E1-E10)	214,951.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,647.69	.0425501	963.66
	2.			
	3.			
	(SUM OF F1-F3)	22,647.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	359,307.96	.0425501	15,288.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RUSK COMUN: 54030

A.	1. STATE TAXES.....	20,406.42	.0179036	365.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	646,384.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	646,384.22	.0179036	11,572.62
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 548020 ISLAND CHAIN OF LAKES MGT DIST, RUSK			
	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.....	205,000.00	.0179036	3,670.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0179036	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	204,999.80		3,670.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	1,047,812.11	.0179036	18,759.62
	2. 093920 SCH D OF NEW AUBURN	183,861.00	.0179036	3,291.78
	3.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,231,673.11		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	150,669.28	.0179036	2,697.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	150,669.28		
G.	TOTALS (A+B+C+D+E+F).....	2,254,132.83	.0179036	40,357.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SOUTH FORK COMUN: 54032

1.		1,973.80	.0448353	88.50
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	59,411.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	59,411.33	.0448353	2,663.72
	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.....	26,590.00	.0448353	1,192.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.26	.0448353	-0.01
	(SUM OF D1-D8)....	26,589.74		1,192.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	138,317.74	.0448353	6,201.52
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11.				
	(SUM OF E1-E10).....	138,317.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,573.40	.0448353	653.40
2.				
3.				
	(SUM OF F1-F3)....	14,573.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	240,866.01	.0448353	10,799.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF STRICKLAND COMUN: 54034

1.		4,575.88	.0233526	106.86
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	144,943.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	144,943.60	.0233526	3,384.81
	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.....	88,927.00	.0233526	2,076.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.18	.0233526	
	(SUM OF D1-D8)....	88,927.18		2,076.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	273,514.57	.0233526	6,387.28
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11.				
	(SUM OF E1-E10).....	273,514.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	33,785.71	.0233526	788.98
2.				
3.				
	(SUM OF F1-F3)....	33,785.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	545,746.94	.0233526	12,744.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF STUBBS COMUN: 54036

A.	1. STATE TAXES.....	8,920.56	.0269391	240.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	282,563.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	282,563.59	.0269391	7,612.02
	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.....	-0.35		
	(SUM OF D1-D8)....	-0.35		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	152,301.42	.0269391	4,102.87
	2. 540735 SCH D OF BRUCE	354,832.88	.0269391	9,558.89
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	10.			
	11.			
	(SUM OF E1-E10).....	507,134.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	65,864.31	.0269391	1,774.33
	2.			
	3.			
	(SUM OF F1-F3)....	65,864.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	864,482.41	.0269391	23,288.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF THORNAPPLE COMUN: 54038

A.	1. STATE TAXES.....	9,445.92	.0314983	297.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	299,204.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	299,204.61	.0314983	9,424.44
	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.....	32,997.00	.0314983	1,039.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0314983	0.01
	(SUM OF D1-D8)....	32,997.27		1,039.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	464,929.03	.0314983	14,644.48
	2. 542856 SCH D OF LADYSMITH	82,154.74	.0314983	2,587.73
	3.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	547,083.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	69,743.26	.0314983	2,196.79
	2.			
	3.			
	(SUM OF F1-F3)....	69,743.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	958,474.83	.0314983	30,190.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF TRUE COMUN: 54040

A.	1. STATE TAXES.....	2,432.36	.0430365	104.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	77,046.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	77,046.37	.0430365	3,315.81
	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.....	18,137.00	.0430365	780.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0430365	-0.01
	(SUM OF D1-D8)....	18,136.85		780.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	170,452.38	.0430365	7,335.68
	2.			
	3.			
	4.			
	5.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	170,452.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,959.17	.0430365	772.90
	2.			
	3.			
	(SUM OF F1-F3)....	17,959.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	286,027.13	.0430365	12,309.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WASHINGTON COMUN: 54042

	1.		11,201.31 .0236962	265.43
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		354,807.47	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	354,807.47 .0236962	8,407.60
	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.....		73,276.00 .0236962	1,736.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		-0.04 .0236962	
		(SUM OF D1-D8)....	73,275.96	1,736.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 092891 SCH D OF LAKE HOLCOMBE		270,713.86 .0236962	6,414.90
	2. 540735 SCH D OF BRUCE		377,968.66 .0236962	8,956.44
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	10.			
	11.			
		(SUM OF E1-E10).....	648,682.52	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE		82,704.04 .0236962	1,959.77
	2.			
	3.			
		(SUM OF F1-F3)....	82,704.04	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		1,170,671.30 .0236962	27,740.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WILKINSON COMUN: 54044

1.		1,314.49	.0255348	33.57
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	41,637.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	41,637.23	.0255348	1,063.20
	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.....	1,937.00	.0255348	49.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	1,937.00		49.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	650441 SCH D OF BIRCHWOOD	48,070.25	.0255348	1,227.46
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	(SUM OF E1-E10).....	48,070.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,705.45	.0255348	247.83
2.				
3.				
	(SUM OF F1-F3)....	9,705.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	102,664.42	.0255348	2,621.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WILLARD COMUN: 54046

A.	1. STATE TAXES.....	10,840.84	.0233809	253.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	343,389.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	343,389.32	.0233809	8,028.77
	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.....	153,640.00	.0233809	3,592.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0233809	-0.01
	(SUM OF D1-D8)....	153,639.74		3,592.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 092891 SCH D OF LAKE HOLCOMBE	644,806.21	.0233809	15,076.18
	2. 542856 SCH D OF LADYSMITH	5,562.98	.0233809	130.07
	3. 545757 SCH D OF FLAMBEAU	17,858.37	.0233809	417.55
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	11.			
	(SUM OF E1-E10).....	668,227.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	80,042.52	.0233809	1,871.47
	2.			
	3.			
	(SUM OF F1-F3)....	80,042.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,256,139.98	.0233809	29,369.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WILSON COMUN: 54048

	1.	1,719.31	.0199202	34.25
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	54,460.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	54,460.01	.0199202	1,084.86
	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.....	5,835.00	.0199202	116.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0199202	
	(SUM OF D1-D8)....	5,834.88		116.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 650441 SCH D OF BIRCHWOOD	62,874.17	.0199202	1,252.46
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	11.			
	(SUM OF E1-E10).....	62,874.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,694.39	.0199202	252.88
	2.			
	3.			
	(SUM OF F1-F3)....	12,694.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	137,582.76	.0199202	2,740.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BRUCE COMUN: 54106

1.	4,168.88	.0485380	202.35
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	127,585.48		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	127,585.48	.0485380	6,192.76
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.....	14,981.63	.0485380	727.18
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	46,396.00	.0485380	2,251.97
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.19	.0485380	0.01
(SUM OF D1-D8)....	61,377.82		2,979.16
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 540735 SCH D OF BRUCE	224,278.03	.0485380	10,886.03
2.			
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10.			
11.			
(SUM OF E1-E10).....	224,278.03		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	29,739.61	.0485380	1,443.50
2.			
3.			
(SUM OF F1-F3)....	29,739.61		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	447,149.82	.0485380	21,703.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CONRATH COMUN: 54111

A.	1. STATE TAXES.....	487.38	.0702049	34.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	15,437.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	15,437.97	.0702049	1,083.82
	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.....	4,000.00	.0702049	280.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0702049	0.02
	(SUM OF D1-D8)....	4,000.30		280.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	34,153.98	.0702049	2,397.78
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	11.			
	(SUM OF E1-E10).....	34,153.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,598.52	.0702049	252.63
	2.			
	3.			
	(SUM OF F1-F3)....	3,598.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	57,678.15	.0702049	4,049.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF GLEN FLORA COMUN: 54131

A.	1. STATE TAXES.....	916.36	.0256673	23.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	13,434.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	13,434.53	.0256673	344.83
	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.....	76,932.79	.0256673	1,974.66
	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	.0256673	513.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.69	.0256673	0.02
	(SUM OF D1-D8)....	96,934.48		2,488.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	29,721.66	.0256673	762.88
	2.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	29,721.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,131.53	.0256673	80.38
	2.			
	3.			
	(SUM OF F1-F3)....	3,131.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	144,138.56	.0256673	3,699.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF HAWKINS COMUN: 54136

A.	1. STATE TAXES.....	2,024.39	.0515170	104.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	58,157.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	58,157.80	.0515170	2,996.12
	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.....	11,585.38	.0515170	596.84
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	34,869.00	.0515170	1,796.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0515170	-0.02
	(SUM OF D1-D8)....	46,454.08		2,393.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	135,399.33	.0515170	6,975.38
	2.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	135,399.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,265.92	.0515170	734.94
	2.			
	3.			
	(SUM OF F1-F3)....	14,265.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	256,301.52	.0515170	13,203.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF INGRAM COMUN: 54141

A.	1. STATE TAXES	286.31	.1156215	33.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,069.06		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	9,069.06	.1156215	1,048.58
	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	2,914.00	.1156215	336.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.86	.1156215	-0.10
	(SUM OF D1-D8)	2,913.14		336.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	20,063.78	.1156215	2,319.81
	2.			
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	10.			
	11.			
	(SUM OF E1-E10)	20,063.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	2,113.96	.1156215	244.42
	2.			
	3.			
	(SUM OF F1-F3)	2,113.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	34,446.25	.1156215	3,982.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SHELDON COMUN: 54181

A.	1. STATE TAXES.....	1,525.76	.0490873	74.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	48,329.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	48,329.23	.0490873	2,372.35
	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.....	33,500.00	.0490873	1,644.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0490873	0.02
	(SUM OF D1-D8)....	33,500.35		1,644.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	106,920.43	.0490873	5,248.44
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	106,920.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,265.33	.0490873	552.98
	2.			
	3.			
	(SUM OF F1-F3)....	11,265.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	201,541.10	.0490873	9,893.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF TONY COMUN: 54186

A.	1. STATE TAXES	696.08	.0565011	39.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	22,048.81		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	22,048.81	.0565011	1,245.78
	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	23,397.00	.0565011	1,321.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.16	.0565011	0.01
	(SUM OF D1-D8)	23,397.16		1,321.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	48,779.34	.0565011	2,756.08
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10)	48,779.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,139.48	.0565011	290.39
	2.			
	3.			
	(SUM OF F1-F3)	5,139.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	100,060.87	.0565011	5,653.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WEYERHAEUSER COMUN: 54191

	1.	1,407.80	.0524842	73.89
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	44,592.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	44,592.70	.0524842	2,340.41
	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.....	39,432.00	.0524842	2,069.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	39,432.00		2,069.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	84,148.26	.0524842	4,416.46
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	11.			
	(SUM OF E1-E10).....	84,148.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,394.36	.0524842	545.54
	2.			
	3.			
	(SUM OF F1-F3)....	10,394.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	179,975.12	.0524842	9,445.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF LADYSMITH COMUN: 54246

A.	1. STATE TAXES.....	26,393.41	.0264698	698.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	674,586.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	674,586.13	.0264698	17,856.18
	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.....	644,296.07	.0264698	17,054.41
	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	.0264698	29,288.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0264698	
	(SUM OF D1-D8)....	1,750,773.96		46,342.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 542856 SCH D OF LADYSMITH	1,679,786.50	.0264698	44,463.66
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	11.			
	(SUM OF E1-E10).....	1,679,786.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	165,473.74	.0264698	4,380.06
	2.			
	3.			
	(SUM OF F1-F3)....	165,473.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,297,013.74	.0264698	113,741.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BALDWIN COMUN: 55002

A.	1. STATE TAXES.....	11,034.11	.0203935	225.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-9.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	277,997.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	277,988.07	.0203935	5,669.16
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.....	235,784.00	.0203935	4,808.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0203935	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	235,784.12		4,808.47
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	686,836.00	.0203935	14,007.02
	2. 552198 SCH D OF GLENWOOD CITY	3,865.00	.0203935	78.82
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	690,701.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	81,469.57	.0203935	1,661.45
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	81,469.57		
G.	TOTALS (A+B+C+D+E+F).....	1,296,976.87	.0203935	26,449.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CADY COMUN: 55004

A.	1. STATE TAXES.....	10,951.54	.0192095	210.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-9.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	275,917.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	275,907.61	.0192095	5,300.06
	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.....	221,038.00	.0192095	4,246.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	221,038.00		4,246.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	12,254.05	.0192095	235.39
	2. 475586 SCH D OF SPRING VALLEY	561,701.00	.0192095	10,790.02
	3. 550231 SCH D OF BALDWIN-WOODVILLE AREA	144,639.00	.0192095	2,778.45
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	11.			
	(SUM OF E1-E10).....	718,594.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	86,419.46	.0192095	1,660.08
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,493.46	.0192095	355.25
	3.			
	(SUM OF F1-F3)....	104,912.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,331,404.12	.0192095	25,575.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CYLON COMUN: 55006

A.	1. STATE TAXES.....	7,758.45	.0217716	168.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	195,469.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	195,462.57	.0217716	4,255.54
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.....	197,099.03	.0217716	4,291.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0217716	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	197,099.15		4,291.17
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	149,303.00	.0217716	3,250.57
	2. 481127 SCH D OF CLEAR LAKE	104,556.78	.0217716	2,276.37
	3. 553962 SCH D OF NEW RICHMOND	273,830.00	.0217716	5,961.73
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	527,689.78		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	57,283.94	.0217716	1,247.17
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	57,283.94		
G.	TOTALS (A+B+C+D+E+F).....	985,293.89	.0217716	21,451.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EAU GALLE COMUN: 55008

A.	1. STATE TAXES.....	14,638.13	.0190372	278.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-13.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	368,798.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	368,785.80	.0190372	7,020.66
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.....	234,266.00	.0190372	4,459.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0190372	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	234,265.65		4,459.76
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 475586 SCH D OF SPRING VALLEY	157,564.00	.0190372	2,999.57
	2. 550231 SCH D OF BALDWIN-WOODVILLE AREA	768,317.00	.0190372	14,626.62
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	925,881.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	24,241.75	.0190372	461.50
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	90,584.97	.0190372	1,724.49
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	114,826.72		
G.	TOTALS (A+B+C+D+E+F).....	1,658,397.30	.0190372	31,571.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EMERALD COMUN: 55010

A.	1. STATE TAXES	8,139.83	.0195597	159.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-7.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	205,078.18		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	205,070.88	.0195597	4,011.13
	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	.0195597	6,930.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.56	.0195597	0.01
	(SUM OF D1-D8)	354,320.56		6,930.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	126,030.00	.0195597	2,465.11
	2. 552198 SCH D OF GLENWOOD CITY	272,747.00	.0195597	5,334.85
	3. 553962 SCH D OF NEW RICHMOND	97,682.00	.0195597	1,910.63
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	11.			
	(SUM OF E1-E10)	496,459.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	60,099.83	.0195597	1,175.54
	2.			
	3.			
	(SUM OF F1-F3)	60,099.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,124,090.10	.0195597	21,986.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ERIN PRAIRIE COMUN: 55012

A.	1. STATE TAXES.....	8,912.89	.0186790	166.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	224,555.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	224,547.01	.0186790	4,194.34
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.....	159,754.00	.0186790	2,984.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0186790	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	159,754.25		2,984.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	72,527.00	.0186790	1,354.74
	2. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	44,299.31	.0186790	827.47
	3. 553962 SCH D OF NEW RICHMOND	479,282.00	.0186790	8,952.56
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	596,108.31		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	65,807.68	.0186790	1,229.23
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	65,807.68		
G.	TOTALS (A+B+C+D+E+F).....	1,055,130.14	.0186790	19,708.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FOREST COMUN: 55014

A.	1. STATE TAXES	6,761.58	.0210506	142.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-6.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	170,353.97		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	170,347.90	.0210506	3,585.93
	TOTAL COUNTY TAXES			
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	230,822.04	.0210506	4,858.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.03	.0210506	
	(SUM OF D1-D8)	230,822.01		4,858.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	9,215.27	.0210506	193.98
	2. 481127 SCH D OF CLEAR LAKE	275,744.35	.0210506	5,804.59
	3. 552198 SCH D OF GLENWOOD CITY	136,701.00	.0210506	2,877.64
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	11.			
	(SUM OF E1-E10)	421,660.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	49,923.62	.0210506	1,050.92
	2.			
	3.			
	(SUM OF F1-F3)	49,923.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	879,515.73	.0210506	18,514.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GLENWOOD COMUN: 55016

A.	1. STATE TAXES.....	8,245.34	.0198820	163.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	207,736.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	207,728.95	.0198820	4,130.07
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.....	321,080.00	.0198820	6,383.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0198820	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	321,080.28		6,383.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552198 SCH D OF GLENWOOD CITY	479,000.00	.0198820	9,523.48
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	479,000.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	60,878.83	.0198820	1,210.39
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	60,878.83		
G.	TOTALS (A+B+C+D+E+F).....	1,076,933.40	.0198820	21,411.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HAMMOND COMUN: 55018

A.	1. STATE TAXES.....	25,810.65	.0186822	482.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-23.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	650,284.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	650,260.95	.0186822	12,148.36
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.....	350,000.00	.0186822	6,538.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.71	.0186822	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	349,999.29		6,538.79
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	322,507.00	.0186822	6,025.17
	2. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	1,259,512.03	.0186822	23,530.57
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,582,019.03		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	190,571.06	.0186822	3,560.30
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	190,571.06		
G.	TOTALS (A+B+C+D+E+F).....	2,798,660.98	.0186822	52,285.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HUDSON COMUN: 55020

A.	1. STATE TAXES.....	135,857.22	.0136140	1,849.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-121.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,086,013.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,085,891.48	.0136140	42,011.46
	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.....	836,176.00	.0136140	11,383.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.81	.0136140	0.01
	(SUM OF D1-D8)....	836,176.81		11,383.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552611 SCH D OF HUDSON	7,428,555.00	.0136140	101,132.66
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	(SUM OF E1-E10).....	7,428,555.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,003,091.81	.0136140	13,656.13
	2.			
	3.			
	(SUM OF F1-F3)....	1,003,091.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,489,572.32	.0136140	170,033.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF KINNICKINNIC COMUN: 55022

A.	1. STATE TAXES.....	28,044.29	.0142903	400.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-25.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	706,559.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	706,534.10	.0142903	10,096.62
	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.....	386,143.00	.0142903	5,518.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0142903	
	(SUM OF D1-D8)....	386,142.71		5,518.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	1,651,770.40	.0142903	23,604.36
	2. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	125,767.52	.0142903	1,797.26
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	11.			
	(SUM OF E1-E10).....	1,777,537.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	265,814.37	.0142903	3,798.58
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,232.48	.0142903	217.68
	3.			
	(SUM OF F1-F3)....	281,046.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,179,305.87	.0142903	45,433.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PLEASANT VALLEY COMUN: 55024

A.	1. STATE TAXES.....	6,375.84	.0165738	105.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	160,635.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	160,629.73	.0165738	2,662.25
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.....	147,275.00	.0165738	2,440.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0165738	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	147,274.83		2,440.91
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	106,582.58	.0165738	1,766.48
	2. 550231 SCH D OF BALDWIN-WOODVILLE AREA	38,356.00	.0165738	635.70
	3. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	249,142.87	.0165738	4,129.24
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	394,081.45		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	17,152.01	.0165738	284.27
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,697.42	.0165738	575.07
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	51,849.43		
G.	TOTALS (A+B+C+D+E+F).....	760,211.28	.0165738	12,599.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RICHMOND COMUN: 55026

A.	1. STATE TAXES.....	41,430.68	.0194843	807.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-37.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,043,821.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,043,784.30	.0194843	20,337.44
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.....	325,985.00	.0194843	6,351.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0194843	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	325,985.38		6,351.61
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	3,033.55	.0194843	59.10
	2. 553962 SCH D OF NEW RICHMOND	2,800,712.00	.0194843	54,570.00
	3. 555432 SCH D OF SOMERSET	21,454.00	.0194843	418.02
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,825,199.55		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	305,900.40	.0194843	5,960.27
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	305,900.40		
G.	TOTALS (A+B+C+D+E+F).....	4,542,300.31	.0194843	88,503.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RUSH RIVER COMUN: 55028

A.	1. STATE TAXES.....	6,693.73	.0207290	138.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	168,644.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	168,638.57	.0207290	3,495.71
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.....			
	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	.0207290	1,451.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-54.16	.0207290	-1.12
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	69,945.84		1,449.91
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	2,691.69	.0207290	55.79
	2. 550231 SCH D OF BALDWIN-WOODVILLE AREA	343,998.00	.0207290	7,130.74
	3. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	70,613.88	.0207290	1,463.76
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	417,303.57		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	433.16	.0207290	8.98
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	49,110.07	.0207290	1,018.00
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	49,543.23		
G.	TOTALS (A+B+C+D+E+F).....	712,124.94	.0207290	14,761.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SAINT JOSEPH COMUN: 55030

A.	1. STATE TAXES.....	70,125.93	.0139822	980.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-62.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,592,919.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,592,856.13	.0139822	22,271.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 558040 BASS LAKE REHABILITATION DISTRICT	7,896.89	.0139822	110.42
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	11.			
	(SUM OF C1-C11)...	7,896.89		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,008,602.17	.0139822	14,102.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0139822	
	(SUM OF D1-D8)....	1,008,602.19		14,102.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552611 SCH D OF HUDSON	2,903,552.00	.0139822	40,598.27
	2. 553962 SCH D OF NEW RICHMOND	313,551.00	.0139822	4,384.16
	3. 555432 SCH D OF SOMERSET	854,736.00	.0139822	11,951.16
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	11.			
	(SUM OF E1-E10).....	4,071,839.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	517,769.65	.0139822	7,239.60
	2.			
	3.			
	(SUM OF F1-F3)....	517,769.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,269,089.79	.0139822	101,638.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SOMERSET COMUN: 55032

A.	1. STATE TAXES.....	52,275.32	.0181066	946.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-46.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,317,045.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,316,998.78	.0181066	23,846.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 558040 BASS LAKE REHABILITATION DISTRICT	103.11	.0181066	1.87
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	10.			
	11.			
	(SUM OF C1-C11)...	103.11		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	745,297.00	.0181066	13,494.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0181066	
	(SUM OF D1-D8)....	745,297.04		13,494.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA	381,687.52	.0181066	6,911.08
	2. 553962 SCH D OF NEW RICHMOND	230,473.00	.0181066	4,173.10
	3. 555432 SCH D OF SOMERSET	2,927,079.00	.0181066	52,999.62
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	11.			
	(SUM OF E1-E10).....	3,539,239.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	385,970.98	.0181066	6,988.64
	2.			
	3.			
	(SUM OF F1-F3)....	385,970.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,039,884.75	.0181066	109,362.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SPRINGFIELD COMUN: 55034

	1.	9,889.51	.0239018	236.38
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.87		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	249,160.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	249,151.60	.0239018	5,955.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 557070 SPRINGFIELD SANITARY DISTRICT #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.....	125,638.00	.0239018	3,002.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0239018	0.01
	(SUM OF D1-D8)....	125,638.23		3,002.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	3,276.22	.0239018	78.30
	2. 173444 SCH D OF MENOMONIE AREA	2,966.65	.0239018	70.91
	3. 475586 SCH D OF SPRING VALLEY	52,660.00	.0239018	1,258.67
	4. 550231 SCH D OF BALDWIN-WOODVILLE AREA	139,972.00	.0239018	3,345.59
	5. 552198 SCH D OF GLENWOOD CITY	393,163.00	.0239018	9,397.32
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	10.			
	11.			
	(SUM OF E1-E10).....	592,037.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	8,101.96	.0239018	193.65
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	67,171.56	.0239018	1,605.52
	3.			
	(SUM OF F1-F3)....	75,273.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,051,990.73	.0239018	25,144.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF STANTON COMUN: 55036

A.	1. STATE TAXES.....	9,563.76	.0228911	218.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	240,953.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	240,944.80	.0228911	5,515.49
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.....	205,155.00	.0228911	4,696.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0228911	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	205,154.72		4,696.21
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	21,629.00	.0228911	495.12
	2. 553962 SCH D OF NEW RICHMOND	631,238.00	.0228911	14,449.73
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	652,867.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	70,613.35	.0228911	1,616.42
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	70,613.35		
G.	TOTALS (A+B+C+D+E+F).....	1,179,143.63	.0228911	26,991.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF STAR PRAIRIE COMUN: 55038

A.	1. STATE TAXES.....	43,783.47	.0209310	916.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-39.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,103,098.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,103,059.26	.0209310	23,088.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 557060 STAR PRAIRIE SANITARY DISTRICT #1			
	2. 488050 CEDAR LAKE PRO & REHAB DISTRICT	7,641.92	.0209310	159.95
	3. 558020 UPPER WILLOW REHABILITATION DISTRICT			
	4. 558050 SQUAW LAKE REHABILITATION & MANAGEMEN	5,850.00	.0209310	122.45
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	11.			
	(SUM OF C1-C11)...	13,491.92		
	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.....	381,206.00	.0209310	7,979.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	6,356.26	.0209310	133.04
	(SUM OF D1-D8)....	387,562.26		8,112.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA	2,257.95	.0209310	47.26
	2. 553962 SCH D OF NEW RICHMOND	1,859,072.00	.0209310	38,912.30
	3. 555432 SCH D OF SOMERSET	1,133,894.00	.0209310	23,733.58
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	11.			
	(SUM OF E1-E10).....	2,995,223.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	323,272.03	.0209310	6,766.42
	2.			
	3.			
	(SUM OF F1-F3)....	323,272.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,866,392.89	.0209310	101,858.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF TROY COMUN: 55040

A.	1. STATE TAXES.....	104,910.81	.0107100	1,123.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-94.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,643,165.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,643,071.45	.0107100	28,307.52
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	865,696.00	.0107100	9,271.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.70	.0107100	-0.01
	(SUM OF D1-D8)....	865,695.30		9,271.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	3,601,787.63	.0107100	38,575.46
	2. 552611 SCH D OF HUDSON	2,638,658.00	.0107100	28,260.26
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	(SUM OF E1-E10).....	6,240,445.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	579,624.70	.0107100	6,207.83
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	356,303.00	.0107100	3,816.04
	3.			
	(SUM OF F1-F3)....	935,927.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,790,050.89	.0107100	115,562.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WARREN COMUN: 55042

A.	1. STATE TAXES.....	22,377.62	.0161290	360.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-20.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	563,790.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	563,770.79	.0161290	9,093.08
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.....	404,935.00	.0161290	6,531.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0161290	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	404,934.70		6,531.21
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	1,364,173.86	.0161290	22,002.82
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,364,173.86		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	165,223.51	.0161290	2,664.90
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	165,223.51		
G.	TOTALS (A+B+C+D+E+F).....	2,520,480.48	.0161290	40,652.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BALDWIN COMUN: 55106

A.	1. STATE TAXES	37,216.58	.0166132	618.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-32.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	827,329.20		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	827,296.35	.0166132	13,744.12
	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	91,539.22	.0166132	1,520.77
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	2,155,520.00	.0166132	35,810.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.99	.0166132	0.03
	(SUM OF D1-D8)	2,247,061.21		37,331.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	2,292,816.00	.0166132	38,091.24
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	(SUM OF E1-E10)	2,292,816.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	270,324.01	.0166132	4,490.97
	2.			
	3.			
	(SUM OF F1-F3)	270,324.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	5,674,714.15	.0166132	94,275.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF DEER PARK COMUN: 55116

A.	1. STATE TAXES	1,868.97	.0399048	74.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-1.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	42,233.25		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	42,231.57	.0399048	1,685.24
	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	30,183.00	.0399048	1,204.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.20	.0399048	-0.01
	(SUM OF D1-D8)	30,182.80		1,204.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	131,492.00	.0399048	5,247.17
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	(SUM OF E1-E10)	131,492.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,799.42	.0399048	550.66
	2.			
	3.			
	(SUM OF F1-F3)	13,799.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	219,574.76	.0399048	8,762.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF HAMMOND COMUN: 55136

A.	1. STATE TAXES.....	18,899.55	.0166521	314.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-13.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	349,865.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	349,851.39	.0166521	5,825.78
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.....	481,782.39	.0166521	8,022.71
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	775,139.00	.0166521	12,907.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0166521	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,256,921.20		20,930.44
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	943,854.37	.0166521	15,717.20
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	943,854.37		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	114,316.02	.0166521	1,903.61
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	114,316.02		
G.	TOTALS (A+B+C+D+E+F).....	2,683,842.53	.0166521	44,691.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF NORTH HUDSON COMUN: 55161

A.	1. STATE TAXES	57,101.03	.0127165	726.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-51.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,290,314.63		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,290,263.40	.0127165	16,407.65
	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	1,479,097.00	.0127165	18,808.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.30	.0127165	
	(SUM OF D1-D8)	1,479,097.30		18,808.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552611 SCH D OF HUDSON	3,122,235.00	.0127165	39,703.93
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	(SUM OF E1-E10)	3,122,235.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	421,601.25	.0127165	5,361.30
	2.			
	3.			
	(SUM OF F1-F3)	421,601.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	6,370,297.98	.0127165	81,007.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ROBERTS COMUN: 55176

A.	1. STATE TAXES.....	17,348.21	.0142485	247.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-13.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	343,175.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	343,162.13	.0142485	4,889.58
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.....	313,368.49	.0142485	4,465.06
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	820,675.00	.0142485	11,693.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0142485	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,134,043.54		16,158.53
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	925,807.61	.0142485	13,191.45
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	925,807.61		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	112,130.27	.0142485	1,597.70
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	112,130.27		
G.	TOTALS (A+B+C+D+E+F).....	2,532,491.76	.0142485	36,084.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SOMERSET COMUN: 55181

A.	1. STATE TAXES	29,278.17	.0158491	464.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-22.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	570,580.71		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	570,558.06	.0158491	9,042.88
	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	607,336.36	.0158491	9,625.78
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,313,460.00	.0158491	20,817.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.30	.0158491	
	(SUM OF D1-D8)	1,920,796.66		30,443.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 555432 SCH D OF SOMERSET	1,736,803.00	.0158491	27,526.92
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	(SUM OF E1-E10)	1,736,803.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	186,433.24	.0158491	2,954.81
	2.			
	3.			
	(SUM OF F1-F3)	186,433.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,443,869.13	.0158491	70,431.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF STAR PRAIRIE COMUN: 55182

A.	1. STATE TAXES.....	5,249.38	.0255008	133.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	131,635.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	131,630.48	.0255008	3,356.69
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.....	230,291.00	.0255008	5,872.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0255008	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	230,291.33		5,872.62
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 553962 SCH D OF NEW RICHMOND	357,983.00	.0255008	9,128.87
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	357,983.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	38,758.41	.0255008	988.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	38,758.41		
G.	TOTALS (A+B+C+D+E+F).....	763,912.60	.0255008	19,480.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SPRING VALLEY COMUN: 55184

A.	1. STATE TAXES.....	138.21	.0076394	1.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,123.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,122.99	.0076394	23.86
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,043.50	.0076394	38.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0076394	
	(SUM OF D1-D8)....	5,043.54		38.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 475586 SCH D OF SPRING VALLEY	9,191.00	.0076394	70.21
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	(SUM OF E1-E10).....	9,191.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,414.01	.0076394	10.80
	2.			
	3.			
	(SUM OF F1-F3)....	1,414.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	18,909.75	.0076394	144.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WILSON COMUN: 55191

A.	1. STATE TAXES.....	1,522.23	.0349872	53.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	38,171.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	38,170.55	.0349872	1,335.48
	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.....	26,469.58	.0349872	926.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0349872	-0.01
	(SUM OF D1-D8)....	26,469.43		926.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 475586 SCH D OF SPRING VALLEY	98,338.00	.0349872	3,440.59
	2. 552198 SCH D OF GLENWOOD CITY	2,523.00	.0349872	88.27
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	11.			
	(SUM OF E1-E10).....	100,861.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,129.54	.0349872	529.34
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	320.72	.0349872	11.22
	3.			
	(SUM OF F1-F3)....	15,450.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	182,473.47	.0349872	6,384.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WOODVILLE COMUN: 55192

A.	1. STATE TAXES.....	12,136.24	.0167769	203.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	207,482.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	207,474.26	.0167769	3,480.78
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.....	426,382.19	.0167769	7,153.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	474,862.00	.0167769	7,966.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0167769	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	901,244.18		15,120.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	575,006.00	.0167769	9,646.83
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	575,006.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	67,793.45	.0167769	1,137.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	67,793.45		
G.	TOTALS (A+B+C+D+E+F).....	1,763,654.13	.0167769	29,588.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF GLENWOOD CITY COMUN: 55231

A.	1. STATE TAXES.....	10,053.13	.0220105	221.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,238.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	206,230.28	.0220105	4,539.25
	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.....	122,972.90	.0220105	2,706.71
	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	.0220105	8,975.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0220105	
	(SUM OF D1-D8)....	530,741.92		11,681.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552198 SCH D OF GLENWOOD CITY	530,207.00	.0220105	11,670.16
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	11.			
	(SUM OF E1-E10).....	530,207.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	67,386.97	.0220105	1,483.23
	2.			
	3.			
	(SUM OF F1-F3)....	67,386.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,344,619.30	.0220105	29,595.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF HUDSON COMUN: 55236

	1.	248,295.61	.0109543	2,719.93
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-222.77		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,610,747.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,610,524.80	.0109543	61,459.84
	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.....	7,186,284.00	.0109543	78,721.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.92	.0109543	-0.01
	(SUM OF D1-D8)....	7,186,283.08		78,721.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552611 SCH D OF HUDSON	13,576,587.00	.0109543	148,723.12
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	(SUM OF E1-E10).....	13,576,587.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,833,272.39	.0109543	20,082.37
	2.			
	3.			
	(SUM OF F1-F3)....	1,833,272.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	28,454,962.88	.0109543	311,706.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF NEW RICHMOND COMUN: 55261

A.	1. STATE TAXES.....	94,021.93	.0154005	1,447.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-79.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,001,660.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,001,581.49	.0154005	30,825.46
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.....	807,038.11	.0154005	12,428.83
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,441,681.00	.0154005	68,404.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.60	.0154005	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,248,719.71		80,833.17
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 553962 SCH D OF NEW RICHMOND	6,040,778.00	.0154005	93,031.31
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	6,040,778.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	654,028.67	.0154005	10,072.40
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	654,028.67		
G.	TOTALS (A+B+C+D+E+F).....	14,039,129.80	.0154005	216,210.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF RIVER FALLS COMUN: 55276

A.	1. STATE TAXES.....	47,417.38	.0129134	612.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-37.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	947,358.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	947,320.62	.0129134	12,233.13
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.....	738,501.09	.0129134	9,536.56
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,594,434.00	.0129134	20,589.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0129134	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,332,934.67		30,126.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	2,665,339.76	.0129134	34,418.61
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,665,339.76		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	428,925.00	.0129134	5,538.88
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	428,925.00		
G.	TOTALS (A+B+C+D+E+F).....	6,421,937.43	.0129134	82,929.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BARABOO COMUN: 56002

A.	1. STATE TAXES.....	31,171.70	.0141678	441.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	107.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	912,562.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	912,670.11	.0141678	12,930.57
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.....	453,432.00	.0141678	6,424.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0141678	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	453,432.28		6,424.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	1,596,156.49	.0141678	22,614.10
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,596,156.49		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	338,154.30	.0141678	4,790.92
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	338,154.30		
G.	TOTALS (A+B+C+D+E+F).....	3,331,584.88	.0141678	47,201.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BEAR CREEK COMUN: 56004

A.	1. STATE TAXES.....	10,529.95	.0182024	191.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	308,267.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	308,304.41	.0182024	5,611.89
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.....	270,437.64	.0182024	4,922.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0182024	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	270,437.72		4,922.62
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	81,068.79	.0182024	1,475.65
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	570,980.91	.0182024	10,393.24
	3. 566354 SCH D OF WESTON (IRONTON)	58,260.18	.0182024	1,060.48
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	710,309.88		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	23,853.34	.0182024	434.19
	2. 000400 MADISON AREA TECHNICAL COLLEGE	93,933.70	.0182024	1,709.82
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	117,787.04		
G.	TOTALS (A+B+C+D+E+F).....	1,417,369.00	.0182024	25,799.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DELLONA COMUN: 56006

A.	1. STATE TAXES.....	33,209.24	.0155468	516.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	114.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	972,211.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	972,326.89	.0155468	15,116.65
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567110 CHRISTMAS MOUNTAIN SANITARY DISTRICT			
	2. 568040 MIRROR LAKE MANAGEMENT DISTRICT	725.56	.0155468	11.28
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	725.56		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	271,065.00	.0155468	4,214.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.90	.0155468	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	271,064.10		4,214.21
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	502,394.21	.0155468	7,810.66
	2. 566678 SCH D OF WISCONSIN DELLS	1,201,850.26	.0155468	18,685.02
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,704,244.47		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	360,257.79	.0155468	5,600.88
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	360,257.79		
G.	TOTALS (A+B+C+D+E+F).....	3,341,828.05	.0155468	51,955.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DELTON COMUN: 56008

A.	1. STATE TAXES.....	48,405.77	.0121580	588.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	167.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,417,095.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,417,263.04	.0121580	17,231.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 568040 MIRROR LAKE MANAGEMENT DISTRICT	14,355.38	.0121580	174.53
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	11.			
	(SUM OF C1-C11)...	14,355.38		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	293,633.00	.0121580	3,570.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0121580	
	(SUM OF D1-D8)....	293,633.10		3,570.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	1,736,799.31	.0121580	21,116.10
	2. 564753 SCH D OF REEDSBURG	29,121.50	.0121580	354.06
	3. 566678 SCH D OF WISCONSIN DELLS	668,647.26	.0121580	8,129.45
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	11.			
	(SUM OF E1-E10).....	2,434,568.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	525,111.52	.0121580	6,384.33
	2.			
	3.			
	(SUM OF F1-F3)....	525,111.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,733,336.88	.0121580	57,548.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EXCELSIOR COMUN: 56010

A.	1. STATE TAXES.....	21,217.32	.0201960	428.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	73.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	621,144.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	621,217.85	.0201960	12,546.17
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 568030 LAKE VIRGINIA MANAGEMENT DISTRICT	49,440.00	.0201960	998.49
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	49,440.00		
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.....	218,189.00	.0201960	4,406.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0201960	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	218,189.09		4,406.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	273,711.61	.0201960	5,527.92
	2. 564753 SCH D OF REEDSBURG	996,392.71	.0201960	20,123.23
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,270,104.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	230,168.04	.0201960	4,648.49
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	230,168.04		
G.	TOTALS (A+B+C+D+E+F).....	2,410,336.62	.0201960	48,679.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FAIRFIELD COMUN: 56012

A.	1. STATE TAXES.....	17,171.48	.0161626	277.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	59.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	502,701.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	502,760.43	.0161626	8,125.93
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.....	202,205.00	.0161626	3,268.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0161626	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	202,205.39		3,268.18
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	879,270.97	.0161626	14,211.32
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	879,270.97		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	186,278.26	.0161626	3,010.75
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	186,278.26		
G.	TOTALS (A+B+C+D+E+F).....	1,787,686.53	.0161626	28,893.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FRANKLIN COMUN: 56014

A.	1. STATE TAXES.....	12,117.03	.0152469	184.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	354,730.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	354,772.02	.0152469	5,409.18
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.....	251,570.00	.0152469	3,835.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0152469	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	251,569.96		3,835.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	122,175.34	.0152469	1,862.80
	2. 565100 SCH D OF SAUK PRAIRIE	73,884.00	.0152469	1,126.50
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	586,145.89	.0152469	8,936.92
	4. 566354 SCH D OF WESTON (IRONTON)	2,438.14	.0152469	37.17
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	784,643.37		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	405.31	.0152469	6.18
	2. 000400 MADISON AREA TECHNICAL COLLEGE	131,102.06	.0152469	1,998.90
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	131,507.37		
G.	TOTALS (A+B+C+D+E+F).....	1,534,609.75	.0152469	23,398.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FREEDOM COMUN: 56016

A.	1. STATE TAXES.....	8,759.41	.0154124	135.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	256,434.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	256,465.04	.0154124	3,952.76
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.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	290,317.00	.0154124	4,474.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.46	.0154124	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	290,317.46		4,474.52
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	185,181.12	.0154124	2,854.11
	2. 564753 SCH D OF REEDSBURG	322,859.76	.0154124	4,976.07
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	508,040.88		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	95,023.11	.0154124	1,464.54
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	95,023.11		
G.	TOTALS (A+B+C+D+E+F).....	1,158,605.90	.0154124	17,857.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GREENFIELD COMUN: 56018

A.	1. STATE TAXES.....	17,572.43	.0130201	228.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	514,438.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	514,499.69	.0130201	6,698.84
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.....	238,432.00	.0130201	3,104.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0130201	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	238,432.16		3,104.41
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	3,920.84	.0130201	51.07
	2. 560280 SCH D OF BARABOO	896,249.96	.0130201	11,669.27
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	900,170.80		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	190,627.79	.0130201	2,481.99
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	190,627.79		
G.	TOTALS (A+B+C+D+E+F).....	1,861,302.87	.0130201	24,234.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HONEY CREEK COMUN: 56020

A.	1. STATE TAXES.....	12,198.55	.0156105	190.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	42.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	357,116.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	357,159.02	.0156105	5,575.44
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567030 HONEY CREEK 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.....	315,836.00	.0156105	4,930.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0156105	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	315,836.06		4,930.37
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	14,220.42	.0156105	221.98
	2. 565100 SCH D OF SAUK PRAIRIE	706,102.00	.0156105	11,022.63
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,654.61	.0156105	25.83
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	721,977.03		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	132,331.34	.0156105	2,065.76
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	132,331.34		
G.	TOTALS (A+B+C+D+E+F).....	1,539,502.00	.0156105	24,032.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF IRONTON COMUN: 56022

A.	1. STATE TAXES.....	8,415.77	.0185308	155.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	246,374.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	246,403.73	.0185308	4,566.07
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.....	220,369.98	.0185308	4,083.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.90	.0185308	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	220,370.88		4,083.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	1,725.70	.0185308	31.98
	2. 564753 SCH D OF REEDSBURG	378,445.10	.0185308	7,012.91
	3. 566354 SCH D OF WESTON (IRONTON)	181,386.68	.0185308	3,361.25
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	561,557.48		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	30,152.98	.0185308	558.76
	2. 000400 MADISON AREA TECHNICAL COLLEGE	65,638.55	.0185308	1,216.34
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	95,791.53		
G.	TOTALS (A+B+C+D+E+F).....	1,132,539.39	.0185308	20,986.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LA VALLE COMUN: 56024

A.	1. STATE TAXES	59,808.65	.0135308	809.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	207.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,750,918.89		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,751,125.90	.0135308	23,694.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 568020 LAKE REDSTONE PROTECTION DISTRICT	45,700.00	.0135308	618.36
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	(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	755,900.05	.0135308	10,227.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN			
	(SUM OF D1-D8)	755,900.05		10,227.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	832,634.94	.0135308	11,266.29
	2. 564753 SCH D OF REEDSBURG	3,079,820.11	.0135308	41,672.68
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	(SUM OF E1-E10)	3,912,455.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	648,811.38	.0135308	8,778.99
	2.			
	3.			
	(SUM OF F1-F3)	648,811.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	7,173,801.03	.0135308	97,067.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MERRIMAC COMUN: 56026

A.	1. STATE TAXES.....	39,269.63	.0117897	462.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	135.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,149,631.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,149,767.79	.0117897	13,555.50
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	206,365.00	.0117897	2,433.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0117897	
	(SUM OF D1-D8)....	206,364.94		2,433.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	215,708.30	.0117897	2,543.15
	2. 565100 SCH D OF SAUK PRAIRIE	2,071,982.00	.0117897	24,428.20
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	(SUM OF E1-E10).....	2,287,690.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	426,001.60	.0117897	5,022.46
	2.			
	3.			
	(SUM OF F1-F3)....	426,001.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,109,094.26	.0117897	48,445.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PRAIRIE DU SAC COMUN: 56028

A.	1. STATE TAXES	22,816.80	.0126774	289.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	78.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	667,969.71		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	668,048.68	.0126774	8,469.15
	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	162,451.00	.0126774	2,059.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.55	.0126774	-0.01
	(SUM OF D1-D8)	162,450.45		2,059.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	1,348,546.00	.0126774	17,096.14
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	11.			
	(SUM OF E1-E10)	1,348,546.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	247,519.38	.0126774	3,137.91
	2.			
	3.			
	(SUM OF F1-F3)	247,519.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,449,381.31	.0126774	31,051.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF REEDSBURG COMUN: 56030

A.	1. STATE TAXES.....	15,310.25	.0214134	327.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	52.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	448,212.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	448,265.75	.0214134	9,598.91
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.....	127,313.00	.0214134	2,726.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0214134	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	127,312.76		2,726.20
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	961,130.90	.0214134	20,581.11
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	961,130.90		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	166,087.38	.0214134	3,556.50
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	166,087.38		
G.	TOTALS (A+B+C+D+E+F).....	1,718,107.04	.0214134	36,790.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SPRING GREEN COMUN: 56032

A.	1. STATE TAXES	26,307.16	.0187849	494.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	91.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	770,151.21		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	770,242.26	.0187849	14,468.98
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	421,578.00	.0187849	7,919.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.20	.0187849	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	421,578.20		7,919.33
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,734,716.81	.0187849	32,586.60
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	1,734,716.81		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	285,383.22	.0187849	5,360.91
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	285,383.22		
G.	TOTALS (A+B+C+D+E+F)	3,238,227.65	.0187849	60,830.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SUMPTER COMUN: 56034

A.	1. STATE TAXES.....	9,130.71	.0137221	125.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	267,304.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	267,336.23	.0137221	3,668.42
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.....	163,293.00	.0137221	2,240.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0137221	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	163,293.06		2,240.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	24,777.37	.0137221	340.00
	2. 565100 SCH D OF SAUK PRAIRIE	511,055.00	.0137221	7,012.76
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	535,832.37		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	99,051.01	.0137221	1,359.19
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	99,051.01		
G.	TOTALS (A+B+C+D+E+F).....	1,074,643.38	.0137221	14,746.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF TROY COMUN: 56036

A.	1. STATE TAXES.....	14,253.25	.0151923	216.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	49.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	417,268.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	417,318.14	.0151923	6,340.06
	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.....	313,205.00	.0151923	4,758.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0151923	
	(SUM OF D1-D8)....	313,205.18		4,758.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	632,547.00	.0151923	9,609.92
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	234,145.45	.0151923	3,557.23
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	11.			
	(SUM OF E1-E10).....	866,692.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	154,620.95	.0151923	2,349.06
	2.			
	3.			
	(SUM OF F1-F3)....	154,620.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,766,089.97	.0151923	26,831.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WASHINGTON COMUN: 56038

A.	1. STATE TAXES	9,708.25	.0222660	216.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	33.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	284,212.42		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	284,246.02	.0222660	6,329.05
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567050 HILLPOINT 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	210,140.00	.0222660	4,679.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.05	.0222660	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	210,140.05		4,679.00
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566354 SCH D OF WESTON (IRONTON)	740,702.32	.0222660	16,492.55
	2. 564753 SCH D OF REEDSBURG	3,157.27	.0222660	70.30
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	743,859.59		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	123,131.34	.0222660	2,741.65
	2. 000400 MADISON AREA TECHNICAL COLLEGE	545.59	.0222660	12.15
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	123,676.93		
G.	TOTALS (A+B+C+D+E+F)	1,371,630.84	.0222660	30,540.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WESTFIELD COMUN: 56040

A.	1. STATE TAXES.....	7,661.19	.0167540	128.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	224,283.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	224,310.51	.0167540	3,758.12
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.....	210,909.00	.0167540	3,533.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0167540	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	210,908.70		3,533.58
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	480,946.32	.0167540	8,057.81
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	480,946.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	83,109.51	.0167540	1,392.42
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	83,109.51		
G.	TOTALS (A+B+C+D+E+F).....	1,006,936.23	.0167540	16,870.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WINFIELD COMUN: 56042

A.	1. STATE TAXES	13,030.38	.0198255	258.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	45.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	381,468.95		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	381,514.05	.0198255	7,563.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567100 WINFIELD 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	124,000.00	.0198255	2,458.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.16	.0198255	
	(SUM OF D1-D8)	124,000.16		2,458.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	818,007.93	.0198255	16,217.48
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	11.			
	(SUM OF E1-E10)	818,007.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	141,355.14	.0198255	2,802.45
	2.			
	3.			
	(SUM OF F1-F3)	141,355.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,477,907.66	.0198255	29,300.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WOODLAND COMUN: 56044

A.	1. STATE TAXES.....	12,674.82	.0222552	282.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	43.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	371,059.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	371,103.44	.0222552	8,258.99
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.....	211,476.00	.0222552	4,706.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0222552	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	211,475.91		4,706.45
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	892,199.31	.0222552	19,856.09
	2. 564753 SCH D OF REEDSBURG	1,878.75	.0222552	41.81
	3. 566354 SCH D OF WESTON (IRONTON)	64,889.48	.0222552	1,444.13
	4. 622541 SCH D OF HILLSBORO	17,065.54	.0222552	379.80
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	976,033.08		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	4,109.68	.0222552	91.46
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	10,786.96	.0222552	240.07
	3. 000400 MADISON AREA TECHNICAL COLLEGE	125,272.07	.0222552	2,787.96
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	140,168.71		
G.	TOTALS (A+B+C+D+E+F).....	1,711,455.96	.0222552	38,088.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CAZENOVIA COMUN: 56111

A.	1. STATE TAXES.....	111.80	.0323420	3.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,273.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,273.44	.0323420	105.87
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,644.00	.0323420	150.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0323420	
	(SUM OF D1-D8)....	4,644.04		150.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566354 SCH D OF WESTON (IRONTON)	8,574.51	.0323420	277.31
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	11.			
	(SUM OF E1-E10).....	8,574.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	1,425.39	.0323420	46.10
	2.			
	3.			
	(SUM OF F1-F3)....	1,425.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	18,029.18	.0323420	583.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF IRONTON COMUN: 56141

A.	1. STATE TAXES.....	1,321.94	.0330935	43.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	38,700.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	38,704.87	.0330935	1,280.88
	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.....	46,005.00	.0330935	1,522.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0330935	
	(SUM OF D1-D8)....	46,004.94		1,522.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	82,987.50	.0330935	2,746.34
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	11.			
	(SUM OF E1-E10).....	82,987.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	14,340.58	.0330935	474.58
	2.			
	3.			
	(SUM OF F1-F3)....	14,340.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	183,359.83	.0330935	6,068.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF LAKE DELTON COMUN: 56146

	1.	223,004.78	.0069842	1,557.52
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	602.68		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,763,700.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,764,302.91	.0069842	33,275.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 568040 MIRROR LAKE MANAGEMENT DISTRICT	9,729.07	.0069842	67.95
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	(SUM OF C1-C11)...	9,729.07		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....	5,014,911.24	.0069842	35,025.36
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,909,562.00	.0069842	20,321.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.59	.0069842	
	(SUM OF D1-D8)....	7,924,472.65		55,346.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	13,096.40	.0069842	91.45
	2. 566678 SCH D OF WISCONSIN DELLS	8,290,201.69	.0069842	57,900.78
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	11.			
	(SUM OF E1-E10).....	8,303,298.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,888,940.72	.0069842	13,192.82
	2.			
	3.			
	(SUM OF F1-F3)....	1,888,940.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,113,748.22	.0069842	161,432.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF LA VALLE COMUN: 56147

A.	1. STATE TAXES.....	2,770.04	.0305717	84.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	75,782.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	75,791.76	.0305717	2,317.08
	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.....	119,481.00	.0305717	3,652.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	119,481.00		3,652.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	173,894.91	.0305717	5,316.28
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	11.			
	(SUM OF E1-E10).....	173,894.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	30,049.76	.0305717	918.67
	2.			
	3.			
	(SUM OF F1-F3)....	30,049.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	401,987.47	.0305717	12,289.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF LIME RIDGE COMUN: 56148

A.	1. STATE TAXES.....	1,376.37	.0424370	58.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	40,293.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	40,298.36	.0424370	1,710.14
	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.....	13,200.00	.0424370	560.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0424370	
	(SUM OF D1-D8)....	13,199.94		560.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566354 SCH D OF WESTON (IRONTON)	105,558.32	.0424370	4,479.58
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	(SUM OF E1-E10).....	105,558.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	17,547.59	.0424370	744.67
	2.			
	3.			
	(SUM OF F1-F3)....	17,547.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	177,980.58	.0424370	7,552.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF LOGANVILLE COMUN: 56149

A.	1. STATE TAXES.....	2,377.87	.0259042	61.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	69,612.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	69,621.18	.0259042	1,803.48
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.....	125,358.00	.0259042	3,247.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0259042	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	125,358.15		3,247.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	149,275.44	.0259042	3,866.87
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	149,275.44		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	25,795.41	.0259042	668.21
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	25,795.41		
G.	TOTALS (A+B+C+D+E+F).....	372,428.05	.0259042	9,647.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MERRIMAC COMUN: 56151

A.	1. STATE TAXES.....	11,348.46	.0122052	138.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	332,230.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	332,269.37	.0122052	4,055.41
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	229,943.00	.0122052	2,806.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0122052	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	229,943.27		2,806.50
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	670,730.00	.0122052	8,186.40
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	670,730.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	123,109.45	.0122052	1,502.58
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	123,109.45		
G.	TOTALS (A+B+C+D+E+F).....	1,367,400.55	.0122052	16,689.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF NORTH FREEDOM COMUN: 56161

1.		4,157.54	.0274190	114.00
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.29		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	104,540.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	104,553.95	.0274190	2,866.77
	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.....	37,710.50	.0274190	1,033.98
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	114,264.00	.0274190	3,133.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0274190	
	(SUM OF D1-D8)....	151,974.54		4,166.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	560280 SCH D OF BARABOO	196,665.16	.0274190	5,392.36
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	(SUM OF E1-E10).....	196,665.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	41,664.57	.0274190	1,142.40
2.				
3.				
	(SUM OF F1-F3)....	41,664.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	499,015.76	.0274190	13,682.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF PLAIN COMUN: 56171

A.	1. STATE TAXES.....	11,677.86	.0136315	159.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	38.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	301,456.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	301,494.51	.0136315	4,109.85
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.....	100,712.35	.0136315	1,372.87
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	536,832.16	.0136315	7,317.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0136315	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	637,544.45		8,690.75
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	726,605.23	.0136315	9,904.79
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	726,605.23		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	119,535.90	.0136315	1,629.46
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	119,535.90		
G.	TOTALS (A+B+C+D+E+F).....	1,796,857.95	.0136315	24,494.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF PRAIRIE DU SAC COMUN: 56172

A.	1. STATE TAXES.....	57,288.88	.0119354	683.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	178.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,408,198.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,408,376.20	.0119354	16,809.67
	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.....	797,797.17	.0119354	9,522.10
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,052,431.08	.0119354	24,496.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.58	.0119354	-0.02
	(SUM OF D1-D8)....	2,850,226.67		34,018.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	3,042,246.00	.0119354	36,310.72
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	11.			
	(SUM OF E1-E10).....	3,042,246.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	558,390.01	.0119354	6,664.66
	2.			
	3.			
	(SUM OF F1-F3)....	558,390.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,916,527.76	.0119354	94,487.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ROCK SPRINGS COMUN: 56176

A.	1. STATE TAXES.....	3,316.62	.0237729	78.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	90,275.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	90,286.56	.0237729	2,146.38
	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.....	121,041.00	.0237729	2,877.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0237729	
	(SUM OF D1-D8)....	121,040.96		2,877.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	208,207.05	.0237729	4,949.68
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	11.			
	(SUM OF E1-E10).....	208,207.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	35,979.04	.0237729	855.33
	2.			
	3.			
	(SUM OF F1-F3)....	35,979.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	458,830.23	.0237729	10,907.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SAUK CITY COMUN: 56181

A.	1. STATE TAXES.....	49,446.52	.0118065	583.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	165.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,305,720.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,305,886.01	.0118065	15,418.01
	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.....	235,096.89	.0118065	2,775.68
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,883,287.00	.0118065	22,235.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	2,118,383.89		25,010.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	2,820,856.00	.0118065	33,304.57
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	11.			
	(SUM OF E1-E10).....	2,820,856.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	517,754.92	.0118065	6,112.90
	2.			
	3.			
	(SUM OF F1-F3)....	517,754.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,812,327.34	.0118065	80,430.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SPRING GREEN COMUN: 56182

A.	1. STATE TAXES.....	24,789.29	.0127786	316.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	85.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	674,740.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	674,826.56	.0127786	8,623.39
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567060 PRAIRIE 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.....	1,079,096.00	.0127786	13,789.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0127786	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,079,096.33		13,789.41
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,634,627.32	.0127786	20,888.37
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,634,627.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	268,917.21	.0127786	3,436.40
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	268,917.21		
G.	TOTALS (A+B+C+D+E+F).....	3,682,256.71	.0127786	47,054.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WEST BARABOO COMUN: 56191

A.	1. STATE TAXES.....	17,570.75	.0097874	171.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	55.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	472,041.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	472,097.55	.0097874	4,620.62
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.....	210,955.52	.0097874	2,064.71
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	878,806.00	.0097874	8,601.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0097874	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,089,761.51		10,665.96
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	825,645.05	.0097874	8,080.94
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	825,645.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	174,917.32	.0097874	1,711.99
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	174,917.32		
G.	TOTALS (A+B+C+D+E+F).....	2,579,992.18	.0097874	25,251.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF BARABOO COMUN: 56206

A.	1. STATE TAXES.....	127,878.47	.0113495	1,451.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	420.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,309,210.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,309,631.77	.0113495	37,562.83
	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.....	951,886.90	.0113495	10,803.49
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,511,513.00	.0113495	85,252.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.59	.0113495	0.01
	(SUM OF D1-D8)....	8,463,400.49		96,055.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	6,225,391.44	.0113495	70,655.38
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	11.			
	(SUM OF E1-E10).....	6,225,391.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,318,882.52	.0113495	14,968.72
	2.			
	3.			
	(SUM OF F1-F3)....	1,318,882.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	19,445,184.69	.0113495	220,694.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF REEDSBURG COMUN: 56276

A.	1. STATE TAXES.....	87,800.06	.0142197	1,248.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	293.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,308,159.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,308,453.16	.0142197	32,825.54
	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.....	489,281.39	.0142197	6,957.44
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,275,657.31	.0142197	75,018.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0142197	
	(SUM OF D1-D8)....	5,764,938.44		81,975.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	5,323,452.75	.0142197	75,697.98
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	11.			
	(SUM OF E1-E10).....	5,323,452.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	919,914.58	.0142197	13,080.92
	2.			
	3.			
	(SUM OF F1-F3)....	919,914.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,404,558.99	.0142197	204,828.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF WISCONSIN DELLS COMUN: 56291

A.	1. STATE TAXES	16,380.85	.0023006	37.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	45.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	357,739.35		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	357,784.84	.0023006	823.12
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	468,426.75	.0023006	1,077.66
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	774,387.48	.0023006	1,781.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.06	.0023006	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	1,242,814.17		2,859.22
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	626,662.23	.0023006	1,441.70
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	626,662.23		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	142,576.64	.0023006	328.01
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	142,576.64		
G.	TOTALS (A+B+C+D+E+F)	2,386,218.73	.0023006	5,489.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BASS LAKE COMUN: 57002

1.	82,109.43	.0121973	1,001.52
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,481,687.64		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	1,481,687.64	.0121973	18,072.72
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.....	432,141.00	.0121973	5,270.99
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-1.29	.0121973	-0.02
(SUM OF D1-D8)....	432,139.71		5,270.97
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 572478 SCH D OF HAYWARD COMMUNITY	3,097,531.45	.0121973	37,781.81
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11.			
(SUM OF E1-E10).....	3,097,531.45		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	606,248.95	.0121973	7,394.66
2.			
3.			
(SUM OF F1-F3)....	606,248.95		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	5,699,717.18	.0121973	69,521.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF COUDERAY COMUN: 57004

	1.	4,638.03	.0248747	115.37
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	83,694.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	83,694.56	.0248747	2,081.88
	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.....	10,000.00	.0248747	248.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0248747	-0.01
	(SUM OF D1-D8)....	9,999.69		248.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	33,894.50	.0248747	843.12
	2. 576615 SCH D OF WINTER	182,445.76	.0248747	4,538.30
	3. 650441 SCH D OF BIRCHWOOD	4,638.85	.0248747	115.39
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	10.			
	11.			
	(SUM OF E1-E10).....	220,979.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,244.56	.0248747	851.83
	2.			
	3.			
	(SUM OF F1-F3)....	34,244.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	353,555.95	.0248747	8,794.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DRAPER COMUN: 57006

A.	1. STATE TAXES.....	7,243.49	.0426441	308.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	130,710.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	130,710.86	.0426441	5,574.06
	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.....	54,314.00	.0426441	2,316.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0426441	
	(SUM OF D1-D8)....	54,314.10		2,316.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	365,804.80	.0426441	15,599.44
	2.			
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	11.			
	(SUM OF E1-E10).....	365,804.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	53,481.80	.0426441	2,280.69
	2.			
	3.			
	(SUM OF F1-F3)....	53,481.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	611,555.05	.0426441	26,079.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EDGEWATER COMUN: 57008

A.	1. STATE TAXES.....	27,665.66	.0155530	430.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	499,234.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	499,234.53	.0155530	7,764.64
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	275,066.00	.0155530	4,278.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0155530	
	(SUM OF D1-D8)....	275,066.18		4,278.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 650441 SCH D OF BIRCHWOOD	1,011,718.06	.0155530	15,735.35
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	11.			
	(SUM OF E1-E10).....	1,011,718.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	204,267.36	.0155530	3,176.99
	2.			
	3.			
	(SUM OF F1-F3)....	204,267.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,017,951.79	.0155530	31,385.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HAYWARD COMUN: 57010

1.		91,878.00	.0120618	1,108.22
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,657,962.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,657,962.48	.0120618	19,998.11
	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.....	635,290.00	.0120618	7,662.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.90	.0120618	0.01
	(SUM OF D1-D8)....	635,290.90		7,662.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	572478 SCH D OF HAYWARD COMMUNITY	3,407,705.00	.0120618	41,103.26
2.	576615 SCH D OF WINTER	78,098.96	.0120618	942.02
3.				
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11.				
	(SUM OF E1-E10).....	3,485,803.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	678,374.44	.0120618	8,182.46
2.				
3.				
	(SUM OF F1-F3)....	678,374.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,549,309.78	.0120618	78,996.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HUNTER COMUN: 57012

A.	1. STATE TAXES	34,602.97	.0151342	523.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	624,420.22		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	624,420.22	.0151342	9,450.13
	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	101,615.00	.0151342	1,537.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-1.18	.0151342	-0.02
	(SUM OF D1-D8)	101,613.82		1,537.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	1,300,095.25	.0151342	19,675.96
	2. 576615 SCH D OF WINTER	7,070.94	.0151342	107.01
	3.			
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	11.			
	(SUM OF E1-E10)	1,307,166.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	255,488.48	.0151342	3,866.63
	2.			
	3.			
	(SUM OF F1-F3)	255,488.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,323,291.68	.0151342	35,161.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LENROOT COMUN: 57014

1.		40,757.82	.0174969	713.14
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	735,486.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	735,486.14	.0174969	12,868.79
	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.....	241,357.00	.0174969	4,223.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.34	.0174969	0.01
	(SUM OF D1-D8)....	241,357.34		4,223.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	572478 SCH D OF HAYWARD COMMUNITY	1,537,565.32	.0174969	26,902.74
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11.				
	(SUM OF E1-E10).....	1,537,565.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	300,932.33	.0174969	5,265.41
2.				
3.				
	(SUM OF F1-F3)....	300,932.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,856,098.95	.0174969	49,973.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MEADOWBROOK COMUN: 57016

1.		3,270.34	.0262843	85.96
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	59,014.13		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	59,014.13	.0262843	1,551.15
	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.....	23,800.00	.0262843	625.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.13	.0262843	
	(SUM OF D1-D8)....	23,799.87		625.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	540735 SCH D OF BRUCE	3,057.23	.0262843	80.35
2.	576615 SCH D OF WINTER	162,382.97	.0262843	4,268.13
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11.				
	(SUM OF E1-E10).....	165,440.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	24,146.29	.0262843	634.67
2.				
3.				
	(SUM OF F1-F3)....	24,146.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	275,670.83	.0262843	7,245.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF METEOR COMUN: 57018

A.	1. STATE TAXES.....	3,831.79	.0220690	84.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	69,145.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	69,145.75	.0220690	1,525.98
	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.....	63,493.00	.0220690	1,401.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0220690	0.01
	(SUM OF D1-D8)....	63,493.32		1,401.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	33,133.11	.0220690	731.21
	2. 650441 SCH D OF BIRCHWOOD	118,365.92	.0220690	2,612.22
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	11.			
	(SUM OF E1-E10).....	151,499.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	28,291.75	.0220690	624.37
	2.			
	3.			
	(SUM OF F1-F3)....	28,291.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	316,261.64	.0220690	6,979.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF OJIBWA COMUN: 57020

A.	1. STATE TAXES.....	8,329.61	.0259206	215.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	150,310.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	150,310.17	.0259206	3,896.14
	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.....	123,232.00	.0259206	3,194.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0259206	
	(SUM OF D1-D8)....	123,231.98		3,194.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	420,655.04	.0259206	10,903.65
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	11.			
	(SUM OF E1-E10).....	420,655.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	61,501.08	.0259206	1,594.15
	2.			
	3.			
	(SUM OF F1-F3)....	61,501.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	764,027.88	.0259206	19,804.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RADISSON COMUN: 57022

A.	1. STATE TAXES.....	10,099.63	.0253647	256.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	182,250.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	182,250.61	.0253647	4,622.74
	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.....	117,745.00	.0253647	2,986.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.86	.0253647	-0.02
	(SUM OF D1-D8)....	117,744.14		2,986.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	510,042.92	.0253647	12,937.12
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	10.			
	11.			
	(SUM OF E1-E10).....	510,042.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	74,569.86	.0253647	1,891.45
	2.			
	3.			
	(SUM OF F1-F3)....	74,569.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	894,707.16	.0253647	22,694.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ROUND LAKE COMUN: 57024

A.	1. STATE TAXES.....	60,388.28	.0131183	792.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,089,723.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,089,723.45	.0131183	14,295.35
	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.....	348,600.00	.0131183	4,573.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	348,600.00		4,573.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	2,278,113.60	.0131183	29,885.05
	2.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,278,113.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	445,872.46	.0131183	5,849.10
	2.			
	3.			
	(SUM OF F1-F3)....	445,872.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,222,697.79	.0131183	55,394.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SAND LAKE COMUN: 57026

A.	1. STATE TAXES.....	59,778.62	.0135742	811.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,078,721.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,078,721.81	.0135742	14,642.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 657020 STONE LAKE SANITARY DISTRICT	10,962.81	.0135742	148.81
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	10.			
	11.			
	(SUM OF C1-C11)...	10,962.81		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	307,358.00	.0135742	4,172.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.03	.0135742	-0.01
	(SUM OF D1-D8)....	307,356.97		4,172.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	2,112,686.83	.0135742	28,678.07
	2. 650441 SCH D OF BIRCHWOOD	138,066.80	.0135742	1,874.15
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	11.			
	(SUM OF E1-E10).....	2,250,753.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	441,371.02	.0135742	5,991.27
	2.			
	3.			
	(SUM OF F1-F3)....	441,371.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,148,944.86	.0135742	56,318.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SPIDER LAKE COMUN: 57028

1.		50,585.79 .0106105	536.74
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	912,834.77	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	912,834.77 .0106105	9,685.68
	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.....	253,705.00 .0106105	2,691.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.73 .0106105	0.01
	(SUM OF D1-D8)....	253,705.73	2,691.96
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	501071 SCH D OF CHEQUAMEGON	82,494.00 .0106105	875.31
2.	572478 SCH D OF HAYWARD COMMUNITY	1,841,876.30 .0106105	19,543.33
3.			
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	(SUM OF E1-E10).....	1,924,370.30	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	373,496.50 .0106105	3,963.01
2.			
3.			
	(SUM OF F1-F3)....	373,496.50	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	3,514,993.09 .0106105	37,296.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WEIRGOR COMUN: 57030

1.	6,959.29	.0255375	177.72
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	125,582.27		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	125,582.27	.0255375	3,207.06
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.....	115,374.00	.0255375	2,946.37
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.26	.0255375	-0.01
(SUM OF D1-D8)....	115,373.74		2,946.36
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 540735 SCH D OF BRUCE	387,502.20	.0255375	9,895.86
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11.			
(SUM OF E1-E10).....	387,502.20		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	51,383.38	.0255375	1,312.20
2.			
3.			
(SUM OF F1-F3)....	51,383.38		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	686,800.88	.0255375	17,539.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WINTER COMUN: 57032

A.	1. STATE TAXES.....	36,700.72	.0245649	901.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	662,274.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	662,274.76	.0245649	16,268.73
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.....	331,492.00	.0245649	8,143.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.86	.0245649	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	331,491.14		8,143.05
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	1,853,428.93	.0245649	45,529.33
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,853,428.93		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	270,977.08	.0245649	6,656.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	270,977.08		
G.	TOTALS (A+B+C+D+E+F).....	3,154,872.63	.0245649	77,499.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF COUDERAY COMUN: 57111

1.		557.06	.0702384	39.13
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,053.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,053.93	.0702384	706.17
	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.....	10,800.00	.0702384	758.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0702384	0.01
	(SUM OF D1-D8)....	10,800.09		758.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	576615 SCH D OF WINTER	28,132.17	.0702384	1,975.96
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11.				
	(SUM OF E1-E10).....	28,132.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,113.01	.0702384	288.89
2.				
3.				
	(SUM OF F1-F3)....	4,113.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	53,656.26	.0702384	3,768.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF EXELAND COMUN: 57121

A.	1. STATE TAXES	1,160.69	.0494757	57.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	20,944.92		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	20,944.92	.0494757	1,036.27
	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	38,326.00	.0494757	1,896.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.01	.0494757	
	(SUM OF D1-D8)	38,326.01		1,896.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	64,628.58	.0494757	3,197.54
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	11.			
	(SUM OF E1-E10)	64,628.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,569.85	.0494757	424.00
	2.			
	3.			
	(SUM OF F1-F3)	8,569.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	133,630.05	.0494757	6,611.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF RADISSON COMUN: 57176

A.	1. STATE TAXES	1,210.60	.0658858	79.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	21,360.40		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	21,360.40	.0658858	1,407.35
	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	25,125.00	.0658858	1,655.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.12	.0658858	0.01
	(SUM OF D1-D8)	25,125.12		1,655.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	61,136.59	.0658858	4,028.04
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	61,136.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,938.36	.0658858	588.91
	2.			
	3.			
	(SUM OF F1-F3)	8,938.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	117,771.07	.0658858	7,759.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WINTER COMUN: 57190

1.		2,253.42	.0412142	92.87
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	39,760.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	39,760.57	.0412142	1,638.70
	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.....	49,172.00	.0412142	2,026.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0412142	
	(SUM OF D1-D8)....	49,172.06		2,026.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	576615 SCH D OF WINTER	113,800.53	.0412142	4,690.21
2.				
3.				
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11.				
	(SUM OF E1-E10).....	113,800.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,637.99	.0412142	685.72
2.				
3.				
	(SUM OF F1-F3)....	16,637.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	221,624.57	.0412142	9,134.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF HAYWARD COMUN: 57236

A.	1. STATE TAXES.....	38,430.09	.0120118	461.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	660,923.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	660,923.03	.0120118	7,938.93
	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.....	1,274,674.00	.0120118	15,311.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.56	.0120118	-0.01
	(SUM OF D1-D8)....	1,274,673.44		15,311.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	1,449,753.35	.0120118	17,414.29
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	11.			
	(SUM OF E1-E10).....	1,449,753.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	283,745.77	.0120118	3,408.32
	2.			
	3.			
	(SUM OF F1-F3)....	283,745.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,707,525.68	.0120118	44,534.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ALMON COMUN: 58002

A.	1. STATE TAXES.....	9,399.96	.0225067	211.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	283,728.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	283,728.08	.0225067	6,385.80
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.....	103,797.00	.0225067	2,336.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0225067	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	103,797.28		2,336.14
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	529,344.06	.0225067	11,913.83
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	15,428.00	.0225067	347.23
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	544,772.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	115,499.20	.0225067	2,599.51
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	115,499.20		
G.	TOTALS (A+B+C+D+E+F).....	1,057,196.58	.0225067	23,794.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ANGELICA COMUN: 58004

A.	1. STATE TAXES	20,880.12	.0196383	410.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-1.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	630,246.42		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	630,244.46	.0196383	12,376.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587040 KRAKOW SANITARY DISTRICT	17,512.37	.0196383	343.91
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	10.			
	11.			
	(SUM OF C1-C11)	17,512.37		
	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	394,066.00	.0196383	7,738.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	2.25	.0196383	0.04
	(SUM OF D1-D8)	394,068.25		7,738.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	1,054,897.00	.0196383	20,716.39
	2. 580602 SCH D OF BONDUEL	156,057.50	.0196383	3,064.71
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	11.			
	(SUM OF E1-E10)	1,210,954.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	204,245.51	.0196383	4,011.04
	2.			
	3.			
	(SUM OF F1-F3)	204,245.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,477,905.21	.0196383	48,661.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ANIWA COMUN: 58006

A.	1. STATE TAXES.....	7,738.32	.0207827	160.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	233,573.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	233,573.15	.0207827	4,854.29
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	73,840.04	.0207827	1,534.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0207827	
	(SUM OF D1-D8)....	73,840.23		1,534.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	167,858.00	.0207827	3,488.55
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	217,887.00	.0207827	4,528.28
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	10.			
	11.			
	(SUM OF E1-E10).....	385,745.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	95,082.28	.0207827	1,976.07
	2.			
	3.			
	(SUM OF F1-F3)....	95,082.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	795,978.98	.0207827	16,542.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BARTELME COMUN: 58008

A.	1. STATE TAXES.....	2,905.91	.0169075	49.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	87,712.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	87,711.84	.0169075	1,482.99
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0169075	
	(SUM OF D1-D8)....	0.14		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	169,256.48	.0169075	2,861.73
	2.			
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	11.			
	(SUM OF E1-E10).....	169,256.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	35,705.48	.0169075	603.69
	2.			
	3.			
	(SUM OF F1-F3)....	35,705.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	295,579.85	.0169075	4,997.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BELLE PLAINE COMUN: 58010

A.	1. STATE TAXES.....	32,045.30	.0204854	656.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	967,256.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	967,253.68	.0204854	19,814.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587030 CLOVERLEAF LAKES 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.....	406,745.00	.0204854	8,332.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0204854	
	(SUM OF D1-D8)....	406,745.19		8,332.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585264 SCH D OF SHAWANO	1,112,649.23	.0204854	22,793.16
	2. 681141 SCH D OF CLINTONVILLE	918,289.00	.0204854	18,811.59
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	10.			
	11.			
	(SUM OF E1-E10).....	2,030,938.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	159,650.00	.0204854	3,270.51
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	179,167.55	.0204854	3,670.33
	3.			
	(SUM OF F1-F3)....	338,817.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,775,799.95	.0204854	77,349.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BIRNAMWOOD COMUN: 58012

A.	1. STATE TAXES.....	8,430.52	.0221518	186.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,467.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	254,466.38	.0221518	5,636.91
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.....	83,205.00	.0221518	1,843.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0221518	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	83,205.12		1,843.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	417,114.00	.0221518	9,239.87
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	417,114.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	103,587.43	.0221518	2,294.66
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	103,587.43		
G.	TOTALS (A+B+C+D+E+F).....	866,803.45	.0221518	19,201.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FAIRBANKS COMUN: 58014

A.	1. STATE TAXES.....	8,522.74 .0271457	231.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.80	
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	257,250.70	
	3. SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	257,249.90 .0271457	6,983.24
	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.....	95,367.00 .0271457	2,588.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....		
	8. OVERRUN - UNDERRUN.....	-0.06 .0271457	
	(SUM OF D1-D8)....	95,366.94	2,588.81
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
	1. 585740 SCH D OF TIGERTON	629,047.96 .0271457	17,075.95
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	10.		
	11.		
	(SUM OF E1-E10).....	629,047.96	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	104,720.54 .0271457	2,842.72
	2.		
	3.		
	(SUM OF F1-F3)....	104,720.54	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,094,908.08 .0271457	29,722.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GERMANIA COMUN: 58016

A. 1. STATE TAXES	8,344.83	.0187646	156.59
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-0.78		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,880.86		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	251,880.08	.0187646	4,726.43
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	33,937.00	.0187646	636.81
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.53	.0187646	-0.01
(SUM OF D1-D8)	33,936.47		636.80
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 585740 SCH D OF TIGERTON	348,332.92	.0187646	6,536.34
2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	179,373.00	.0187646	3,365.86
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11.			
(SUM OF E1-E10)	527,705.92		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	102,534.61	.0187646	1,924.02
2.			
3.			
(SUM OF F1-F3)	102,534.61		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	924,401.91	.0187646	17,346.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GRANT COMUN: 58018

A.	1. STATE TAXES.....	10,898.03	.0252684	275.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	328,946.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	328,945.54	.0252684	8,311.95
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.....	212,173.00	.0252684	5,361.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0252684	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	212,172.95		5,361.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585740 SCH D OF TIGERTON	261,882.49	.0252684	6,617.38
	2. 683318 SCH D OF MARION	402,814.00	.0252684	10,178.50
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	664,696.49		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	85,469.87	.0252684	2,159.69
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	43,596.80	.0252684	1,101.62
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	129,066.67		
G.	TOTALS (A+B+C+D+E+F).....	1,345,779.68	.0252684	34,005.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GREEN VALLEY COMUN: 58020

A.	1. STATE TAXES.....	12,226.25	.0215734	263.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	369,037.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	369,036.50	.0215734	7,961.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587040 KRAKOW SANITARY DISTRICT	879.72	.0215734	18.98
	2. 587080 GREEN VALLEY SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)...	879.72		
	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.....	289,243.00	.0215734	6,239.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0215734	0.01
	(SUM OF D1-D8)....	289,243.38		6,239.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	221,588.00	.0215734	4,780.42
	2. 422128 SCH D OF GILLETT	411,818.67	.0215734	8,884.36
	3. 580602 SCH D OF BONDUEL	140,162.50	.0215734	3,023.79
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	11.			
	(SUM OF E1-E10).....	773,569.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	119,594.94	.0215734	2,580.08
	2.			
	3.			
	(SUM OF F1-F3)....	119,594.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,564,549.96	.0215734	33,752.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HARTLAND COMUN: 58022

A.	1. STATE TAXES	10,674.74	.0181056	193.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-1.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	322,207.00		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	322,206.00	.0181056	5,833.76
	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	269,497.00	.0181056	4,879.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.43	.0181056	0.01
	(SUM OF D1-D8)	269,497.43		4,879.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	624,598.43	.0181056	11,308.78
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	(SUM OF E1-E10)	624,598.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	104,418.42	.0181056	1,890.57
	2.			
	3.			
	(SUM OF F1-F3)	104,418.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,331,395.02	.0181056	24,105.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HERMAN COMUN: 58024

A.	1. STATE TAXES.....	8,803.50	.0269493	237.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	265,725.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	265,724.38	.0269493	7,161.11
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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	65,805.00	.0269493	1,773.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.45	.0269493	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	65,804.55		1,773.39
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 582415 SCH D OF GRESHAM	331,856.60	.0269493	8,943.33
	2. 585264 SCH D OF SHAWANO	144,109.82	.0269493	3,883.67
	3. 683318 SCH D OF MARION	57,805.00	.0269493	1,557.81
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	533,771.42		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	12,265.27	.0269493	330.54
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	75,796.98	.0269493	2,042.68
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	88,062.25		
G.	TOTALS (A+B+C+D+E+F).....	962,166.10	.0269493	25,929.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HUTCHINS COMUN: 58026

A.	1. STATE TAXES.....	8,120.31	.0214949	174.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,103.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	245,103.16	.0214949	5,268.48
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.....	76,231.00	.0214949	1,638.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0214949	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	76,231.13		1,638.58
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	270,112.00	.0214949	5,806.04
	2. 580623 SCH D OF BOWLER	159,331.98	.0214949	3,424.83
	3. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	942.00	.0214949	20.25
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	430,385.98		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	99,775.88	.0214949	2,144.68
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	99,775.88		
G.	TOTALS (A+B+C+D+E+F).....	859,616.46	.0214949	18,477.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LESSOR COMUN: 58028

A.	1. STATE TAXES.....	15,173.31	.0183613	278.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	457,991.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	457,990.52	.0183613	8,409.30
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.....	254,832.00	.0183613	4,679.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0183613	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	254,832.16		4,679.05
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	78,501.00	.0183613	1,441.39
	2. 445138 SCH D OF SEYMOUR COMMUNITY	94,667.42	.0183613	1,738.22
	3. 580602 SCH D OF BONDUEL	707,731.91	.0183613	12,994.88
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	880,900.33		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	20,029.81	.0183613	367.77
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	131,573.99	.0183613	2,415.87
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	151,603.80		
G.	TOTALS (A+B+C+D+E+F).....	1,760,500.12	.0183613	32,325.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MAPLE GROVE COMUN: 58030

A.	1. STATE TAXES.....	9,872.85	.0225277	222.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	298,002.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	298,001.64	.0225277	6,713.31
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.....	172,159.00	.0225277	3,878.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0225277	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	172,159.33		3,878.37
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	501,854.00	.0225277	11,305.64
	2. 445138 SCH D OF SEYMOUR COMMUNITY	64,817.48	.0225277	1,460.19
	3. 580602 SCH D OF BONDUEL	1,691.38	.0225277	38.10
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	568,362.86		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	13,714.13	.0225277	308.95
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	85,038.43	.0225277	1,915.73
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	98,752.56		
G.	TOTALS (A+B+C+D+E+F).....	1,147,149.24	.0225277	25,842.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MORRIS COMUN: 58032

A.	1. STATE TAXES.....	6,914.55	.0248527	171.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	208,709.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	208,708.52	.0248527	5,186.97
	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.....	72,000.00	.0248527	1,789.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0248527	-0.01
	(SUM OF D1-D8)....	71,999.76		1,789.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	161,682.52	.0248527	4,018.25
	2. 585740 SCH D OF TIGERTON	196,165.28	.0248527	4,875.24
	3. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	73,270.00	.0248527	1,820.96
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	11.			
	(SUM OF E1-E10).....	431,117.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	84,960.45	.0248527	2,111.50
	2.			
	3.			
	(SUM OF F1-F3)....	84,960.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	803,701.08	.0248527	19,974.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NAVARINO COMUN: 58034

A.	1. STATE TAXES.....	6,826.88	.0215627	147.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,062.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	206,062.28	.0215627	4,443.27
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.....	62,380.00	.0215627	1,345.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0215627	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	62,379.84		1,345.09
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	348,771.23	.0215627	7,520.47
	2. 585264 SCH D OF SHAWANO	21,320.23	.0215627	459.72
	3. 681141 SCH D OF CLINTONVILLE	34,461.00	.0215627	743.07
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	404,552.46		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	5,991.24	.0215627	129.19
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	61,739.64	.0215627	1,331.28
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	67,730.88		
G.	TOTALS (A+B+C+D+E+F).....	747,552.34	.0215627	16,119.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PELLA COMUN: 58036

A.	1. STATE TAXES.....	12,745.12	.0222219	283.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	384,699.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	384,698.22	.0222219	8,548.75
	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.....	182,097.00	.0222219	4,046.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.61	.0222219	-0.01
	(SUM OF D1-D8)....	182,096.39		4,046.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585264 SCH D OF SHAWANO	135,399.73	.0222219	3,008.84
	2. 681141 SCH D OF CLINTONVILLE	139,341.00	.0222219	3,096.43
	3. 683318 SCH D OF MARION	462,173.00	.0222219	10,270.39
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	11.			
	(SUM OF E1-E10).....	736,913.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	122,289.97	.0222219	2,717.52
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	21,803.13	.0222219	484.51
	3.			
	(SUM OF F1-F3)....	144,093.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,460,546.56	.0222219	32,456.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RED SPRINGS COMUN: 58038

A.	1. STATE TAXES.....	11,867.30	.0219333	260.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	358,203.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	358,202.11	.0219333	7,856.58
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.....	184,271.00	.0219333	4,041.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0219333	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	184,270.84		4,041.69
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 582415 SCH D OF GRESHAM	724,059.49	.0219333	15,881.07
	2. 723434 SCH D OF MENOMINEE INDIAN	8,188.00	.0219333	179.59
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	732,247.49		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	116,083.80	.0219333	2,546.11
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	116,083.80		
G.	TOTALS (A+B+C+D+E+F).....	1,402,671.54	.0219333	30,765.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RICHMOND COMUN: 58040

A.	1. STATE TAXES.....	25,925.87	.0205641	533.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	782,547.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	782,545.13	.0205641	16,092.41
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.....	232,064.00	.0205641	4,772.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.47	.0205641	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	232,063.53		4,772.20
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 582415 SCH D OF GRESHAM	20,155.91	.0205641	414.49
	2. 585264 SCH D OF SHAWANO	1,555,059.17	.0205641	31,978.53
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,575,215.08		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	253,602.12	.0205641	5,215.12
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	253,602.12		
G.	TOTALS (A+B+C+D+E+F).....	2,869,351.73	.0205641	59,005.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SENECA COMUN: 58042

A.	1. STATE TAXES.....	8,701.17	.0221227	192.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	262,636.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	262,635.57	.0221227	5,810.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 588060 TILLEDA POND REHABILITATION DISTRICT	11,553.13	.0221227	255.59
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	11.			
	(SUM OF C1-C11)...	11,553.13		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	82,744.00	.0221227	1,830.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0221227	
	(SUM OF D1-D8)....	82,743.91		1,830.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	403,589.37	.0221227	8,928.49
	2. 582415 SCH D OF GRESHAM	1,100.84	.0221227	24.35
	3. 585740 SCH D OF TIGERTON	56,947.29	.0221227	1,259.83
	4. 683318 SCH D OF MARION	53,856.00	.0221227	1,191.44
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	10.			
	11.			
	(SUM OF E1-E10).....	515,493.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	11,427.32	.0221227	252.80
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	174.46	.0221227	3.86
	3. 001500 NORTH CENTRAL TECHNICAL COLLEGE	94,619.43	.0221227	2,093.24
	(SUM OF F1-F3)....	106,221.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	987,348.49	.0221227	21,842.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WASHINGTON COMUN: 58044

A.	1. STATE TAXES	33,102.11	.0226336	749.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-3.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	999,155.50		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	999,152.39	.0226336	22,614.46
	TOTAL COUNTY TAXES			
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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	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES	27,833.34	.0226336	629.97
	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	462,298.00	.0226336	10,463.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.72	.0226336	0.02
	(SUM OF D1-D8)	490,132.06		11,093.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	1,184,476.38	.0226336	26,809.00
	2. 585264 SCH D OF SHAWANO	781,117.63	.0226336	17,679.54
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	11.			
	(SUM OF E1-E10)	1,965,594.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	323,798.78	.0226336	7,328.75
	2.			
	3.			
	(SUM OF F1-F3)	323,798.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,811,779.35	.0226336	86,274.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WAUKECHON COMUN: 58046

A.	1. STATE TAXES.....	13,425.09	.0211311	283.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	405,223.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	405,222.13	.0211311	8,562.82
	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.....	222,357.00	.0211311	4,698.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.66	.0211311	0.01
	(SUM OF D1-D8)....	222,357.66		4,698.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	196,771.29	.0211311	4,158.02
	2. 585264 SCH D OF SHAWANO	611,236.57	.0211311	12,916.15
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	11.			
	(SUM OF E1-E10).....	808,007.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	131,321.74	.0211311	2,774.98
	2.			
	3.			
	(SUM OF F1-F3)....	131,321.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,580,334.48	.0211311	33,394.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WESCOTT COMUN: 58048

A.	1. STATE TAXES	58,658.17	.0232553	1,364.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-5.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,770,540.83		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,770,535.32	.0232553	41,174.36
	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	1,179,499.00	.0232553	27,429.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.27	.0232553	-0.01
	(SUM OF D1-D8)	1,179,498.73		27,429.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585264 SCH D OF SHAWANO	3,563,255.61	.0232553	82,864.65
	2.			
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	11.			
	(SUM OF E1-E10)	3,563,255.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	573,783.52	.0232553	13,343.52
	2.			
	3.			
	(SUM OF F1-F3)	573,783.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	7,145,731.35	.0232553	166,176.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WITTENBERG COMUN: 58050

A.	1. STATE TAXES.....	11,416.02	.0189600	216.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	344,581.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	344,580.64	.0189600	6,533.27
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.....	129,345.00	.0189600	2,452.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0189600	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	129,344.88		2,452.39
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	564,827.00	.0189600	10,709.15
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	564,827.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	140,270.88	.0189600	2,659.54
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	140,270.88		
G.	TOTALS (A+B+C+D+E+F).....	1,190,439.42	.0189600	22,570.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ANIWA COMUN: 58101

A.	1. STATE TAXES.....	1,364.28	.0464200	63.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	41,179.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	41,179.47	.0464200	1,911.55
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 588020 PLEASANT 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.....	9,240.00	.0464200	428.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0464200	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	9,240.05		428.92
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	68,678.00	.0464200	3,188.04
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	68,678.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	16,763.22	.0464200	778.15
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	16,763.22		
G.	TOTALS (A+B+C+D+E+F).....	137,225.02	.0464200	6,369.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BIRNAMWOOD COMUN: 58106

A.	1. STATE TAXES.....	5,285.49	.0239403	126.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	119,020.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	119,020.45	.0239403	2,849.39
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.....	161,131.81	.0239403	3,857.55
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	110,770.00	.0239403	2,651.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0239403	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	271,901.87		6,509.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	195,095.00	.0239403	4,670.63
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	195,095.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	48,450.50	.0239403	1,159.92
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	48,450.50		
G.	TOTALS (A+B+C+D+E+F).....	639,753.31	.0239403	15,315.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BONDUEL COMUN: 58107

A.	1. STATE TAXES	12,319.21	.0190307	234.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-0.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	306,942.72		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	306,941.76	.0190307	5,841.33
	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	320,161.34	.0190307	6,092.91
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	512,749.00	.0190307	9,757.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.20	.0190307	
	(SUM OF D1-D8)	832,910.54		15,850.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	595,008.62	.0190307	11,323.46
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	11.			
	(SUM OF E1-E10)	595,008.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	99,471.68	.0190307	1,893.02
	2.			
	3.			
	(SUM OF F1-F3)	99,471.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,846,651.81	.0190307	35,143.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BOWLER COMUN: 58108

A.	1. STATE TAXES.....	1,494.16	.0566970	84.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	44,462.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	44,461.90	.0566970	2,520.86
	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.....	1,587.83	.0566970	90.03
	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	.0566970	385.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0566970	-0.01
	(SUM OF D1-D8)....	8,390.70		475.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	85,797.59	.0566970	4,864.47
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	11.			
	(SUM OF E1-E10).....	85,797.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	18,099.42	.0566970	1,026.18
	2.			
	3.			
	(SUM OF F1-F3)....	18,099.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	158,243.77	.0566970	8,971.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CECIL COMUN: 58111

A.	1. STATE TAXES.....	7,782.58	.0180786	140.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	234,909.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	234,909.08	.0180786	4,246.84
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.....	227,638.00	.0180786	4,115.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0180786	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	227,638.36		4,115.40
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	455,372.76	.0180786	8,232.52
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	455,372.76		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	76,127.80	.0180786	1,376.29
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	76,127.80		
G.	TOTALS (A+B+C+D+E+F).....	1,001,830.58	.0180786	18,111.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ELAND COMUN: 58121

A.	1. STATE TAXES	1,224.14	.0409395	50.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-0.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	36,949.51		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	36,949.39	.0409395	1,512.69
	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	18,180.00	.0409395	744.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.05	.0409395	
	(SUM OF D1-D8)	18,179.95		744.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	60,566.00	.0409395	2,479.54
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	11.			
	(SUM OF E1-E10)	60,566.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	15,041.25	.0409395	615.78
	2.			
	3.			
	(SUM OF F1-F3)	15,041.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	131,960.73	.0409395	5,402.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF GRESHAM COMUN: 58131

A.	1. STATE TAXES.....	2,954.80	.0426456	126.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	89,187.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	89,187.60	.0426456	3,803.47
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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	49,777.00	.0426456	2,122.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0426456	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	49,777.02		2,122.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 582415 SCH D OF GRESHAM	182,383.16	.0426456	7,777.86
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	182,383.16		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	28,903.34	.0426456	1,232.60
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	28,903.34		
G.	TOTALS (A+B+C+D+E+F).....	353,205.92	.0426456	15,062.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MATTOON COMUN: 58151

A.	1. STATE TAXES.....	1,719.24	.0544101	93.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	51,893.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	51,893.48	.0544101	2,823.53
	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.....	12,957.00	.0544101	704.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0544101	-0.01
	(SUM OF D1-D8)....	12,956.89		704.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	86,547.00	.0544101	4,709.05
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	11.			
	(SUM OF E1-E10).....	86,547.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	21,124.64	.0544101	1,149.39
	2.			
	3.			
	(SUM OF F1-F3)....	21,124.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	174,241.25	.0544101	9,480.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF PULASKI COMUN: 58171

A.	1. STATE TAXES.....	1,303.83	.0153126	19.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	39,354.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	39,354.87	.0153126	602.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY 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.....	66,902.45	.0153126	1,024.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0153126	
	(SUM OF D1-D8)....	66,902.53		1,024.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	75,518.00	.0153126	1,156.37
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	11.			
	(SUM OF E1-E10).....	75,518.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	12,753.87	.0153126	195.30
	2.			
	3.			
	(SUM OF F1-F3)....	12,753.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	195,833.10	.0153126	2,998.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF TIGERTON COMUN: 58186

A.	1. STATE TAXES	3,492.72	.0459482	160.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-0.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	95,847.54		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	95,847.24	.0459482	4,404.02
	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	46,874.27	.0459482	2,153.79
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	99,891.35	.0459482	4,589.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN			
	(SUM OF D1-D8)	146,765.62		6,743.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585740 SCH D OF TIGERTON	234,373.30	.0459482	10,769.06
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	11.			
	(SUM OF E1-E10)	234,373.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	39,017.21	.0459482	1,792.77
	2.			
	3.			
	(SUM OF F1-F3)	39,017.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	519,496.09	.0459482	23,869.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WITTENBERG COMUN: 58191

A.	1. STATE TAXES.....	8,383.22	.0200954	168.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	230,970.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	230,969.43	.0200954	4,641.43
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.....	87,800.59	.0200954	1,764.39
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	215,298.00	.0200954	4,326.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0200954	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	303,098.58		6,090.89
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	378,598.00	.0200954	7,608.08
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	378,598.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	94,022.36	.0200954	1,889.42
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	94,022.36		
G.	TOTALS (A+B+C+D+E+F).....	1,015,071.59	.0200954	20,398.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MARION COMUN: 58252

A.	1. STATE TAXES.....	871.76	.0078444	6.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,491.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	7,491.51	.0078444	58.77
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.....	97,084.19	.0078444	761.58
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	14,662.14	.0078444	115.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0078444	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	111,746.39		876.60
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683318 SCH D OF MARION	13,602.00	.0078444	106.69
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	13,602.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	2,886.20	.0078444	22.64
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	2,886.20		
G.	TOTALS (A+B+C+D+E+F).....	136,597.86	.0078444	1,071.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF SHAWANO COMUN: 58281

A.	1. STATE TAXES.....	87,507.30	.0161842	1,416.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,486,471.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,486,464.20	.0161842	40,241.67
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587060 SHAWANO LAKE 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.....	780,458.69	.0161842	12,631.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,235,542.00	.0161842	68,549.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.62	.0161842	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,016,000.07		81,180.43
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585264 SCH D OF SHAWANO	5,004,084.01	.0161842	80,987.59
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,004,084.01		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	805,797.07	.0161842	13,041.26
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	805,797.07		
G.	TOTALS (A+B+C+D+E+F).....	13,399,852.65	.0161842	216,867.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GREENBUSH COMUN: 59002

A.	1. STATE TAXES.....	23,050.01	.0159930	368.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	787,738.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	787,786.82	.0159930	12,599.15
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597050 GREENBUSH SANITARY DISTRICT #1	4,000.00	.0159930	63.97
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	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.....	136,155.00	.0159930	2,177.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0159930	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	136,154.78		2,177.54
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	11,884.91	.0159930	190.07
	2. 200910 SCH D OF CAMPBELLSPORT	10,686.00	.0159930	170.90
	3. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	268,631.99	.0159930	4,296.26
	4. 594473 SCH D OF PLYMOUTH	968,709.40	.0159930	15,492.66
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,259,912.30		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	1,930.32	.0159930	30.87
	2. 001100 LAKESHORE TECHNICAL COLLEGE	220,406.62	.0159930	3,524.98
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	222,336.94		
G.	TOTALS (A+B+C+D+E+F).....	2,433,240.85	.0159930	38,915.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HERMAN COMUN: 59004

A.	1. STATE TAXES.....	20,795.25	.0187776	390.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	43.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	710,681.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	710,725.08	.0187776	13,345.75
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.....	214,756.00	.0187776	4,032.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0187776	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	214,756.20		4,032.61
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	2,787.00	.0187776	52.33
	2. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	17,930.62	.0187776	336.70
	3. 592605 SCH D OF HOWARDS GROVE	1,290,751.00	.0187776	24,237.28
	4. 594473 SCH D OF PLYMOUTH	2,646.78	.0187776	49.70
	5. 595278 SCH D OF SHEBOYGAN FALLS	41.43	.0187776	0.78
	6.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,314,156.83		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	200,663.98	.0187776	3,768.00
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	200,663.98		
G.	TOTALS (A+B+C+D+E+F).....	2,461,097.34	.0187776	46,213.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HOLLAND COMUN: 59006

A.	1. STATE TAXES	57,083.26	.0114037	650.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	120.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,950,830.10		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	1,950,950.85	.0114037	22,248.10
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597080 HINGHAM 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	701,639.00	.0114037	8,001.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.38	.0114037	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	701,638.62		8,001.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,543,855.00	.0114037	17,605.69
	2. 594137 SCH D OF OOSTBURG	1,493,851.00	.0114037	17,035.46
	3. 594641 SCH D OF RANDOM LAKE	252,449.32	.0114037	2,878.86
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	3,290,155.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	550,825.59	.0114037	6,281.46
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	550,825.59		
G.	TOTALS (A+B+C+D+E+F)	6,550,653.64	.0114037	74,701.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LIMA COMUN: 59008

	1.	35,801.30	.0188077	673.34
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	75.73		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,223,515.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,223,591.11	.0188077	23,013.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597040 GIBBSVILLE SANITARY DISTRICT	26,364.00	.0188077	495.85
	2. 597080 HINGHAM SANITARY DISTRICT			
	3. 597280 HINGHAM MILL POND SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)...	26,364.00		
	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.....	404,775.00	.0188077	7,612.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.54	.0188077	-0.01
	(SUM OF D1-D8)....	404,774.46		7,612.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594137 SCH D OF OOSTBURG	1,212,703.00	.0188077	22,808.26
	2. 594473 SCH D OF PLYMOUTH	19,124.62	.0188077	359.69
	3. 595278 SCH D OF SHEBOYGAN FALLS	924,089.45	.0188077	17,380.08
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	11.			
	(SUM OF E1-E10).....	2,155,917.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	345,465.03	.0188077	6,497.43
	2.			
	3.			
	(SUM OF F1-F3)....	345,465.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,191,912.97	.0188077	78,840.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LYNDON COMUN: 59010

A.	1. STATE TAXES.....	25,446.60	.0150606	383.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	869,641.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	869,695.70	.0150606	13,098.21
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.....	438,421.00	.0150606	6,602.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0150606	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	438,421.15		6,602.92
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594137 SCH D OF OOSTBURG	89,809.00	.0150606	1,352.58
	2. 594473 SCH D OF PLYMOUTH	942,846.30	.0150606	14,199.91
	3. 594641 SCH D OF RANDOM LAKE	218,132.56	.0150606	3,285.22
	4. 595278 SCH D OF SHEBOYGAN FALLS	219,061.55	.0150606	3,299.22
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,469,849.41		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	245,547.26	.0150606	3,698.11
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	245,547.26		
G.	TOTALS (A+B+C+D+E+F).....	3,048,960.12	.0150606	45,919.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MITCHELL COMUN: 59012

A.	1. STATE TAXES	18,248.40	.0169611	309.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	38.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	623,642.21		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	623,680.81	.0169611	10,578.34
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	156,208.00	.0169611	2,649.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.11	.0169611	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	156,208.11		2,649.47
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	92,168.00	.0169611	1,563.27
	2. 594473 SCH D OF PLYMOUTH	944,026.17	.0169611	16,011.77
	3. 662800 SCH D OF KEWASKUM	15,457.52	.0169611	262.18
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	10.			
	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	1,051,651.69		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	176,088.16	.0169611	2,986.66
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	176,088.16		
G.	TOTALS (A+B+C+D+E+F)	2,025,877.17	.0169611	34,361.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MOSEL COMUN: 59014

A.	1. STATE TAXES.....	19,344.58	.0125567	242.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	661,104.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	661,145.33	.0125567	8,301.85
	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.....	177,462.00	.0125567	2,228.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0125567	0.01
	(SUM OF D1-D8)....	177,462.45		2,228.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592605 SCH D OF HOWARDS GROVE	780,921.00	.0125567	9,805.84
	2. 595271 SCH D OF SHEBOYGAN AREA	470,536.20	.0125567	5,908.42
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	11.			
	(SUM OF E1-E10).....	1,251,457.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	186,665.78	.0125567	2,343.92
	2.			
	3.			
	(SUM OF F1-F3)....	186,665.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,296,075.34	.0125567	28,831.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PLYMOUTH COMUN: 59016

A.	1. STATE TAXES.....	54,472.60	.0140808	767.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	115.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,861,610.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,861,725.74	.0140808	26,214.65
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597030 RHINE & PLYMOUTH SANITARY DISTRICT #1	12,204.16	.0140808	171.84
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	12,204.16		
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.....	227,505.00	.0140808	3,203.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0140808	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	227,505.08		3,203.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	2,452.12	.0140808	34.53
	2. 594473 SCH D OF PLYMOUTH	3,107,584.44	.0140808	43,757.38
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,110,036.56		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	525,634.04	.0140808	7,401.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	525,634.04		
G.	TOTALS (A+B+C+D+E+F).....	5,791,578.18	.0140808	81,550.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RHINE COMUN: 59018

	1.	55,258.63	.0104852	579.40
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	116.89		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,888,473.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,888,590.02	.0104852	19,802.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597020 RHINE SANITARY DISTRICT #3	14,482.83	.0104852	151.86
	2. 597030 RHINE & PLYMOUTH SANITARY DISTRICT #1	50,795.84	.0104852	532.61
	3. 598030 LITTLE ELKHART LAKE REHABILITATION DI	3,187.00	.0104852	33.42
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	10.			
	11.			
	(SUM OF C1-C11)...	68,465.67		
	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.....	523,000.00	.0104852	5,483.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.57	.0104852	-0.01
	(SUM OF D1-D8)....	522,999.43		5,483.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	340,533.00	.0104852	3,570.57
	2. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	2,292,522.28	.0104852	24,037.73
	3. 592605 SCH D OF HOWARDS GROVE	29,435.00	.0104852	308.63
	4. 594473 SCH D OF PLYMOUTH	2,150.48	.0104852	22.55
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	11.			
	(SUM OF E1-E10).....	2,664,640.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	533,218.82	.0104852	5,590.95
	2.			
	3.			
	(SUM OF F1-F3)....	533,218.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,733,173.33	.0104852	60,113.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RUSSELL COMUN: 59020

A.	1. STATE TAXES.....	5,360.61	.0183257	98.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	183,199.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	183,210.93	.0183257	3,357.48
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.....	69,819.00	.0183257	1,279.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.89	.0183257	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	69,818.11		1,279.47
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	61,137.30	.0183257	1,120.39
	2. 362828 SCH D OF KIEL AREA	95,851.00	.0183257	1,756.54
	3. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	121,645.06	.0183257	2,229.24
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	278,633.36		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	9,929.79	.0183257	181.97
	2. 001100 LAKESHORE TECHNICAL COLLEGE	41,363.19	.0183257	758.01
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	51,292.98		
G.	TOTALS (A+B+C+D+E+F).....	588,315.99	.0183257	10,781.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SCOTT COMUN: 59022

A.	1. STATE TAXES.....	25,144.27	.0171760	431.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	808,273.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	808,326.47	.0171760	13,883.82
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.....	330,326.22	.0171760	5,673.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.52	.0171760	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	330,325.70		5,673.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594473 SCH D OF PLYMOUTH	1,081.19	.0171760	18.57
	2. 594641 SCH D OF RANDOM LAKE	644,201.50	.0171760	11,064.81
	3. 662800 SCH D OF KEWASKUM	811,661.71	.0171760	13,941.11
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,456,944.40		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	242,629.92	.0171760	4,167.41
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	242,629.92		
G.	TOTALS (A+B+C+D+E+F).....	2,863,370.76	.0171760	49,181.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SHEBOYGAN COMUN: 59024

	1.	115,925.15	.0138610	1,606.84
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	245.23		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,961,761.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,962,007.04	.0138610	54,917.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597140 SHEBOYGAN SANITARY DISTRICT #2	10,000.00	.0138610	138.61
	2. 597230 TOWN OF SHEBOYGAN SAN. DIST. #3	150,000.00	.0138610	2,079.15
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	11.			
	(SUM OF C1-C11)...	160,000.00		
	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.....	1,674,314.00	.0138610	23,207.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.98	.0138610	-0.01
	(SUM OF D1-D8)....	1,674,313.02		23,207.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592842 SCH D OF KOHLER	10,633.28	.0138610	147.38
	2. 595271 SCH D OF SHEBOYGAN AREA	7,655,220.69	.0138610	106,109.10
	3. 595278 SCH D OF SHEBOYGAN FALLS	311,918.51	.0138610	4,323.51
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	11.			
	(SUM OF E1-E10).....	7,977,772.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	1,118,621.09	.0138610	15,505.22
	2.			
	3.			
	(SUM OF F1-F3)....	1,118,621.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,008,638.78	.0138610	208,034.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SHEBOYGAN FALLS COMUN: 59026

A.	1. STATE TAXES.....	30,209.25	.0146255	441.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	63.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,032,406.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,032,470.01	.0146255	15,100.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597140 SHEBOYGAN SANITARY DISTRICT #2	300.00	.0146255	4.39
	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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	10.			
	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	.0146255	2,094.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0146255	
	(SUM OF D1-D8)....	143,238.50		2,094.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592605 SCH D OF HOWARDS GROVE	74,196.00	.0146255	1,085.15
	2. 594473 SCH D OF PLYMOUTH	517,517.04	.0146255	7,568.98
	3. 595278 SCH D OF SHEBOYGAN FALLS	1,264,848.13	.0146255	18,499.11
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	11.			
	(SUM OF E1-E10).....	1,856,561.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	291,504.47	.0146255	4,263.42
	2.			
	3.			
	(SUM OF F1-F3)....	291,504.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,354,283.40	.0146255	49,058.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SHERMAN COMUN: 59028

A.	1. STATE TAXES	21,692.72	.0157720	342.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	45.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	697,321.78		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	697,367.67	.0157720	10,998.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597080 HINGHAM 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	338,719.00	.0157720	5,342.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.22	.0157720	
	(SUM OF D1-D8)	338,719.22		5,342.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	3,966.00	.0157720	62.55
	2. 594137 SCH D OF OOSTBURG	13,362.00	.0157720	210.75
	3. 594473 SCH D OF PLYMOUTH	1,795.06	.0157720	28.31
	4. 594641 SCH D OF RANDOM LAKE	1,185,821.10	.0157720	18,702.83
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	11.			
	(SUM OF E1-E10)	1,204,944.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	209,324.16	.0157720	3,301.47
	2.			
	3.			
	(SUM OF F1-F3)	209,324.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,472,047.93	.0157720	38,989.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WILSON COMUN: 59030

A.	1. STATE TAXES.....	66,778.40	.0138655	925.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	141.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,282,162.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,282,304.20	.0138655	31,645.48
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.....	615,248.00	.0138655	8,530.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0138655	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	615,248.32		8,530.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592842 SCH D OF KOHLER	163,367.75	.0138655	2,265.19
	2. 594137 SCH D OF OOSTBURG	725,529.00	.0138655	10,059.88
	3. 595271 SCH D OF SHEBOYGAN AREA	3,461,445.61	.0138655	47,994.96
	4. 595278 SCH D OF SHEBOYGAN FALLS	97,823.69	.0138655	1,356.38
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,448,166.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	644,378.90	.0138655	8,934.69
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	644,378.90		
G.	TOTALS (A+B+C+D+E+F).....	8,056,875.87	.0138655	111,713.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ADELL COMUN: 59101

A.	1. STATE TAXES.....	5,768.26	.0162284	93.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	185,423.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	185,435.26	.0162284	3,009.33
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.....	227,968.00	.0162284	3,699.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0162284	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	227,967.95		3,699.57
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594641 SCH D OF RANDOM LAKE	320,194.14	.0162284	5,196.26
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	320,194.14		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	55,660.85	.0162284	903.29
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	55,660.85		
G.	TOTALS (A+B+C+D+E+F).....	795,026.46	.0162284	12,902.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CASCADE COMUN: 59111

A.	1. STATE TAXES.....	6,240.74	.0214994	134.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	211,319.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	211,332.67	.0214994	4,543.54
	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.....	7,201.16	.0214994	154.82
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	152,879.00	.0214994	3,286.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0214994	
	(SUM OF D1-D8)....	160,080.37		3,441.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594473 SCH D OF PLYMOUTH	353,093.29	.0214994	7,591.32
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	11.			
	(SUM OF E1-E10).....	353,093.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	59,667.03	.0214994	1,282.81
	2.			
	3.			
	(SUM OF F1-F3)....	59,667.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	790,414.10	.0214994	16,993.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CEDAR GROVE COMUN: 59112

A.	1. STATE TAXES	22,809.73	.0147693	336.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	48.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	729,972.13		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	730,020.17	.0147693	10,781.90
	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	14,390.48	.0147693	212.54
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	970,000.00	.0147693	14,326.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.01	.0147693	
	(SUM OF D1-D8)	984,390.49		14,538.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,306,851.00	.0147693	19,301.32
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	11.			
	(SUM OF E1-E10)	1,306,851.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	219,125.24	.0147693	3,236.33
	2.			
	3.			
	(SUM OF F1-F3)	219,125.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,263,196.63	.0147693	48,195.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ELKHART LAKE COMUN: 59121

A.	1. STATE TAXES.....	45,062.71	.0093504	421.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	95.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,448,560.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,448,655.53	.0093504	13,545.62
	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.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,171,725.00	.0093504	10,956.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.70	.0093504	0.01
	(SUM OF D1-D8)....	1,171,725.70		10,956.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	2,120,802.51	.0093504	19,830.52
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	(SUM OF E1-E10).....	2,120,802.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	434,833.18	.0093504	4,065.90
	2.			
	3.			
	(SUM OF F1-F3)....	434,833.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,221,079.63	.0093504	48,819.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF GLENBEULAH COMUN: 59131

A.	1. STATE TAXES.....	4,970.09	.0176174	87.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	162,538.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	162,548.69	.0176174	2,863.70
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.....	26,124.82	.0176174	460.25
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	148,198.00	.0176174	2,610.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0176174	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	174,322.63		3,071.13
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	223,835.42	.0176174	3,943.42
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	223,835.42		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	45,893.51	.0176174	808.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	45,893.51		
G.	TOTALS (A+B+C+D+E+F).....	611,570.34	.0176174	10,774.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF HOWARDS GROVE COMUN: 59135

A.	1. STATE TAXES.....	36,678.59	.0176693	648.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	77.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,246,278.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,246,355.30	.0176693	22,022.28
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.....	26,910.98	.0176693	475.50
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	730,970.00	.0176693	12,915.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0176693	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	757,881.26		13,391.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592605 SCH D OF HOWARDS GROVE	2,316,705.00	.0176693	40,934.67
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,316,705.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	351,892.20	.0176693	6,217.70
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	351,892.20		
G.	TOTALS (A+B+C+D+E+F).....	4,709,512.35	.0176693	83,214.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF KOHLER COMUN: 59141

A.	1. STATE TAXES.....	70,290.70	.0064475	453.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	148.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,259,524.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,259,673.25	.0064475	14,569.39
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.....	1,949,915.00	.0064475	12,572.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0064475	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,949,914.90		12,572.21
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592842 SCH D OF KOHLER	4,357,965.29	.0064475	28,098.28
	2. 595271 SCH D OF SHEBOYGAN AREA	2.28	.0064475	0.01
	3. 595278 SCH D OF SHEBOYGAN FALLS	374.22	.0064475	2.41
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,358,341.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	678,270.91	.0064475	4,373.20
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	678,270.91		
G.	TOTALS (A+B+C+D+E+F).....	9,316,491.55	.0064475	60,068.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF OOSTBURG COMUN: 59165

A.	1. STATE TAXES.....	31,340.27	.0152545	478.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	58.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	885,404.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	885,462.55	.0152545	13,507.35
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.....	528,431.42	.0152545	8,060.99
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,082,000.00	.0152545	16,505.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0152545	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,610,431.31		24,566.43
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594137 SCH D OF OOSTBURG	1,600,477.00	.0152545	24,414.58
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,600,477.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	265,783.33	.0152545	4,054.41
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	265,783.33		
G.	TOTALS (A+B+C+D+E+F).....	4,393,494.46	.0152545	67,020.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF RANDOM LAKE COMUN: 59176

A.	1. STATE TAXES.....	23,355.14	.0127431	297.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	49.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	750,761.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	750,810.49	.0127431	9,567.72
	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.....	802,937.00	.0127431	10,231.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0127431	
	(SUM OF D1-D8)....	802,937.02		10,231.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594641 SCH D OF RANDOM LAKE	1,296,436.92	.0127431	16,520.75
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	(SUM OF E1-E10).....	1,296,436.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	225,365.73	.0127431	2,871.88
	2.			
	3.			
	(SUM OF F1-F3)....	225,365.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,098,905.30	.0127431	39,489.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WALDO COMUN: 59191

A.	1. STATE TAXES.....	4,666.81	.0205030	95.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	159,489.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	159,499.00	.0205030	3,270.22
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.....	192,901.00	.0205030	3,955.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0205030	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	192,901.06		3,955.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 595278 SCH D OF SHEBOYGAN FALLS	295,458.43	.0205030	6,057.82
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	295,458.43		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	45,032.47	.0205030	923.30
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	45,032.47		
G.	TOTALS (A+B+C+D+E+F).....	697,557.77	.0205030	14,302.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF PLYMOUTH COMUN: 59271

A.	1. STATE TAXES.....	110,660.14	.0112866	1,248.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	204.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,101,015.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,101,219.62	.0112866	35,002.35
	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.....	1,993,212.16	.0112866	22,496.67
	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	.0112866	45,237.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.68	.0112866	0.01
	(SUM OF D1-D8)....	6,001,254.84		67,734.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594473 SCH D OF PLYMOUTH	5,508,649.23	.0112866	62,174.15
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	11.			
	(SUM OF E1-E10).....	5,508,649.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	930,872.21	.0112866	10,506.42
	2.			
	3.			
	(SUM OF F1-F3)....	930,872.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,652,656.04	.0112866	176,665.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF SHEBOYGAN COMUN: 59281

A.	1. STATE TAXES.....	415,405.36	.0179503	7,456.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	840.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,774,602.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	12,775,442.84	.0179503	229,323.82
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.....	2,978,357.20	.0179503	53,462.59
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	21,677,093.00	.0179503	389,111.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.63	.0179503	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	24,655,450.83		442,574.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 595271 SCH D OF SHEBOYGAN AREA	26,277,339.28	.0179503	471,687.74
	2. 592842 SCH D OF KOHLER	1,052,564.68	.0179503	18,893.92
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	27,329,903.96		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	3,834,719.02	.0179503	68,834.59
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	3,834,719.02		
G.	TOTALS (A+B+C+D+E+F).....	69,010,922.01	.0179503	1,238,771.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF SHEBOYGAN FALLS COMUN: 59282

A.	1. STATE TAXES.....	95,172.77	.0142009	1,351.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	196.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,986,992.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,987,188.75	.0142009	42,420.84
	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.....	310,200.72	.0142009	4,405.14
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,035,203.00	.0142009	43,102.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0142009	
	(SUM OF D1-D8)....	3,345,403.86		47,507.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 595278 SCH D OF SHEBOYGAN FALLS	5,882,891.59	.0142009	83,542.49
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	11.			
	(SUM OF E1-E10).....	5,882,891.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	896,644.34	.0142009	12,733.18
	2.			
	3.			
	(SUM OF F1-F3)....	896,644.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,207,301.31	.0142009	187,555.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF AURORA COMUN: 60002

1.		4,479.37	.0248864	111.48
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	218,508.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	218,508.15	.0248864	5,437.89
	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.....	30,000.00	.0248864	746.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.50	.0248864	0.01
	(SUM OF D1-D8)....	30,000.50		746.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	602135 SCH D OF GILMAN	324,534.59	.0248864	8,076.51
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11.				
	(SUM OF E1-E10).....	324,534.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	45,828.54	.0248864	1,140.51
2.				
3.				
	(SUM OF F1-F3)....	45,828.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	623,351.15	.0248864	15,512.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BROWNING COMUN: 60004

A.	1. STATE TAXES.....	9,074.50	.0174958	158.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	442,663.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	442,663.00	.0174958	7,744.78
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.....	67,544.00	.0174958	1,181.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0174958	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	67,544.13		1,181.74
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	437,885.00	.0174958	7,661.19
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	437,885.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	111,500.18	.0174958	1,950.79
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	111,500.18		
G.	TOTALS (A+B+C+D+E+F).....	1,068,666.81	.0174958	18,697.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CHELSEA COMUN: 60006

A.	1. STATE TAXES.....	9,880.84	.0194674	192.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	481,997.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	481,997.10	.0194674	9,383.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 607040 CHELSEA 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.....	47,871.00	.0194674	931.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0194674	0.01
	(SUM OF D1-D8)....	47,871.30		931.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	476,795.00	.0194674	9,281.99
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	11.			
	(SUM OF E1-E10).....	476,795.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	121,407.85	.0194674	2,363.50
	2.			
	3.			
	(SUM OF F1-F3)....	121,407.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,137,952.09	.0194674	22,153.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CLEVELAND COMUN: 60008

A.	1. STATE TAXES.....	3,417.03	.0321283	109.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	166,686.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	166,686.03	.0321283	5,355.34
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.....	21,184.00	.0321283	680.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0321283	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	21,184.01		680.61
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	247,566.92	.0321283	7,953.90
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	247,566.92		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	34,959.70	.0321283	1,123.20
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	34,959.70		
G.	TOTALS (A+B+C+D+E+F).....	473,813.69	.0321283	15,222.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DEER CREEK COMUN: 60010

A.	1. STATE TAXES.....	7,163.95	.0177462	127.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	349,464.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	349,464.52	.0177462	6,201.68
	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.....	99,475.00	.0177462	1,765.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0177462	
	(SUM OF D1-D8)....	99,474.99		1,765.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	345,693.00	.0177462	6,134.75
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	11.			
	(SUM OF E1-E10).....	345,693.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	88,024.88	.0177462	1,562.11
	2.			
	3.			
	(SUM OF F1-F3)....	88,024.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	889,821.34	.0177462	15,790.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FORD COMUN: 60012

A.	1. STATE TAXES.....	3,489.72	.0238077	83.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	170,231.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	170,231.69	.0238077	4,052.83
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.....	17,000.00	.0238077	404.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0238077	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	16,999.99		404.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	252,833.02	.0238077	6,019.39
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	252,833.02		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,703.34	.0238077	850.02
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	35,703.34		
G.	TOTALS (A+B+C+D+E+F).....	479,257.76	.0238077	11,410.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GOODRICH COMUN: 60014

A.	1. STATE TAXES.....	5,947.41	.0179810	106.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,120.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,120.65	.0179810	5,216.67
	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.....	58,933.00	.0179810	1,059.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0179810	
	(SUM OF D1-D8)....	58,932.94		1,059.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	1,781.68	.0179810	32.03
	2. 603409 SCH D OF MEDFORD AREA	285,728.00	.0179810	5,137.69
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	287,509.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	73,077.05	.0179810	1,314.00
	2.			
	3.			
	(SUM OF F1-F3)....	73,077.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	715,587.73	.0179810	12,867.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GREENWOOD COMUN: 60016

A.	1. STATE TAXES.....	8,440.38	.0216538	182.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	411,729.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	411,729.85	.0216538	8,915.54
	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.....	57,081.00	.0216538	1,236.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0216538	
	(SUM OF D1-D8)....	57,081.05		1,236.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 604795 SCH D OF RIB LAKE	500,138.49	.0216538	10,829.92
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	(SUM OF E1-E10).....	500,138.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	103,708.58	.0216538	2,245.69
	2.			
	3.			
	(SUM OF F1-F3)....	103,708.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,081,098.35	.0216538	23,409.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GROVER COMUN: 60018

	1.	5,911.49	.0232841	137.64
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	288,368.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	288,368.09	.0232841	6,714.42
	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.....	27,352.00	.0232841	636.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0232841	-0.01
	(SUM OF D1-D8)....	27,351.68		636.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	356,483.38	.0232841	8,300.43
	2. 603409 SCH D OF MEDFORD AREA	47,827.00	.0232841	1,113.61
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	11.			
	(SUM OF E1-E10).....	404,310.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	50,340.13	.0232841	1,172.13
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	12,178.37	.0232841	283.56
	3.			
	(SUM OF F1-F3)....	62,518.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	788,460.14	.0232841	18,358.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HAMMEL COMUN: 60020

A.	1. STATE TAXES.....	10,732.58	.0170753	183.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	523,545.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	523,545.68	.0170753	8,939.74
	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.....	144,255.00	.0170753	2,463.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0170753	
	(SUM OF D1-D8)....	144,255.01		2,463.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	517,895.00	.0170753	8,843.25
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	11.			
	(SUM OF E1-E10).....	517,895.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	131,873.32	.0170753	2,251.79
	2.			
	3.			
	(SUM OF F1-F3)....	131,873.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,328,301.59	.0170753	22,681.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HOLWAY COMUN: 60022

1.		6,421.76	.0209510	134.54
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	313,259.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	313,259.66	.0209510	6,563.12
	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.....	96,328.00	.0209510	2,018.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.27	.0209510	0.01
	(SUM OF D1-D8)....	96,328.27		2,018.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	603409 SCH D OF MEDFORD AREA	309,879.00	.0209510	6,492.29
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11.				
	(SUM OF E1-E10).....	309,879.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	78,905.42	.0209510	1,653.15
2.				
3.				
	(SUM OF F1-F3)....	78,905.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	804,794.11	.0209510	16,861.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF JUMP RIVER COMUN: 60024

	1.	3,735.62	.0292941	109.43
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	182,227.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	182,227.13	.0292941	5,338.19
	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.....	33,637.00	.0292941	985.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0292941	-0.01
	(SUM OF D1-D8)....	33,636.79		985.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	270,648.98	.0292941	7,928.44
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	11.			
	(SUM OF E1-E10).....	270,648.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	38,219.19	.0292941	1,119.60
	2.			
	3.			
	(SUM OF F1-F3)....	38,219.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	528,467.71	.0292941	15,481.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LITTLE BLACK COMUN: 60026

A. 1. STATE TAXES	11,346.92	.0195395	221.71
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	553,513.57		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	553,513.57	.0195395	10,815.40
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 607030 LITTLE BLACK 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	134,903.00	.0195395	2,635.94
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.16	.0195395	
(SUM OF D1-D8)	134,902.84		2,635.94
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 603409 SCH D OF MEDFORD AREA	547,540.00	.0195395	10,698.68
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(SUM OF E1-E10)	547,540.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	139,421.78	.0195395	2,724.24
2.			
3.			
(SUM OF F1-F3)	139,421.78		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,386,725.11	.0195395	27,095.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MAPLEHURST COMUN: 60028

1.		4,302.67	.0171752	73.90
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	209,888.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	209,888.64	.0171752	3,604.89
	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.....	42,225.00	.0171752	725.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	42,225.00		725.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	104207 SCH D OF OWEN-WITHEE	158,506.00	.0171752	2,722.39
2.	602135 SCH D OF GILMAN	32,330.73	.0171752	555.29
3.	603409 SCH D OF MEDFORD AREA	15,890.00	.0171752	272.91
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11.				
	(SUM OF E1-E10).....	206,726.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	40,651.68	.0171752	698.20
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	4,046.16	.0171752	69.49
3.				
	(SUM OF F1-F3)....	44,697.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	507,840.88	.0171752	8,722.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MCKINLEY COMUN: 60030

1.		4,862.55	.0265990	129.34
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	237,200.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	237,200.00	.0265990	6,309.29
	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.....	42,970.00	.0265990	1,142.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.25	.0265990	0.01
	(SUM OF D1-D8)....	42,970.25		1,142.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	157,351.06	.0265990	4,185.39
2.	602135 SCH D OF GILMAN	189,614.61	.0265990	5,043.57
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11.				
	(SUM OF E1-E10).....	346,965.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	49,748.85	.0265990	1,323.27
2.				
3.				
	(SUM OF F1-F3)....	49,748.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	681,747.32	.0265990	18,133.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MEDFORD COMUN: 60032

A.	1. STATE TAXES.....	26,697.88	.0165298	441.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,302,348.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,302,348.23	.0165298	21,527.60
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.....	256,958.00	.0165298	4,247.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.76	.0165298	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	256,957.24		4,247.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	1,288,292.00	.0165298	21,295.25
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,288,292.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	328,042.03	.0165298	5,422.48
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	328,042.03		
G.	TOTALS (A+B+C+D+E+F).....	3,202,337.38	.0165298	52,934.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MOLITOR COMUN: 60034

A.	1. STATE TAXES.....	6,601.00	.0176964	116.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	322,003.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	322,003.34	.0176964	5,698.31
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.....	102,076.00	.0176964	1,806.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0176964	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	102,075.71		1,806.37
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	318,528.00	.0176964	5,636.82
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	318,528.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	81,107.82	.0176964	1,435.32
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	81,107.82		
G.	TOTALS (A+B+C+D+E+F).....	830,315.87	.0176964	14,693.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PERSHING COMUN: 60036

	1.	2,993.99	.0207487	62.12
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	146,049.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	146,049.59	.0207487	3,030.35
	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.....	46,776.00	.0207487	970.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0207487	
	(SUM OF D1-D8)....	46,776.17		970.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	216,917.06	.0207487	4,500.77
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	11.			
	(SUM OF E1-E10).....	216,917.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,631.53	.0207487	635.57
	2.			
	3.			
	(SUM OF F1-F3)....	30,631.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	443,368.34	.0207487	9,199.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RIB LAKE COMUN: 60038

A.	1. STATE TAXES	12,030.39	.0212701	255.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	586,854.09		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	586,854.09	.0212701	12,482.47
	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	141,996.00	.0212701	3,020.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.29	.0212701	0.01
	(SUM OF D1-D8)	141,996.29		3,020.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 604795 SCH D OF RIB LAKE	712,866.26	.0212701	15,162.76
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	10.			
	11.			
	(SUM OF E1-E10)	712,866.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	147,819.76	.0212701	3,144.15
	2.			
	3.			
	(SUM OF F1-F3)	147,819.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,601,566.79	.0212701	34,065.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ROOSEVELT COMUN: 60040

1.		4,837.89	.0276196	133.62
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	235,997.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	235,997.14	.0276196	6,518.16
	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.....	28,507.00	.0276196	787.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.30	.0276196	0.01
	(SUM OF D1-D8)....	28,507.30		787.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	104207 SCH D OF OWEN-WITHEE	9,837.00	.0276196	271.69
2.	105726 SCH D OF THORP	825.26	.0276196	22.79
3.	602135 SCH D OF GILMAN	333,397.08	.0276196	9,208.31
4.				
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11.				
	(SUM OF E1-E10).....	344,059.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	49,496.58	.0276196	1,367.08
2.				
3.				
	(SUM OF F1-F3)....	49,496.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	662,898.25	.0276196	18,309.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF TAFT COMUN: 60042

1.		4,945.74	.0181351	89.69
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	241,258.08		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	241,258.08	.0181351	4,375.24
	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.....	36,266.00	.0181351	657.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0181351	
	(SUM OF D1-D8)....	36,266.13		657.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	095593 SCH D OF STANLEY-BOYD AREA	89,658.00	.0181351	1,625.95
2.	105726 SCH D OF THORP	71,219.80	.0181351	1,291.58
3.	602135 SCH D OF GILMAN	123,841.97	.0181351	2,245.89
4.				
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11.				
	(SUM OF E1-E10).....	284,719.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	50,599.97	.0181351	917.64
2.				
3.				
	(SUM OF F1-F3)....	50,599.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	617,789.69	.0181351	11,203.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WESTBORO COMUN: 60044

A.	1. STATE TAXES.....	10,627.63	.0210061	223.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	496,472.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	496,472.85	.0210061	10,428.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 607020 WESTBORO SANITARY DISTRICT #1			
	2. 607040 CHELSEA 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.....	161,196.00	.0210061	3,386.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0210061	
	(SUM OF D1-D8)....	161,196.03		3,386.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 604795 SCH D OF RIB LAKE	629,745.32	.0210061	13,228.49
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	11.			
	(SUM OF E1-E10).....	629,745.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	130,583.82	.0210061	2,743.06
	2.			
	3.			
	(SUM OF F1-F3)....	130,583.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,428,625.65	.0210061	30,009.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF GILMAN COMUN: 60131

A.	1. STATE TAXES.....	2,839.33	.0279918	79.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	114,814.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	114,814.91	.0279918	3,213.88
	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.....	69,189.92	.0279918	1,936.75
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	149,140.00	.0279918	4,174.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0279918	
	(SUM OF D1-D8)....	218,330.04		6,111.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	179,241.65	.0279918	5,017.29
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	10.			
	11.			
	(SUM OF E1-E10).....	179,241.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	25,311.27	.0279918	708.51
	2.			
	3.			
	(SUM OF F1-F3)....	25,311.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	540,537.20	.0279918	15,130.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF LUBLIN COMUN: 60146

1.		615.24	.0778143	47.87
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	29,823.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	29,823.40	.0778143	2,320.69
	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.....	6,877.00	.0778143	535.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0778143	
	(SUM OF D1-D8)....	6,877.06		535.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	602135 SCH D OF GILMAN	44,574.34	.0778143	3,468.53
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11.				
	(SUM OF E1-E10).....	44,574.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	6,294.48	.0778143	489.80
2.				
3.				
	(SUM OF F1-F3)....	6,294.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	88,184.52	.0778143	6,862.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF RIB LAKE COMUN: 60176

A.	1. STATE TAXES.....	5,568.16	.0252174	140.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	250,895.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	250,895.57	.0252174	6,326.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 608020 RIB LAKE PUBLIC INLAND LAKE PRO & REH	5,000.00	.0252174	126.09
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	11.			
	(SUM OF C1-C11)...	5,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	25,081.91	.0252174	632.50
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	194,432.00	.0252174	4,903.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0252174	
	(SUM OF D1-D8)....	219,513.89		5,535.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 604795 SCH D OF RIB LAKE	320,345.14	.0252174	8,078.28
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	11.			
	(SUM OF E1-E10).....	320,345.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	66,426.68	.0252174	1,675.11
	2.			
	3.			
	(SUM OF F1-F3)....	66,426.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	867,749.44	.0252174	21,882.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF STETSONVILLE COMUN: 60181

A.	1. STATE TAXES.....	3,698.25	.0285027	105.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	171,632.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	171,632.48	.0285027	4,892.00
	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.....	45,552.00	.0285027	1,298.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	45,552.00		1,298.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	178,457.00	.0285027	5,086.52
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	178,457.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	45,441.12	.0285027	1,295.20
	2.			
	3.			
	(SUM OF F1-F3)....	45,441.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	444,780.85	.0285027	12,677.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MEDFORD COMUN: 60251

A.	1. STATE TAXES.....	46,728.22	.0127111	593.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,814,295.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,814,295.56	.0127111	23,061.79
	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.....	1,132,937.60	.0127111	14,400.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,620,129.00	.0127111	20,593.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.49	.0127111	0.01
	(SUM OF D1-D8)....	2,753,067.09		34,994.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	1,886,439.00	.0127111	23,978.82
	2.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,886,439.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	480,349.79	.0127111	6,105.80
	2.			
	3.			
	(SUM OF F1-F3)....	480,349.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,980,879.66	.0127111	88,735.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ALBION COMUN: 61002

A.	1. STATE TAXES.....	7,721.81	.0245686	189.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	268,575.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	268,575.70	.0245686	6,598.54
	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.....	27,522.69	.0245686	676.20
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	60,716.31	.0245686	1,491.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0245686	0.01
	(SUM OF D1-D8)....	88,239.22		2,167.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	580,832.17	.0245686	14,270.26
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	580,832.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	79,001.97	.0245686	1,940.97
	2.			
	3.			
	(SUM OF F1-F3)....	79,001.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,024,370.87	.0245686	25,167.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ARCADIA COMUN: 61004

A.	1. STATE TAXES.....	26,223.83	.0188275	493.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	912,102.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	912,102.34	.0188275	17,172.66
	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.....	97,592.76	.0188275	1,837.43
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	421,597.00	.0188275	7,937.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.68	.0188275	0.01
	(SUM OF D1-D8)....	519,190.44		9,775.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	1,538,307.97	.0188275	28,962.59
	2. 610485 SCH D OF BLAIR-TAYLOR	18,384.03	.0188275	346.13
	3. 612632 SCH D OF INDEPENDENCE	161,338.26	.0188275	3,037.61
	4. 616426 SCH D OF WHITEHALL	32,280.00	.0188275	607.75
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	11.			
	(SUM OF E1-E10).....	1,750,310.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	383,649.87	.0188275	7,223.19
	2.			
	3.			
	(SUM OF F1-F3)....	383,649.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,591,476.74	.0188275	67,618.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BURNSIDE COMUN: 61006

A.	1. STATE TAXES.....	5,694.33	.0267535	152.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	198,057.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	198,057.09	.0267535	5,298.73
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.....	15,377.94	.0267535	411.41
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	89,778.00	.0267535	2,401.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0267535	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	105,156.13		2,813.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612632 SCH D OF INDEPENDENCE	474,407.18	.0267535	12,692.09
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	474,407.18		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	83,307.08	.0267535	2,228.76
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	83,307.08		
G.	TOTALS (A+B+C+D+E+F).....	866,621.81	.0267535	23,185.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CALEDONIA COMUN: 61008

A.	1. STATE TAXES.....	10,171.40	.0199268	202.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	353,775.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	353,775.89	.0199268	7,049.63
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.....	31,561.75	.0199268	628.93
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	45,983.00	.0199268	916.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0199268	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	77,544.53		1,545.22
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612009 SCH D OF GALESVILLE-ETTRICK	641,538.00	.0199268	12,783.81
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	641,538.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	148,805.75	.0199268	2,965.22
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	148,805.75		
G.	TOTALS (A+B+C+D+E+F).....	1,231,835.57	.0199268	24,546.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CHIMNEY ROCK COMUN: 61010

A.	1. STATE TAXES.....	3,969.81	.0270061	107.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,075.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	138,075.85	.0270061	3,728.90
	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.....	12,993.11	.0270061	350.89
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	53,473.00	.0270061	1,444.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0270061	
	(SUM OF D1-D8)....	66,466.09		1,794.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 062142 SCH D OF GILMANTON	28,241.73	.0270061	762.69
	2. 611600 SCH D OF ELEVA-STRUM	183,685.96	.0270061	4,960.65
	3. 612632 SCH D OF INDEPENDENCE	100,369.98	.0270061	2,710.61
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	11.			
	(SUM OF E1-E10).....	312,297.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	28,289.46	.0270061	763.99
	2. 000200 TECHNICAL COLLEGE LACR	17,625.22	.0270061	475.99
	3.			
	(SUM OF F1-F3)....	45,914.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	566,724.10	.0270061	15,305.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DODGE COMUN: 61012

A.	1. STATE TAXES.....	5,367.43	.0242680	130.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	186,686.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	186,686.89	.0242680	4,530.53
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 617020 DODGE SANITARY DISTRICT #1	3,500.00	.0242680	84.94
	2. 617040 PINE CREEK SANITARY DISTRICT #1			
	3.			
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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.....	20,533.60	.0242680	498.31
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	31,316.00	.0242680	759.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0242680	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	51,849.62		1,258.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	323,302.03	.0242680	7,845.89
	2. 612009 SCH D OF GALESVILLE-ETTRICK	28,019.00	.0242680	679.97
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	351,321.03		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	78,524.52	.0242680	1,905.64
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	78,524.52		
G.	TOTALS (A+B+C+D+E+F).....	677,249.49	.0242680	16,435.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ETTRICK COMUN: 61014

A.	1. STATE TAXES.....	17,050.21	.0215289	367.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	593,030.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	593,030.92	.0215289	12,767.36
	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.....	58,980.47	.0215289	1,269.79
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	203,097.00	.0215289	4,372.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.83	.0215289	-0.02
	(SUM OF D1-D8)....	262,076.64		5,642.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	2,768.83	.0215289	59.62
	2. 610485 SCH D OF BLAIR-TAYLOR	506,734.31	.0215289	10,909.48
	3. 612009 SCH D OF GALESVILLE-ETTRICK	569,660.00	.0215289	12,264.20
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,079,163.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	249,441.56	.0215289	5,370.22
	2.			
	3.			
	(SUM OF F1-F3)....	249,441.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,200,762.47	.0215289	47,380.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GALE COMUN: 61016

	1.	23,241.76	.0178413	414.66
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	808,382.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	808,382.10	.0178413	14,422.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618060 LAKE MARINUKA PUBLIC PRO & REHAB DIST			
	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.....	46,049.97	.0178413	821.59
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	246,620.71	.0178413	4,400.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.25	.0178413	-0.02
	(SUM OF D1-D8)....	292,669.43		5,221.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	33.95	.0178413	0.61
	2. 612009 SCH D OF GALESVILLE-ETTRICK	1,465,889.00	.0178413	26,153.44
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	11.			
	(SUM OF E1-E10).....	1,465,922.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	340,022.90	.0178413	6,066.47
	2.			
	3.			
	(SUM OF F1-F3)....	340,022.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,930,239.14	.0178413	52,279.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HALE COMUN: 61018

A.	1. STATE TAXES.....	12,745.46	.0224784	286.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	443,305.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	443,305.64	.0224784	9,964.84
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.....	72,958.64	.0224784	1,640.00
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	160,156.00	.0224784	3,600.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0224784	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	233,114.98		5,240.07
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	33,186.35	.0224784	745.97
	2. 612632 SCH D OF INDEPENDENCE	155,940.97	.0224784	3,505.32
	3. 614186 SCH D OF OSSEO-FAIRCHILD	203,605.00	.0224784	4,576.73
	4. 616426 SCH D OF WHITEHALL	413,321.00	.0224784	9,290.83
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	806,053.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	36,211.81	.0224784	813.99
	2. 000200 TECHNICAL COLLEGE LACR	134,682.87	.0224784	3,027.47
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	170,894.68		
G.	TOTALS (A+B+C+D+E+F).....	1,666,114.08	.0224784	37,451.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LINCOLN COMUN: 61020

A.	1. STATE TAXES.....	6,938.92	.0241061	167.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	241,345.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	241,345.72	.0241061	5,817.91
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 617050 T. LINCOLN 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.....	25,951.18	.0241061	625.58
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	62,880.42	.0241061	1,515.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0241061	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	88,831.76		2,141.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612632 SCH D OF INDEPENDENCE	188,980.56	.0241061	4,555.61
	2. 616426 SCH D OF WHITEHALL	263,209.00	.0241061	6,344.95
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	452,189.56		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	101,515.21	.0241061	2,447.14
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	101,515.21		
G.	TOTALS (A+B+C+D+E+F).....	890,821.17	.0241061	21,474.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PIGEON COMUN: 61022

A.	1. STATE TAXES.....	9,338.82	.0217758	203.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	324,817.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	324,817.64	.0217758	7,073.18
	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.....	39,143.60	.0217758	852.39
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	61,592.00	.0217758	1,341.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0217758	-0.01
	(SUM OF D1-D8)....	100,735.12		2,193.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610485 SCH D OF BLAIR-TAYLOR	18,469.91	.0217758	402.20
	2. 616426 SCH D OF WHITEHALL	509,903.00	.0217758	11,103.57
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	10.			
	11.			
	(SUM OF E1-E10).....	528,372.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	136,625.28	.0217758	2,975.13
	2.			
	3.			
	(SUM OF F1-F3)....	136,625.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,099,889.77	.0217758	23,951.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PRESTON COMUN: 61024

A.	1. STATE TAXES.....	11,786.95	.0211103	248.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	409,967.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	409,967.05	.0211103	8,654.54
	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.....	55,796.09	.0211103	1,177.87
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	134,203.91	.0211103	2,833.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.03	.0211103	-0.02
	(SUM OF D1-D8)....	189,998.97		4,010.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610485 SCH D OF BLAIR-TAYLOR	650,342.80	.0211103	13,728.95
	2. 616426 SCH D OF WHITEHALL	87,363.00	.0211103	1,844.26
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	11.			
	(SUM OF E1-E10).....	737,705.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	172,440.96	.0211103	3,640.29
	2.			
	3.			
	(SUM OF F1-F3)....	172,440.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,521,899.73	.0211103	32,127.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SUMNER COMUN: 61026

A.	1. STATE TAXES.....	9,682.83	.0221254	214.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	336,782.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	336,782.83	.0221254	7,451.47
	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.....	25,896.04	.0221254	572.96
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	102,711.00	.0221254	2,272.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0221254	
	(SUM OF D1-D8)....	128,606.95		2,845.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 614186 SCH D OF OSSEO-FAIRCHILD	636,323.00	.0221254	14,078.94
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	636,323.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	99,065.21	.0221254	2,191.86
	2.			
	3.			
	(SUM OF F1-F3)....	99,065.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,210,460.82	.0221254	26,782.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF TREMPEALEAU COMUN: 61028

	1.		22,587.21 .0191393	432.30
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		785,615.69	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	785,615.69 .0191393	15,036.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618030 T TREMPEALEAU PUB INLAND LAKE & REHAB			
	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.....		50,543.94 .0191393	967.38
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....		403,605.00 .0191393	7,724.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		1.36 .0191393	0.03
		(SUM OF D1-D8)....	454,150.30	8,692.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA		32,588.81 .0191393	623.73
	2. 612009 SCH D OF GALESVILLE-ETTRICK		1,393,336.00 .0191393	26,667.49
	3.			
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	10.			
	11.			
		(SUM OF E1-E10).....	1,425,924.81	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR		330,446.86 .0191393	6,324.53
	2.			
	3.			
		(SUM OF F1-F3)....	330,446.86	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		3,018,724.87 .0191393	57,776.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF UNITY COMUN: 61030

A.	1. STATE TAXES.....	6,607.55	.0234952	155.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	229,820.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	229,820.28	.0234952	5,399.69
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.....	34,098.22	.0234952	801.15
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	77,528.00	.0234952	1,821.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0234952	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	111,626.17		2,622.69
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	469,830.55	.0234952	11,038.79
	2. 614186 SCH D OF OSSEO-FAIRCHILD	23,753.00	.0234952	558.08
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	493,583.55		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	67,602.00	.0234952	1,588.33
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	67,602.00		
G.	TOTALS (A+B+C+D+E+F).....	909,239.55	.0234952	21,362.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ELEVA COMUN: 61121

A.	1. STATE TAXES.....	4,632.89	.0336984	156.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	161,138.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	161,138.56	.0336984	5,430.12
	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.....	1,000.00	.0336984	33.70
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	108,158.00	.0336984	3,644.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0336984	
	(SUM OF D1-D8)....	109,158.07		3,678.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	348,484.50	.0336984	11,743.38
	2.			
	3.			
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	11.			
	(SUM OF E1-E10).....	348,484.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	47,399.17	.0336984	1,597.28
	2.			
	3.			
	(SUM OF F1-F3)....	47,399.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	670,813.19	.0336984	22,605.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ETTRICK COMUN: 61122

A.	1. STATE TAXES.....	3,474.59	.0301660	104.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	113,097.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	113,097.21	.0301660	3,411.70
	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.....	1,000.00	.0301660	30.17
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	113,821.00	.0301660	3,433.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0301660	
	(SUM OF D1-D8)....	114,821.16		3,463.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612009 SCH D OF GALESVILLE-ETTRICK	219,152.00	.0301660	6,610.96
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	11.			
	(SUM OF E1-E10).....	219,152.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	50,832.71	.0301660	1,533.42
	2.			
	3.			
	(SUM OF F1-F3)....	50,832.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	501,377.67	.0301660	15,124.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF PIGEON FALLS COMUN: 61173

1.		2,890.65	.0253628	73.32
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	98,348.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	98,348.81	.0253628	2,494.41
	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.....	1,000.00	.0253628	25.36
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	82,856.00	.0253628	2,101.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0253628	
	(SUM OF D1-D8)....	83,855.95		2,126.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	616426 SCH D OF WHITEHALL	162,902.00	.0253628	4,131.65
2.				
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11.				
	(SUM OF E1-E10).....	162,902.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	42,289.75	.0253628	1,072.59
2.				
3.				
	(SUM OF F1-F3)....	42,289.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	390,287.16	.0253628	9,898.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF STRUM COMUN: 61181

A.	1. STATE TAXES.....	7,677.48	.0282037	216.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	249,900.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	249,900.20	.0282037	7,048.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618080 CRYSTAL LAKE DISTRICT	57,922.00	.0282037	1,633.62
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	11.			
	(SUM OF C1-C11)...	57,922.00		
	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.....	1,000.00	.0282037	28.20
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	308,464.73	.0282037	8,699.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0282037	
	(SUM OF D1-D8)....	309,464.84		8,728.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	577,497.90	.0282037	16,287.60
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	577,497.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	78,548.46	.0282037	2,215.36
	2.			
	3.			
	(SUM OF F1-F3)....	78,548.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,281,010.88	.0282037	36,129.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF TREMPEALEAU COMUN: 61186

A.	1. STATE TAXES.....	16,637.52	.0202309	336.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	532,055.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	532,055.50	.0202309	10,764.00
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618040 V TREMPEALEAU PUB INLAND LAKE & 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.....	41,355.32	.0202309	836.66
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0202309	20.23
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	514,992.00	.0202309	10,418.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.42	.0202309	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	557,348.74		11,275.70
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612009 SCH D OF GALESVILLE-ETTRICK	1,030,981.00	.0202309	20,857.74
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,030,981.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	239,137.82	.0202309	4,837.99
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	239,137.82		
G.	TOTALS (A+B+C+D+E+F).....	2,376,160.58	.0202309	48,072.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF ARCADIA COMUN: 61201

A.	1. STATE TAXES.....	25,855.07	.0172410	445.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	695,666.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	695,666.47	.0172410	11,993.99
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.....	651,709.28	.0172410	11,236.12
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0172410	17.24
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	694,362.00	.0172410	11,971.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.88	.0172410	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,347,072.16		23,224.88
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	1,403,509.00	.0172410	24,197.89
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,403,509.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	312,674.45	.0172410	5,390.82
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	312,674.45		
G.	TOTALS (A+B+C+D+E+F).....	3,784,777.15	.0172410	65,253.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF BLAIR COMUN: 61206

A.	1. STATE TAXES.....	13,982.09	.0170425	238.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	390,152.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	390,152.30	.0170425	6,649.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618050 LAKE HENRY PRO & 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.....	285,716.34	.0170425	4,869.32
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0170425	17.04
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	387,976.89	.0170425	6,612.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0170425	0.01
	(SUM OF D1-D8)....	674,693.58		11,498.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610485 SCH D OF BLAIR-TAYLOR	761,497.44	.0170425	12,977.83
	2.			
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	11.			
	(SUM OF E1-E10).....	761,497.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	175,357.97	.0170425	2,988.54
	2.			
	3.			
	(SUM OF F1-F3)....	175,357.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,015,683.38	.0170425	34,352.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF GALESVILLE COMUN: 61231

A.	1. STATE TAXES.....	13,809.33	.0195005	269.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	426,215.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	426,215.01	.0195005	8,311.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618060 LAKE MARINUKA PUBLIC PRO & 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.....	110,545.34	.0195005	2,155.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0195005	19.50
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	579,609.00	.0195005	11,302.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0195005	
	(SUM OF D1-D8)....	691,154.49		13,477.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612009 SCH D OF GALESVILLE-ETTRICK	825,891.00	.0195005	16,105.31
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	11.			
	(SUM OF E1-E10).....	825,891.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	191,566.73	.0195005	3,735.65
	2.			
	3.			
	(SUM OF F1-F3)....	191,566.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,148,636.56	.0195005	41,899.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF INDEPENDENCE COMUN: 61241

A.	1. STATE TAXES.....	11,352.23	.0249754	283.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	324,093.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	324,093.22	.0249754	8,094.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618020 INDEPENDENCE PUB INLAND LAKE PRO & RE	10,000.00	.0249754	249.75
	2.			
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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.....	248,348.69	.0249754	6,202.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0249754	24.98
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	471,834.00	.0249754	11,784.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0249754	
	(SUM OF D1-D8)....	721,182.62		18,011.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612632 SCH D OF INDEPENDENCE	829,527.20	.0249754	20,717.78
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	11.			
	(SUM OF E1-E10).....	829,527.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	145,667.03	.0249754	3,638.09
	2.			
	3.			
	(SUM OF F1-F3)....	145,667.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,041,822.30	.0249754	50,995.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF OSSEO COMUN: 61265

A.	1. STATE TAXES.....	18,174.05	.0178108	323.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	512,535.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	512,535.17	.0178108	9,128.66
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618070 C OSSEO PUBLIC INLAND & 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.....	388,040.35	.0178108	6,911.31
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0178108	17.81
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	807,277.00	.0178108	14,378.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0178108	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,196,317.62		21,307.37
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 614186 SCH D OF OSSEO-FAIRCHILD	1,034,787.00	.0178108	18,430.40
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,034,787.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	161,099.70	.0178108	2,869.31
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	161,099.70		
G.	TOTALS (A+B+C+D+E+F).....	2,922,913.54	.0178108	52,059.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF WHITEHALL COMUN: 61291

A.	1. STATE TAXES.....	13,544.80	.0186697	252.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	395,142.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	395,142.58	.0186697	7,377.23
	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.....			
	2. TAX INCREMENTAL DISTRICT.....	214,353.28	.0186697	4,001.93
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0186697	18.67
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	594,014.00	.0186697	11,090.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0186697	0.01
	(SUM OF D1-D8)....	809,367.59		15,110.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 616426 SCH D OF WHITEHALL	684,127.00	.0186697	12,772.52
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	11.			
	(SUM OF E1-E10).....	684,127.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	177,600.90	.0186697	3,315.77
	2.			
	3.			
	(SUM OF F1-F3)....	177,600.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,079,782.87	.0186697	38,829.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BERGEN COMUN: 62002

A.	1. STATE TAXES.....	17,061.05	.0195074	332.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	578,727.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	578,727.31	.0195074	11,289.49
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.....	270,000.00	.0195074	5,267.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0195074	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	270,000.06		5,267.01
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	605,253.00	.0195074	11,806.93
	2. 621421 SCH D OF DE SOTO AREA	586,439.67	.0195074	11,439.93
	3. 626321 SCH D OF WESTBY AREA	21,328.85	.0195074	416.07
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,213,021.52		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	249,600.21	.0195074	4,869.06
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	249,600.21		
G.	TOTALS (A+B+C+D+E+F).....	2,328,410.15	.0195074	45,421.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CHRISTIANA COMUN: 62004

A.	1. STATE TAXES.....	10,590.33	.0170119	180.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	359,234.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	359,234.27	.0170119	6,111.28
	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.....	472,630.70	.0170119	8,040.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0170119	
	(SUM OF D1-D8)....	472,630.98		8,040.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	70,493.00	.0170119	1,199.23
	2. 626321 SCH D OF WESTBY AREA	615,475.98	.0170119	10,470.45
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	11.			
	(SUM OF E1-E10).....	685,968.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	154,934.71	.0170119	2,635.74
	2.			
	3.			
	(SUM OF F1-F3)....	154,934.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,683,359.27	.0170119	28,637.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CLINTON COMUN: 62006

A.	1. STATE TAXES.....	8,027.28	.0263592	211.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	272,293.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	272,293.06	.0263592	7,177.45
	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.....	111,802.00	.0263592	2,947.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0263592	0.01
	(SUM OF D1-D8)....	111,802.25		2,947.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	270,582.00	.0263592	7,132.36
	2. 413990 SCH D OF NORWALK-ONTARIO-WILTON	9,050.34	.0263592	238.56
	3. 622863 SCH D OF LA FARGE	29,010.00	.0263592	764.68
	4. 626321 SCH D OF WESTBY AREA	239,398.82	.0263592	6,310.38
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	10.			
	11.			
	(SUM OF E1-E10).....	548,041.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	117,437.70	.0263592	3,095.57
	2.			
	3.			
	(SUM OF F1-F3)....	117,437.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,057,601.45	.0263592	27,877.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF COON COMUN: 62008

A.	1. STATE TAXES.....	9,776.32	.0183019	178.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	331,622.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	331,622.21	.0183019	6,069.33
	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.....	288,487.35	.0183019	5,279.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.62	.0183019	0.01
	(SUM OF D1-D8)....	288,487.97		5,279.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625985 SCH D OF VIROQUA AREA	9,856.16	.0183019	180.38
	2. 626321 SCH D OF WESTBY AREA	615,921.21	.0183019	11,272.55
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	10.			
	11.			
	(SUM OF E1-E10).....	625,777.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	143,025.86	.0183019	2,617.65
	2.			
	3.			
	(SUM OF F1-F3)....	143,025.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,398,689.73	.0183019	25,598.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FOREST COMUN: 62010

A.	1. STATE TAXES.....	5,600.35	.0317481	177.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	189,969.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	189,969.21	.0317481	6,031.17
	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.....	108,964.00	.0317481	3,459.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0317481	
	(SUM OF D1-D8)....	108,964.01		3,459.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	72,056.25	.0317481	2,287.65
	2. 622541 SCH D OF HILLSBORO	271,154.00	.0317481	8,608.63
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	10.			
	11.			
	(SUM OF E1-E10).....	343,210.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	81,932.12	.0317481	2,601.19
	2.			
	3.			
	(SUM OF F1-F3)....	81,932.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	729,675.94	.0317481	23,165.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FRANKLIN COMUN: 62012

A.	1. STATE TAXES.....	13,130.07	.0206869	271.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	445,384.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	445,384.53	.0206869	9,213.66
	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.....	216,620.00	.0206869	4,481.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.69	.0206869	0.01
	(SUM OF D1-D8)....	216,620.69		4,481.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	603.18	.0206869	12.49
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	95,093.00	.0206869	1,967.19
	3. 625985 SCH D OF VIROQUA AREA	735,138.39	.0206869	15,207.79
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	830,834.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	169,500.41	.0206869	3,506.45
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	19,686.29	.0206869	407.25
	3.			
	(SUM OF F1-F3)....	189,186.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,695,156.56	.0206869	35,067.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GENOA COMUN: 62014

	1.	8,849.34	.0234086	207.15
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,177.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	300,177.99	.0234086	7,026.76
	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.....	50,000.00	.0234086	1,170.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0234086	0.01
	(SUM OF D1-D8)....	50,000.24		1,170.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	550,234.46	.0234086	12,880.23
	2. 625985 SCH D OF VIROQUA AREA	39,862.17	.0234086	933.12
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	11.			
	(SUM OF E1-E10).....	590,096.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	129,464.23	.0234086	3,030.58
	2.			
	3.			
	(SUM OF F1-F3)....	129,464.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,078,588.43	.0234086	25,248.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GREENWOOD COMUN: 62016

1.		6,516.39	.0209511	136.53
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	221,042.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	221,042.14	.0209511	4,631.08
	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.....	222,854.00	.0209511	4,669.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0209511	
	(SUM OF D1-D8)....	222,853.96		4,669.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	622541 SCH D OF HILLSBORO	395,875.43	.0209511	8,294.02
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11.				
	(SUM OF E1-E10).....	395,875.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	95,333.61	.0209511	1,997.35
2.				
3.				
	(SUM OF F1-F3)....	95,333.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	941,621.53	.0209511	19,728.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HAMBURG COMUN: 62018

1.		11,731.27	.0164867	193.41
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	397,935.83		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	397,935.83	.0164867	6,560.65
	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.....	325,566.00	.0164867	5,367.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0164867	
	(SUM OF D1-D8)....	325,565.86		5,367.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	322849 SCH D OF LA CROSSE	78,716.00	.0164867	1,297.77
2.	625985 SCH D OF VIROQUA AREA	25,586.51	.0164867	421.84
3.	626321 SCH D OF WESTBY AREA	658,880.24	.0164867	10,862.76
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11.				
	(SUM OF E1-E10).....	763,182.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	171,626.37	.0164867	2,829.55
2.				
3.				
	(SUM OF F1-F3)....	171,626.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,670,042.08	.0164867	27,533.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HARMONY COMUN: 62020

A.	1. STATE TAXES.....	9,588.81	.0176210	168.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	325,261.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	325,261.75	.0176210	5,731.46
	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.....	251,094.00	.0176210	4,424.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0176210	
	(SUM OF D1-D8)....	251,093.93		4,424.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	2,371.90	.0176210	41.79
	2. 625985 SCH D OF VIROQUA AREA	460,754.28	.0176210	8,118.99
	3. 626321 SCH D OF WESTBY AREA	146,716.42	.0176210	2,585.30
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	11.			
	(SUM OF E1-E10).....	609,842.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	140,282.65	.0176210	2,471.93
	2.			
	3.			
	(SUM OF F1-F3)....	140,282.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,336,069.74	.0176210	23,542.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HILLSBORO COMUN: 62022

1.		9,059.72	.0213537	193.46
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	307,314.43		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	307,314.43	.0213537	6,562.32
	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.....	161,933.00	.0213537	3,457.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0213537	
	(SUM OF D1-D8)....	161,933.07		3,457.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	291673 SCH D OF ROYALL	63,941.82	.0213537	1,365.40
2.	622541 SCH D OF HILLSBORO	504,485.76	.0213537	10,772.68
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11.				
	(SUM OF E1-E10).....	568,427.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	132,542.12	.0213537	2,830.28
2.				
3.				
	(SUM OF F1-F3)....	132,542.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,179,276.92	.0213537	25,182.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF JEFFERSON COMUN: 62024

A.	1. STATE TAXES.....	13,263.00	.0198200	262.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	449,893.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	449,893.67	.0198200	8,916.92
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.....	350,000.00	.0198200	6,937.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.28	.0198200	-0.07
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	349,996.72		6,936.95
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625985 SCH D OF VIROQUA AREA	717,923.97	.0198200	14,229.29
	2. 626321 SCH D OF WESTBY AREA	124,730.62	.0198200	2,472.17
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	842,654.59		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	194,035.34	.0198200	3,845.79
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	194,035.34		
G.	TOTALS (A+B+C+D+E+F).....	1,849,843.32	.0198200	36,663.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF KICKAPOO COMUN: 62026

A.	1. STATE TAXES.....	8,044.79	.0235051	189.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	272,887.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	272,887.14	.0235051	6,414.25
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.....	206,687.00	.0235051	4,858.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0235051	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	206,687.37		4,858.22
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	1,662.44	.0235051	39.07
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	488,824.00	.0235051	11,489.87
	3. 625985 SCH D OF VIROQUA AREA	8,404.20	.0235051	197.54
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	498,890.64		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	1,937.75	.0235051	45.55
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	100,876.10	.0235051	2,371.11
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	102,813.85		
G.	TOTALS (A+B+C+D+E+F).....	1,089,323.79	.0235051	25,604.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LIBERTY COMUN: 62028

A.	1. STATE TAXES.....	4,637.91	.0247799	114.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	157,322.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	157,322.44	.0247799	3,898.43
	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.....	73,401.00	.0247799	1,818.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0247799	
	(SUM OF D1-D8)....	73,401.10		1,818.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625960 SCH D OF KICKAPOO AREA (VIOLA)	212,432.00	.0247799	5,264.04
	2. 625985 SCH D OF VIROQUA AREA	76,906.67	.0247799	1,905.74
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	10.			
	11.			
	(SUM OF E1-E10).....	289,338.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	17,732.32	.0247799	439.41
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	43,676.82	.0247799	1,082.31
	3.			
	(SUM OF F1-F3)....	61,409.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	586,109.26	.0247799	14,523.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF STARK COMUN: 62030

	1.	4,762.12	.0292362	139.23
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	161,535.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	161,535.69	.0292362	4,722.70
	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.....	108,242.02	.0292362	3,164.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0292362	-0.01
	(SUM OF D1-D8)....	108,241.69		3,164.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622541 SCH D OF HILLSBORO	2,562.46	.0292362	74.93
	2. 622863 SCH D OF LA FARGE	320,876.00	.0292362	9,381.22
	3. 625960 SCH D OF KICKAPOO AREA (VIOLA)	20,030.00	.0292362	585.60
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	11.			
	(SUM OF E1-E10).....	343,468.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	64,943.26	.0292362	1,898.70
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	4,118.25	.0292362	120.40
	3.			
	(SUM OF F1-F3)....	69,061.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	687,069.47	.0292362	20,087.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF STERLING COMUN: 62032

A.	1. STATE TAXES.....	7,708.79	.0222349	171.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	261,489.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	261,489.67	.0222349	5,814.22
	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.....	161,496.00	.0222349	3,590.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0222349	
	(SUM OF D1-D8)....	161,495.90		3,590.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	269,761.19	.0222349	5,998.15
	2. 625985 SCH D OF VIROQUA AREA	233,389.27	.0222349	5,189.41
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	11.			
	(SUM OF E1-E10).....	503,150.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	112,778.29	.0222349	2,507.62
	2.			
	3.			
	(SUM OF F1-F3)....	112,778.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,046,623.11	.0222349	23,271.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF UNION COMUN: 62034

	1.	6,169.44	.0264421	163.13
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	209,273.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	209,273.36	.0264421	5,533.65
	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.....	159,078.00	.0264421	4,206.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.74	.0264421	-0.02
	(SUM OF D1-D8)....	159,077.26		4,206.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622541 SCH D OF HILLSBORO	256,473.19	.0264421	6,781.71
	2. 622863 SCH D OF LA FARGE	27,927.00	.0264421	738.45
	3. 625960 SCH D OF KICKAPOO AREA (VIOLA)	97,046.00	.0264421	2,566.11
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	11.			
	(SUM OF E1-E10).....	381,446.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	67,361.63	.0264421	1,781.19
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	19,952.98	.0264421	527.60
	3.			
	(SUM OF F1-F3)....	87,314.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	843,280.86	.0264421	22,298.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF VIROQUA COMUN: 62036

A.	1. STATE TAXES.....	23,232.85	.0181549	421.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	788,080.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	788,080.69	.0181549	14,307.57
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.....	381,805.00	.0181549	6,931.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0181549	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	381,805.01		6,931.65
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625985 SCH D OF VIROQUA AREA	962,933.98	.0181549	17,482.03
	2. 626321 SCH D OF WESTBY AREA	515,783.85	.0181549	9,364.04
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,478,717.83		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	339,892.55	.0181549	6,170.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	339,892.55		
G.	TOTALS (A+B+C+D+E+F).....	3,011,728.93	.0181549	54,677.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WEBSTER COMUN: 62038

A.	1. STATE TAXES.....	9,184.91	.0239569	220.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	311,561.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	311,561.07	.0239569	7,464.04
	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.....	214,295.00	.0239569	5,133.85
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0239569	
	(SUM OF D1-D8)....	214,294.85		5,133.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622863 SCH D OF LA FARGE	392,068.00	.0239569	9,392.74
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	58,860.00	.0239569	1,410.10
	3. 625985 SCH D OF VIROQUA AREA	63,462.66	.0239569	1,520.37
	4. 626321 SCH D OF WESTBY AREA	119,268.63	.0239569	2,857.31
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	633,659.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	120,486.63	.0239569	2,886.49
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	12,101.90	.0239569	289.92
	3.			
	(SUM OF F1-F3)....	132,588.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,301,288.65	.0239569	31,174.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WHEATLAND COMUN: 62040

A.	1. STATE TAXES.....	9,730.62	.0249965	243.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	330,071.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	330,071.96	.0249965	8,250.67
	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.....	260,959.00	.0249965	6,523.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0249965	0.01
	(SUM OF D1-D8)....	260,959.22		6,523.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	651,265.97	.0249965	16,279.43
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	10.			
	11.			
	(SUM OF E1-E10).....	651,265.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	142,357.25	.0249965	3,558.44
	2.			
	3.			
	(SUM OF F1-F3)....	142,357.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,394,385.02	.0249965	34,854.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WHITESTOWN COMUN: 62042

	1.	4,660.14	.0306175	142.68
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	158,076.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	158,076.55	.0306175	4,839.92
	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.....	129,621.00	.0306175	3,968.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0306175	0.01
	(SUM OF D1-D8)....	129,621.36		3,968.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	184,403.21	.0306175	5,645.97
	2. 622541 SCH D OF HILLSBORO	10,094.75	.0306175	309.08
	3. 622863 SCH D OF LA FARGE	115,619.00	.0306175	3,539.97
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	11.			
	(SUM OF E1-E10).....	310,116.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	68,177.08	.0306175	2,087.42
	2.			
	3.			
	(SUM OF F1-F3)....	68,177.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	670,652.09	.0306175	20,533.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CHASEBURG COMUN: 62111

A.	1. STATE TAXES.....	2,630.70	.0259990	68.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	87,929.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	87,929.10	.0259990	2,286.07
	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.....	7,414.00	.0259990	192.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0259990	
	(SUM OF D1-D8)....	7,414.01		192.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 626321 SCH D OF WESTBY AREA	168,413.34	.0259990	4,378.58
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	11.			
	(SUM OF E1-E10).....	168,413.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	38,486.64	.0259990	1,000.61
	2.			
	3.			
	(SUM OF F1-F3)....	38,486.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	304,873.79	.0259990	7,926.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF COON VALLEY COMUN: 62112

A.	1. STATE TAXES.....	6,435.71	.0220986	142.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	190,424.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	190,424.11	.0220986	4,208.12
	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.....	63,813.48	.0220986	1,410.19
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	226,688.00	.0220986	5,009.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0220986	
	(SUM OF D1-D8)....	290,501.65		6,419.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 626321 SCH D OF WESTBY AREA	384,422.20	.0220986	8,495.24
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	11.			
	(SUM OF E1-E10).....	384,422.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	87,850.05	.0220986	1,941.37
	2.			
	3.			
	(SUM OF F1-F3)....	87,850.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	959,633.72	.0220986	21,206.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF DE SOTO COMUN: 62116

A.	1. STATE TAXES.....	2,313.01	.0331997	76.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	72,077.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	72,077.11	.0331997	2,392.95
	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.....	5,410.60	.0331997	179.63
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	49,081.60	.0331997	1,629.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0331997	
	(SUM OF D1-D8)....	54,492.13		1,809.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	152,123.46	.0331997	5,050.46
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	152,123.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	33,251.97	.0331997	1,103.96
	2.			
	3.			
	(SUM OF F1-F3)....	33,251.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	314,257.68	.0331997	10,433.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF GENOA COMUN: 62131

A.	1. STATE TAXES.....	2,139.08	.0365218	78.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	71,497.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	71,497.02	.0365218	2,611.20
	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.....	8,000.00	.0365218	292.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0365218	
	(SUM OF D1-D8)....	7,999.91		292.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	143,167.40	.0365218	5,228.74
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	143,167.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	31,294.31	.0365218	1,142.93
	2.			
	3.			
	(SUM OF F1-F3)....	31,294.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	256,097.72	.0365218	9,353.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF LA FARGE COMUN: 62146

A.	1. STATE TAXES.....	5,384.94	.0332553	179.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	150,220.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	150,220.42	.0332553	4,995.63
	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.....	97,890.31	.0332553	3,255.37
	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	.0332553	5,005.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0332553	
	(SUM OF D1-D8)....	248,419.17		8,261.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622863 SCH D OF LA FARGE	345,699.00	.0332553	11,496.33
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	11.			
	(SUM OF E1-E10).....	345,699.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	69,302.52	.0332553	2,304.68
	2.			
	3.			
	(SUM OF F1-F3)....	69,302.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	819,026.05	.0332553	27,236.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ONTARIO COMUN: 62165

A.	1. STATE TAXES.....	2,681.91	.0381114	102.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	74,785.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	74,785.16	.0381114	2,850.17
	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.....	45,963.56	.0381114	1,751.74
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	76,191.00	.0381114	2,903.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0381114	0.01
	(SUM OF D1-D8)....	122,154.73		4,655.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	149,458.84	.0381114	5,696.09
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	11.			
	(SUM OF E1-E10).....	149,458.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	34,501.30	.0381114	1,314.90
	2.			
	3.			
	(SUM OF F1-F3)....	34,501.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	383,581.94	.0381114	14,618.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF READSTOWN COMUN: 62176

A.	1. STATE TAXES.....	2,433.21	.0452365	110.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	77,161.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	77,161.16	.0452365	3,490.50
	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.....	71,260.00	.0452365	3,223.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0452365	
	(SUM OF D1-D8)....	71,259.92		3,223.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625960 SCH D OF KICKAPOO AREA (VIOLA)	150,880.00	.0452365	6,825.28
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	(SUM OF E1-E10).....	150,880.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	31,021.51	.0452365	1,403.31
	2.			
	3.			
	(SUM OF F1-F3)....	31,021.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	332,755.80	.0452365	15,052.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF STODDARD COMUN: 62181

A.	1. STATE TAXES.....	7,597.69	.0230234	174.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	253,947.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	253,947.00	.0230234	5,846.74
	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.....	185,930.00	.0230234	4,280.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.58	.0230234	0.01
	(SUM OF D1-D8)....	185,930.58		4,280.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	508,509.73	.0230234	11,707.67
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	10.			
	11.			
	(SUM OF E1-E10).....	508,509.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	111,152.82	.0230234	2,559.12
	2.			
	3.			
	(SUM OF F1-F3)....	111,152.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,067,137.82	.0230234	24,569.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF VIOLA COMUN: 62186

	1.	1,024.33	.0551484	56.49
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	32,231.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	32,231.30	.0551484	1,777.51
	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.....	999.63	.0551484	55.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	19,710.15	.0551484	1,086.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0551484	
	(SUM OF D1-D8)....	20,709.80		1,142.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625960 SCH D OF KICKAPOO AREA (VIOLA)	63,025.00	.0551484	3,475.73
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	11.			
	(SUM OF E1-E10).....	63,025.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	12,958.12	.0551484	714.62
	2.			
	3.			
	(SUM OF F1-F3)....	12,958.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	129,948.55	.0551484	7,166.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF HILLSBORO COMUN: 62236

A.	1. STATE TAXES.....	10,251.89	.0231697	237.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	242,782.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	242,782.28	.0231697	5,625.20
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	429,107.70	.0231697	9,942.31
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	445,622.00	.0231697	10,324.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0231697	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	874,729.32		20,267.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622541 SCH D OF HILLSBORO	465,103.45	.0231697	10,776.32
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	465,103.45		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	112,004.91	.0231697	2,595.12
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	112,004.91		
G.	TOTALS (A+B+C+D+E+F).....	1,704,871.85	.0231697	39,501.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF VIROQUA COMUN: 62286

A.	1. STATE TAXES.....	39,187.61	.0185522	727.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,157,604.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,157,604.69	.0185522	21,476.17
	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.....	425,967.98	.0185522	7,902.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,786,547.00	.0185522	33,144.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0185522	0.01
	(SUM OF D1-D8)....	2,212,515.26		41,047.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625985 SCH D OF VIROQUA AREA	2,316,214.07	.0185522	42,970.99
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	11.			
	(SUM OF E1-E10).....	2,316,214.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	534,048.06	.0185522	9,907.79
	2.			
	3.			
	(SUM OF F1-F3)....	534,048.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,259,569.69	.0185522	116,129.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF WESTBY COMUN: 62291

1.		19,311.73 .0197307	381.04
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	573,709.68	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	573,709.68 .0197307	11,319.74
	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.....	173,195.92 .0197307	3,417.29
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	571,154.00 .0197307	11,269.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.32 .0197307	0.01
	(SUM OF D1-D8)....	744,350.24	14,686.61
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	626321 SCH D OF WESTBY AREA	1,158,187.07 .0197307	22,851.92
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	(SUM OF E1-E10).....	1,158,187.07	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	264,674.59 .0197307	5,222.24
2.			
3.			
	(SUM OF F1-F3)....	264,674.59	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,760,233.31 .0197307	54,461.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ARBOR VITAE COMUN: 63002

1.		89,017.77	.0174797	1,556.01
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,079,544.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,079,544.72	.0174797	18,870.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	437070 LAKELAND SANITARY DISTRICT #1 (ONEIDA	12,508.00	.0174797	218.64
2.	638020 LITTLE ARBOR VITAE LAKE PRO & REHAB D	5,500.00	.0174797	96.14
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	(SUM OF C1-C11)...	18,008.00		
	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.....	739,792.00	.0174797	12,931.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.39	.0174797	-0.02
	(SUM OF D1-D8)....	739,790.61		12,931.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	636720 SCH D OF WOODRUFF J 1	3,007,099.00	.0174797	52,563.22
2.	433647 UHS D OF LAKELAND UNION HIGH	1,083,861.33	.0174797	18,945.59
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	(SUM OF E1-E10).....	4,090,960.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	663,313.99	.0174797	11,594.54
2.				
3.				
	(SUM OF F1-F3)....	663,313.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,680,635.42	.0174797	116,775.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BOULDER JUNCTION COMUN: 63004

1.		82,897.05	.0072808	603.56
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,005,316.88		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,005,316.88	.0072808	7,319.54
	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.....	290.75	.0072808	2.12
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	789,179.00	.0072808	5,745.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-290.60	.0072808	-2.12
	(SUM OF D1-D8)....	789,179.15		5,745.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	630616 SCH D OF NORTH LAKELAND	880,854.00	.0072808	6,413.33
2.	433647 UHS D OF LAKELAND UNION HIGH	1,009,336.77	.0072808	7,348.81
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11.				
	(SUM OF E1-E10).....	1,890,190.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	617,705.59	.0072808	4,497.41
2.				
3.				
	(SUM OF F1-F3)....	617,705.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,385,289.44	.0072808	31,928.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CLOVERLAND COMUN: 63006

	1.	39,703.01	.0172261	683.93
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	481,490.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	481,490.06	.0172261	8,294.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 638030 LITTLE ST GERMAIN LAKE PRO & REHAB DI	1,627.54	.0172261	28.04
	2. 638040 ALMA MOON LAKE PRO & REHAB DISTRICT	513.00	.0172261	8.84
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	11.			
	(SUM OF C1-C11)...	2,140.54		
	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.....	293,013.00	.0172261	5,047.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0172261	
	(SUM OF D1-D8)....	293,012.75		5,047.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	1,480,535.00	.0172261	25,503.87
	2.			
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	11.			
	(SUM OF E1-E10).....	1,480,535.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	295,846.09	.0172261	5,096.28
	2.			
	3.			
	(SUM OF F1-F3)....	295,846.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,592,727.45	.0172261	44,662.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CONOVER COMUN: 63008

A.	1. STATE TAXES.....	65,276.50	.0143716	938.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	791,627.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	791,627.29	.0143716	11,376.99
	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.....	687,631.00	.0143716	9,882.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0143716	
	(SUM OF D1-D8)....	687,631.19		9,882.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	2,434,177.00	.0143716	34,983.15
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	11.			
	(SUM OF E1-E10).....	2,434,177.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	486,406.39	.0143716	6,990.46
	2.			
	3.			
	(SUM OF F1-F3)....	486,406.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,465,118.37	.0143716	64,171.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LAC DU FLAMBEAU COMUN: 63010

1.		148,191.37	.0124150	1,839.81
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,797,160.34		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,797,160.34	.0124150	22,311.89
	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.....	727,228.00	.0124150	9,028.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.26	.0124150	
	(SUM OF D1-D8)....	727,228.26		9,028.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	631848 SCH D OF LAC DU FLAMBEAU #1	6,181,324.00	.0124150	76,741.65
2.	433647 UHS D OF LAKELAND UNION HIGH	1,804,346.38	.0124150	22,401.11
3.				
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11.				
	(SUM OF E1-E10).....	7,985,670.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	1,104,244.76	.0124150	13,709.29
2.				
3.				
	(SUM OF F1-F3)....	1,104,244.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,762,495.11	.0124150	146,032.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LAND O LAKES COMUN: 63012

A.	1. STATE TAXES	80,512.65	.0099785	803.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	976,400.60		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	976,400.60	.0099785	9,743.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 637020 LAND O LAKES SANITARY DISTRICT #1	50,000.00	.0099785	498.93
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	(SUM OF C1-C11)	50,000.00		
	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	896,427.00	.0099785	8,945.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.60	.0099785	-0.01
	(SUM OF D1-D8)	896,426.40		8,945.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 630616 SCH D OF NORTH LAKELAND	41,321.00	.0099785	412.32
	2. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	2,857,324.00	.0099785	28,512.01
	3. 433647 UHS D OF LAKELAND UNION HIGH	47,348.61	.0099785	472.47
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	11.			
	(SUM OF E1-E10)	2,945,993.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	599,938.26	.0099785	5,986.53
	2.			
	3.			
	(SUM OF F1-F3)	599,938.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	5,549,271.52	.0099785	55,373.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LINCOLN COMUN: 63014

A.	1. STATE TAXES.....	81,073.41	.0160395	1,300.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	983,201.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	983,201.11	.0160395	15,770.13
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.....	586,000.00	.0160395	9,399.19
	2. TAX 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.....	-0.21	.0160395	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	585,999.79		9,399.19
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	3,023,248.00	.0160395	48,491.60
	2.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,023,248.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	604,116.75	.0160395	9,689.78
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	604,116.75		
G.	TOTALS (A+B+C+D+E+F).....	5,277,639.06	.0160395	84,651.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MANITOWISH WATERS COMUN: 63016

A.	1. STATE TAXES.....	83,311.53	.0067361	561.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,010,343.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,010,343.39	.0067361	6,805.86
	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.....	774.13	.0067361	5.21
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	722,396.00	.0067361	4,866.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.32	.0067361	0.01
	(SUM OF D1-D8)....	723,171.45		4,871.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 630616 SCH D OF NORTH LAKELAND	885,258.00	.0067361	5,963.26
	2. 433647 UHS D OF LAKELAND UNION HIGH	1,014,383.31	.0067361	6,833.08
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	11.			
	(SUM OF E1-E10).....	1,899,641.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	620,794.03	.0067361	4,181.79
	2.			
	3.			
	(SUM OF F1-F3)....	620,794.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,337,261.71	.0067361	29,216.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PHELPS COMUN: 63018

	1.	67,323.37	.0156431	1,053.15
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	816,450.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	816,450.34	.0156431	12,771.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 637030 PHELPS SANITARY DISTRICT #1	30,000.00	.0156431	469.30
	2. 638060 SPECTACLE LAKE PROT & REHAB DISTRICT			
	3. 638070 KENTUCK LAKE PROT & REHAB DISTRICT			
	4. 638080 LONG LAKE OF PHELPS LAKE DISTRICT	15,000.00	.0156431	234.65
	5.			
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	10.			
	11.			
	(SUM OF C1-C11)...	45,000.00		
	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.....	770,362.00	.0156431	12,050.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.75	.0156431	0.01
	(SUM OF D1-D8)....	770,362.75		12,050.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 634330 SCH D OF PHELPS	2,892,474.67	.0156431	45,247.55
	2. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	3,562.00	.0156431	55.72
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	11.			
	(SUM OF E1-E10).....	2,896,036.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	501,658.64	.0156431	7,847.55
	2.			
	3.			
	(SUM OF F1-F3)....	501,658.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,096,831.77	.0156431	79,730.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PLUM LAKE COMUN: 63020

A.	1. STATE TAXES.....	44,703.45	.0117642	525.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	542,131.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	542,131.83	.0117642	6,377.79
	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.....	290,200.00	.0117642	3,413.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0117642	
	(SUM OF D1-D8)....	290,200.17		3,413.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	1,667,003.00	.0117642	19,611.08
	2.			
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	11.			
	(SUM OF E1-E10).....	1,667,003.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	333,106.75	.0117642	3,918.76
	2.			
	3.			
	(SUM OF F1-F3)....	333,106.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,877,145.20	.0117642	33,847.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PRESQUE ISLE COMUN: 63022

	1.		93,611.83 .0069713	652.60
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		1,135,258.23	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	1,135,258.23 .0069713	7,914.23
	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.....		1,082,309.00 .0069713	7,545.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		0.11 .0069713	
		(SUM OF D1-D8)....	1,082,309.11	7,545.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 630616 SCH D OF NORTH LAKELAND		994,708.00 .0069713	6,934.40
	2. 433647 UHS D OF LAKELAND UNION HIGH		1,139,797.62 .0069713	7,945.88
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	11.			
		(SUM OF E1-E10).....	2,134,505.62	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE		697,546.53 .0069713	4,862.81
	2.			
	3.			
		(SUM OF F1-F3)....	697,546.53	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		5,143,231.32 .0069713	35,855.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SAINT GERMAIN COMUN: 63024

1.		99,486.93	.0148263	1,475.03
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,206,507.32		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,206,507.32	.0148263	17,888.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	638030 LITTLE ST GERMAIN LAKE PRO & REHAB DI	41,772.46	.0148263	619.33
2.	638040 ALMA MOON LAKE PRO & REHAB DISTRICT	4,472.09	.0148263	66.30
3.	638050 STELLA LAKE DISTRICT			
4.	638090 BIG ST. GERMAIN LAKE AREA DISTRICT	7,000.00	.0148263	103.78
5.	638100 LOST LAKE PROTECTION & REHABILITATION	6,000.00	.0148263	88.96
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11.				
	(SUM OF C1-C11)...	59,244.55		
	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.....	835,041.00	.0148263	12,380.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.28	.0148263	
	(SUM OF D1-D8)....	835,041.28		12,380.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	3,709,893.00	.0148263	55,004.22
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	(SUM OF E1-E10).....	3,709,893.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	741,324.73	.0148263	10,991.15
2.				
3.				
	(SUM OF F1-F3)....	741,324.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,651,497.81	.0148263	98,617.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WASHINGTON COMUN: 63026

	1.	83,461.27	.0149766	1,249.97
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,012,159.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,012,159.44	.0149766	15,158.78
	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.....			
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.....	651,034.00	.0149766	9,750.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.52	.0149766	-0.01
	(SUM OF D1-D8)....	651,033.48		9,750.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	3,112,292.00	.0149766	46,611.79
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	11.			
	(SUM OF E1-E10).....	3,112,292.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	621,909.87	.0149766	9,314.14
	2.			
	3.			
	(SUM OF F1-F3)....	621,909.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,480,856.06	.0149766	82,084.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WINCHESTER COMUN: 63028

A.	1. STATE TAXES.....	45,524.75	.0087811	399.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	552,092.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	552,092.09	.0087811	4,848.02
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.....	642,826.00	.0087811	5,644.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.48	.0087811	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	642,826.48		5,644.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 630616 SCH D OF NORTH LAKELAND	483,740.00	.0087811	4,247.80
	2. 433647 UHS D OF LAKELAND UNION HIGH	554,299.66	.0087811	4,867.40
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,038,039.66		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	339,226.72	.0087811	2,978.81
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	339,226.72		
G.	TOTALS (A+B+C+D+E+F).....	2,617,709.70	.0087811	22,986.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF EAGLE RIVER COMUN: 63221

A.	1. STATE TAXES.....	27,247.76	.0123101	335.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	319,455.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	319,455.36	.0123101	3,932.54
	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.....	96,760.99	.0123101	1,191.14
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,315,562.00	.0123101	16,194.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0123101	
	(SUM OF D1-D8)....	1,412,322.74		17,385.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	982,294.00	.0123101	12,092.16
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	11.			
	(SUM OF E1-E10).....	982,294.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	196,285.72	.0123101	2,416.30
	2.			
	3.			
	(SUM OF F1-F3)....	196,285.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,937,605.58	.0123101	36,162.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BLOOMFIELD COMUN: 64002

A.	1. STATE TAXES.....	17,212.31	.0160546	276.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	488,555.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	488,580.08	.0160546	7,844.01
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.....	381,519.00	.0160546	6,125.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0160546	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	381,519.22		6,125.17
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642051 SCH D OF GENOA CITY J 2	328,827.71	.0160546	5,279.23
	2. 642885 SCH D OF LAKE GENEVA J 1	431,262.00	.0160546	6,923.78
	3. 643087 SCH D OF LINN J 4	8,711.97	.0160546	139.87
	4. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	559,824.93	.0160546	8,987.82
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,328,626.61		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	165,798.81	.0160546	2,661.85
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	165,798.81		
G.	TOTALS (A+B+C+D+E+F).....	2,381,737.03	.0160546	38,238.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DARIEN COMUN: 64004

A.	1. STATE TAXES.....	32,516.55	.0108442	352.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	47.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	922,951.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	922,998.56	.0108442	10,009.22
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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	41,921.00	.0108442	454.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0108442	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	41,921.04		454.60
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	1,847,106.00	.0108442	20,030.45
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,847,106.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	313,217.98	.0108442	3,396.61
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	313,217.98		
G.	TOTALS (A+B+C+D+E+F).....	3,157,760.13	.0108442	34,243.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DELAVAN COMUN: 64006

A.	1. STATE TAXES	152,268.84	.0121222	1,845.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	220.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,322,007.00		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	4,322,227.09	.0121222	52,395.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
	2. 647020 DELAVAN LAKE SANITARY DISTRICT	703,208.17	.0121222	8,524.49
	3. 648050 LAKE COMUS PRO & REHAB DISTRICT			
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	11.			
	(SUM OF C1-C11)	703,208.17		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX 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	.0121222	29,486.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.27	.0121222	0.02
	(SUM OF D1-D8)	2,432,394.27		29,486.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	6,965,987.00	.0121222	84,443.68
	2. 641638 SCH D OF ELKHORN AREA	349,026.00	.0121222	4,230.99
	3. 641870 SCH D OF FONTANA J 8	235,735.95	.0121222	2,857.66
	4. 646482 SCH D OF WILLIAMS BAY	342,717.74	.0121222	4,154.52
	5. 646013 UHS D OF BIGFOOT UNION HIGH	306,801.15	.0121222	3,719.13
	6.			
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	10.			
	11.			
	(SUM OF E1-E10)	8,200,267.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,466,740.40	.0121222	17,780.25
	2.			
	3.			
	(SUM OF F1-F3)	1,466,740.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	17,277,106.61	.0121222	209,438.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EAST TROY COMUN: 64008

A.	1. STATE TAXES	118,869.33	.0093203	1,107.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	171.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,958,463.35		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	3,372,670.03	.0093203	31,434.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 647040 EAST TROY SANITARY DISTRICT #2	90,000.00	.0093203	838.83
	2. 647100 EAST TROY SANITARY DISTRICT #3			
	3. 648020 POTTERS LAKE PRO & REHAB DIST	11,250.00	.0093203	104.85
	4. 648090 LAKE BEULAH LAKE MANAGEMENT DISTRICT	200,000.00	.0093203	1,864.07
	5. 648110 BOOTH LAKE MANAGEMENT DISTRICT			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)	301,250.00		
	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	1,320,177.00	.0093203	12,304.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.33	.0093203	
	(SUM OF D1-D8)	1,320,176.67		12,304.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	24,278.19	.0093203	226.29
	2. 641540 SCH D OF EAST TROY COMMUNITY	7,127,114.85	.0093203	66,427.30
	3. 673822 SCH D OF MUKWONAGO	3,263.00	.0093203	30.41
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	11.			
	(SUM OF E1-E10)	7,154,656.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,145,017.21	.0093203	10,671.98
	2.			
	3.			
	(SUM OF F1-F3)	1,145,017.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	13,412,639.28	.0093203	125,010.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GENEVA COMUN: 64010

A.	1. STATE TAXES.....	139,830.29	.0154816	2,164.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	202.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,968,950.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,969,152.64	.0154816	61,449.06
	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	.0154816	5,412.25
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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.....	1,748,107.00	.0154816	27,063.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.49	.0154816	0.01
	(SUM OF D1-D8)....	1,748,107.49		27,063.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642044 SCH D OF GENEVA J 4	466,196.83	.0154816	7,217.51
	2. 641638 SCH D OF ELKHORN AREA	570,756.00	.0154816	8,836.25
	3. 642885 SCH D OF LAKE GENEVA J 1	3,884,601.86	.0154816	60,140.07
	4. 646482 SCH D OF WILLIAMS BAY	884,250.20	.0154816	13,689.66
	5. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	3,531,560.58	.0154816	54,674.41
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	11.			
	(SUM OF E1-E10).....	9,337,365.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,346,925.18	.0154816	20,852.63
	2.			
	3.			
	(SUM OF F1-F3)....	1,346,925.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,890,972.07	.0154816	261,500.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LA FAYETTE COMUN: 64012

1.		41,304.66	.0114949	474.80
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	59.70		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,172,393.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,172,453.33	.0114949	13,477.32
	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.....	468,120.00	.0114949	5,381.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.49	.0114949	-0.01
	(SUM OF D1-D8)....	468,119.51		5,381.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	641540 SCH D OF EAST TROY COMMUNITY	692,233.31	.0114949	7,957.20
2.	641638 SCH D OF ELKHORN AREA	1,846,267.00	.0114949	21,222.78
3.	642885 SCH D OF LAKE GENEVA J 1	533.08	.0114949	6.13
4.	642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	395.27	.0114949	4.54
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11.				
	(SUM OF E1-E10).....	2,539,428.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	397,870.04	.0114949	4,573.50
2.				
3.				
	(SUM OF F1-F3)....	397,870.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,619,176.20	.0114949	53,097.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LA GRANGE COMUN: 64014

A.	1. STATE TAXES	125,514.10	.0092793	1,164.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	181.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,123,840.83		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	3,546,324.95	.0092793	32,907.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648060 PLEASANT LAKE PRO & REHAB DISTRICT	18,000.00	.0092793	167.03
	2. 648080 LAUDERDALE LAKE MANAGEMENT DISTRICT	276,724.59	.0092793	2,567.83
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	11.			
	(SUM OF C1-C11)	294,724.59		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	439,116.00	.0092793	4,074.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.81	.0092793	0.01
	(SUM OF D1-D8)	439,116.81		4,074.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	315,400.00	.0092793	2,926.72
	2. 641540 SCH D OF EAST TROY COMMUNITY	261,657.23	.0092793	2,428.02
	3. 641638 SCH D OF ELKHORN AREA	6,100,349.00	.0092793	56,607.49
	4. 646461 SCH D OF WHITEWATER	1,208,200.08	.0092793	11,211.35
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	11.			
	(SUM OF E1-E10)	7,885,606.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,209,023.43	.0092793	11,219.00
	2.			
	3.			
	(SUM OF F1-F3)	1,209,023.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	13,500,310.19	.0092793	125,274.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LINN COMUN: 64016

A.	1. STATE TAXES.....	267,024.66	.0044155	1,179.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	385.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,579,242.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	7,579,627.97	.0044155	33,468.50
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 647060 LINN SANITARY DISTRICT	30,512.36	.0044155	134.73
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	30,512.36		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,154,120.00	.0044155	9,511.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.78	.0044155	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,154,119.22		9,511.70
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 643087 SCH D OF LINN J 4	1,958,019.37	.0044155	8,645.80
	2. 643094 SCH D OF LINN J 6	1,516,701.47	.0044155	6,697.13
	3. 642044 SCH D OF GENEVA J 4	1,488,579.17	.0044155	6,572.95
	4. 642885 SCH D OF LAKE GENEVA J 1	369,800.85	.0044155	1,632.89
	5. 646022 SCH D OF WALWORTH J 1	2,290.14	.0044155	10.11
	6. 646482 SCH D OF WILLIAMS BAY	545,762.12	.0044155	2,409.86
	7. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	4,805,392.46	.0044155	21,218.63
	8. 646013 UHS D OF BIGFOOT UNION HIGH	2,096,372.74	.0044155	9,256.72
	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	12,782,918.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	2,572,133.83	.0044155	11,357.48
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	2,572,133.83		
G.	TOTALS (A+B+C+D+E+F).....	25,386,336.36	.0044155	112,095.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LYONS COMUN: 64018

A.	1. STATE TAXES.....	60,411.18	.0193588	1,169.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	87.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,503,535.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,635,427.83	.0193588	31,659.93
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	.0193588	290.38
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	356,535.00	.0193588	6,902.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.19	.0193588	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	371,533.81		7,192.45
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	1,490,035.15	.0193588	28,845.30
	2. 642885 SCH D OF LAKE GENEVA J 1	1,653,912.12	.0193588	32,017.77
	3. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	1,226,344.01	.0193588	23,740.56
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,370,291.28		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	581,914.94	.0193588	11,265.18
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	581,914.94		
G.	TOTALS (A+B+C+D+E+F).....	7,019,579.04	.0193588	135,890.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RICHMOND COMUN: 64020

A.	1. STATE TAXES.....	39,945.65	.0160836	642.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	57.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,133,819.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,133,877.29	.0160836	18,236.84
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648070 WHITEWATER-RICE LAKES MGT DISTRICT	42,785.79	.0160836	688.15
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	7.			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	42,785.79		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	330,150.00	.0160836	5,310.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0160836	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	330,149.74		5,310.00
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	420,777.00	.0160836	6,767.62
	2. 646461 SCH D OF WHITEWATER	2,180,151.67	.0160836	35,064.71
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,600,928.67		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	384,779.32	.0160836	6,188.64
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	384,779.32		
G.	TOTALS (A+B+C+D+E+F).....	4,532,466.46	.0160836	72,898.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SHARON COMUN: 64022

A.	1. STATE TAXES.....	13,182.17	.0160688	211.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	328,082.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	372,975.12	.0160688	5,993.29
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.....	279,640.00	.0160688	4,493.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0160688	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	279,639.96		4,493.50
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531134 SCH D OF CLINTON COMMUNITY	24,908.00	.0160688	400.23
	2. 641380 SCH D OF DELAVAN-DARIEN	236,031.00	.0160688	3,792.75
	3. 645258 SCH D OF SHARON J 11	361,277.20	.0160688	5,805.32
	4. 646022 SCH D OF WALWORTH J 1	61,679.63	.0160688	991.12
	5. 646013 UHS D OF BIGFOOT UNION HIGH	172,226.52	.0160688	2,767.49
	6.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	856,122.35		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	126,978.17	.0160688	2,040.40
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	126,978.17		
G.	TOTALS (A+B+C+D+E+F).....	1,648,897.77	.0160688	26,495.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SPRING PRAIRIE COMUN: 64024

A.	1. STATE TAXES	39,958.16	.0129056	515.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	57.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	994,493.30		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,040,337.25	.0129056	13,426.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648030 HONEY LAKE PRO & REHAB DIST	16,830.23	.0129056	217.20
	2.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)	16,830.23		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES	24,000.00	.0129056	309.74
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	615,309.00	.0129056	7,940.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.27	.0129056	
	(SUM OF D1-D8)	639,309.27		8,250.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	1,762,637.95	.0129056	22,747.94
	2. 641540 SCH D OF EAST TROY COMMUNITY	610,592.96	.0129056	7,880.09
	3. 641638 SCH D OF ELKHORN AREA	162,012.00	.0129056	2,090.87
	4. 642885 SCH D OF LAKE GENEVA J 1	14,774.00	.0129056	190.67
	5. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	10,954.64	.0129056	141.38
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	11.			
	(SUM OF E1-E10)	2,560,971.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	384,899.80	.0129056	4,967.37
	2.			
	3.			
	(SUM OF F1-F3)	384,899.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,682,306.26	.0129056	60,428.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SUGAR CREEK COMUN: 64026

A.	1. STATE TAXES.....	59,481.55	.0200804	1,194.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	85.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,688,327.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,688,413.34	.0200804	33,904.05
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648080 LAUDERDALE LAKE MANAGEMENT DISTRICT	24,975.41	.0200804	501.52
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	24,975.41		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	451,312.83	.0200804	9,062.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0200804	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	451,313.05		9,062.55
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	209,319.00	.0200804	4,203.23
	2. 641638 SCH D OF ELKHORN AREA	3,273,522.00	.0200804	65,733.71
	3. 646461 SCH D OF WHITEWATER	199,662.31	.0200804	4,009.30
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,682,503.31		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	572,960.19	.0200804	11,505.28
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	572,960.19		
G.	TOTALS (A+B+C+D+E+F).....	6,479,646.85	.0200804	130,114.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF TROY COMUN: 64028

A.	1. STATE TAXES.....	42,237.43	.0130846	552.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	61.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,198,869.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,198,930.53	.0130846	15,687.58
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 647090 TROY CENTER SANITARY DISTRICT #1	12,995.00	.0130846	170.04
	2. 648110 BOOTH LAKE MANAGEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	12,995.00		
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.....	585,411.00	.0130846	7,659.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0130846	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	585,410.74		7,659.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641540 SCH D OF EAST TROY COMMUNITY	2,378,619.07	.0130846	31,123.39
	2. 641638 SCH D OF ELKHORN AREA	167,868.00	.0130846	2,196.49
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,546,487.07		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	406,855.03	.0130846	5,323.56
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	406,855.03		
G.	TOTALS (A+B+C+D+E+F).....	4,792,915.80	.0130846	62,713.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WALWORTH COMUN: 64030

A.	1. STATE TAXES.....	37,244.66	.0086901	323.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,057,154.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,057,208.33	.0086901	9,187.33
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
	2. 647020 DELAVAN LAKE SANITARY DISTRICT	9,207.83	.0086901	80.02
	3. 647060 LINN SANITARY DISTRICT	428.36	.0086901	3.72
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	9,636.19		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	553,578.00	.0086901	4,810.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0086901	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	553,577.81		4,810.69
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	12,797.00	.0086901	111.21
	2. 641870 SCH D OF FONTANA J 8	183,958.75	.0086901	1,598.64
	3. 643094 SCH D OF LINN J 6	3,927.36	.0086901	34.13
	4. 646022 SCH D OF WALWORTH J 1	591,366.42	.0086901	5,139.08
	5. 646482 SCH D OF WILLIAMS BAY	181,551.89	.0086901	1,577.72
	6. 646013 UHS D OF BIGFOOT UNION HIGH	644,614.43	.0086901	5,601.82
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,618,215.85		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	358,761.85	.0086901	3,117.71
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	358,761.85		
G.	TOTALS (A+B+C+D+E+F).....	3,634,644.69	.0086901	31,585.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WHITEWATER COMUN: 64032

A.	1. STATE TAXES.....	52,212.78	.0112747	588.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	75.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,482,010.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,482,085.90	.0112747	16,710.19
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648070 WHITEWATER-RICE LAKES MGT DISTRICT	184,701.21	.0112747	2,082.47
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	184,701.21		
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.....	314,364.00	.0112747	3,544.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0112747	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	314,363.97		3,544.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646461 SCH D OF WHITEWATER	3,498,395.89	.0112747	39,443.64
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,498,395.89		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	502,943.32	.0112747	5,670.58
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	502,943.32		
G.	TOTALS (A+B+C+D+E+F).....	6,034,703.07	.0112747	68,039.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BLOOMFIELD COMUN: 64115

	1.	55,043.31	.0235515	1,296.36
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	79.56		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,563,977.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,564,057.35	.0235515	36,835.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308060 POWERS LAKE MANAGEMENT DISTRICT	3,438.72	.0235515	80.99
	2. 648100 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT	10,401.69	.0235515	244.98
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	11.			
	(SUM OF C1-C11)...	13,840.41		
	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.....	1,067,009.00	.0235515	25,129.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.55	.0235515	0.01
	(SUM OF D1-D8)....	1,067,009.55		25,129.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642051 SCH D OF GENOA CITY J 2	1,008,443.63	.0235515	23,750.40
	2. 642885 SCH D OF LAKE GENEVA J 1	1,466,705.01	.0235515	34,543.18
	3. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	1,790,265.98	.0235515	42,163.55
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	11.			
	(SUM OF E1-E10).....	4,265,414.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	530,208.57	.0235515	12,487.24
	2.			
	3.			
	(SUM OF F1-F3)....	530,208.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,495,573.81	.0235515	176,532.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF DARIEN COMUN: 64116

A.	1. STATE TAXES.....	17,528.58	.0117556	206.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	386,854.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	386,875.22	.0117556	4,547.98
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.....	578,753.03	.0117556	6,803.63
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,169,867.10	.0117556	13,752.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0117556	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,748,620.01		20,556.21
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	808,691.00	.0117556	9,506.70
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	808,691.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	137,131.65	.0117556	1,612.08
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	137,131.65		
G.	TOTALS (A+B+C+D+E+F).....	3,098,846.46	.0117556	36,429.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF EAST TROY COMUN: 64121

A.	1. STATE TAXES.....	55,074.60	.0109915	605.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	73.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,383,446.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,383,519.64	.0109915	15,207.02
	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.....	583,782.39	.0109915	6,416.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,200,469.00	.0109915	24,186.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0109915	
	(SUM OF D1-D8)....	2,784,251.67		30,603.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641540 SCH D OF EAST TROY COMMUNITY	3,063,510.35	.0109915	33,672.72
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	11.			
	(SUM OF E1-E10).....	3,063,510.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	490,401.87	.0109915	5,390.28
	2.			
	3.			
	(SUM OF F1-F3)....	490,401.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,776,758.13	.0109915	85,478.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF FONTANA COMUN: 64126

A.	1. STATE TAXES.....	193,576.07	.0057413	1,111.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	269.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,070,934.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	5,071,204.64	.0057413	29,115.72
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.....	620,014.78	.0057413	3,559.74
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,194,958.00	.0057413	18,343.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.43	.0057413	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,814,972.35		21,903.21
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641870 SCH D OF FONTANA J 8	2,631,895.30	.0057413	15,110.72
	2. 643094 SCH D OF LINN J 6	150,425.17	.0057413	863.65
	3. 646022 SCH D OF WALWORTH J 1	101,896.51	.0057413	585.03
	4. 646013 UHS D OF BIGFOOT UNION HIGH	3,701,956.06	.0057413	21,254.34
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	6,586,173.04		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,797,537.35	.0057413	10,320.35
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,797,537.35		
G.	TOTALS (A+B+C+D+E+F).....	17,463,463.45	.0057413	100,264.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF GENOA CITY COMUN: 64131

A.	1. STATE TAXES.....	25,775.37	.0203355	524.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	700,417.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	700,455.19	.0203355	14,244.15
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.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,484,860.82	.0203355	30,195.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0203355	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,484,861.24		30,195.49
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642051 SCH D OF GENOA CITY J 2	1,203,038.66	.0203355	24,464.47
	2. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	838,335.69	.0203355	17,048.03
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,041,374.35		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	248,283.09	.0203355	5,048.98
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	248,283.09		
G.	TOTALS (A+B+C+D+E+F).....	4,500,749.24	.0203355	91,525.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MUKWONAGO COMUN: 64153

A.	1. STATE TAXES.....	2,120.00	.0092090	19.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	50,197.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	57,167.29	.0092090	526.46
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.....	89,976.76	.0092090	828.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0092090	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	89,976.77		828.60
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673822 SCH D OF MUKWONAGO	7,186.00	.0092090	66.18
	2. 641540 SCH D OF EAST TROY COMMUNITY	119,917.28	.0092090	1,104.33
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	127,103.28		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	20,421.06	.0092090	188.06
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	20,421.06		
G.	TOTALS (A+B+C+D+E+F).....	296,788.40	.0092090	2,733.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SHARON COMUN: 64181

A.	1. STATE TAXES.....	12,222.82	.0184840	225.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	332,141.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	332,159.63	.0184840	6,139.65
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.....	820,238.00	.0184840	15,161.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0184840	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	820,238.19		15,161.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 645258 SCH D OF SHARON J 11	671,115.80	.0184840	12,404.93
	2. 646013 UHS D OF BIGFOOT UNION HIGH	242,475.00	.0184840	4,481.92
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	913,590.80		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	117,737.18	.0184840	2,176.26
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	117,737.18		
G.	TOTALS (A+B+C+D+E+F).....	2,195,948.62	.0184840	40,590.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WALWORTH COMUN: 64191

	1.	33,109.50	.0117390	388.67
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	47.83		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	899,200.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	899,248.26	.0117390	10,556.30
	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.....	2,390.21	.0117390	28.06
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,330,737.00	.0117390	15,621.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2,391.09	.0117390	-28.07
	(SUM OF D1-D8)....	1,330,736.12		15,621.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646022 SCH D OF WALWORTH J 1	971,048.30	.0117390	11,399.16
	2. 646013 UHS D OF BIGFOOT UNION HIGH	656,447.10	.0117390	7,706.05
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	(SUM OF E1-E10).....	1,627,495.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	318,747.21	.0117390	3,741.78
	2.			
	3.			
	(SUM OF F1-F3)....	318,747.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,209,336.49	.0117390	49,413.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WILLIAMS BAY COMUN: 64192

A.	1. STATE TAXES.....	117,834.09	.0073104	861.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	170.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,202,014.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,202,184.58	.0073104	23,409.46
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.....	2,314,243.00	.0073104	16,918.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.30	.0073104	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,314,245.30		16,918.21
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646482 SCH D OF WILLIAMS BAY	4,727,434.05	.0073104	34,559.73
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,727,434.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,135,045.18	.0073104	8,297.71
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,135,045.18		
G.	TOTALS (A+B+C+D+E+F).....	11,496,743.20	.0073104	84,046.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF DELAVAN COMUN: 64216

A.	1. STATE TAXES.....	96,472.92	.0118518	1,143.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	132.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,494,552.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,494,685.32	.0118518	29,566.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
	2. 648050 LAKE COMUS 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.....	709,486.25	.0118518	8,408.71
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,342,752.00	.0118518	63,321.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0118518	
	(SUM OF D1-D8)....	6,052,238.21		71,730.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	5,214,680.00	.0118518	61,803.51
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	(SUM OF E1-E10).....	5,214,680.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	884,265.24	.0118518	10,480.16
	2.			
	3.			
	(SUM OF F1-F3)....	884,265.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,742,341.69	.0118518	174,723.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF ELKHORN COMUN: 64221

A.	1. STATE TAXES.....	107,037.82	.0134385	1,438.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	143.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,706,983.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,707,127.09	.0134385	36,379.96
	TOTAL COUNTY TAXES			
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.....	1,034,150.43	.0134385	13,897.52
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,041,485.00	.0134385	54,311.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.76	.0134385	0.04
	(SUM OF D1-D8)....	5,075,638.19		68,209.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641638 SCH D OF ELKHORN AREA	6,174,143.00	.0134385	82,971.75
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	(SUM OF E1-E10).....	6,174,143.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	959,567.28	.0134385	12,895.23
	2.			
	3.			
	(SUM OF F1-F3)....	959,567.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,023,513.38	.0134385	201,894.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF LAKE GENEVA COMUN: 64246

	1.	188,798.64	.0113929	2,150.97
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	254.80		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,790,231.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,790,486.22	.0113929	54,577.59
	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.....	1,856,604.90	.0113929	21,152.14
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,190,205.00	.0113929	70,524.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.65	.0113929	-0.01
	(SUM OF D1-D8)....	8,046,809.25		91,676.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642885 SCH D OF LAKE GENEVA J 1	7,730,451.08	.0113929	88,072.35
	2. 643087 SCH D OF LINN J 4	1,185.66	.0113929	13.51
	3. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	5,733,465.44	.0113929	65,320.87
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	(SUM OF E1-E10).....	13,465,102.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,698,034.00	.0113929	19,345.55
	2.			
	3.			
	(SUM OF F1-F3)....	1,698,034.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	28,189,230.29	.0113929	321,157.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF WHITEWATER COMUN: 64291

A.	1. STATE TAXES.....	93,397.97	.0134471	1,255.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	122.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,303,163.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,303,286.36	.0134471	30,972.63
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.....	1,176,514.69	.0134471	15,820.76
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,740,630.82	.0134471	36,853.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.99	.0134471	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,917,144.52		52,674.41
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646461 SCH D OF WHITEWATER	5,678,905.34	.0134471	76,365.06
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,678,905.34		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	816,422.04	.0134471	10,978.55
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	816,422.04		
G.	TOTALS (A+B+C+D+E+F).....	12,809,156.23	.0134471	172,246.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BARRONETT COMUN: 65002

A.	1. STATE TAXES.....	5,655.01	.0289079	163.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	150,946.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	150,961.71	.0289079	4,363.99
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 037020 LAKELAND SANITARY DISTRICT #1 (BARRON			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX 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	.0289079	1,581.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0289079	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	54,714.13		1,581.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	381,446.86	.0289079	11,026.84
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	381,446.86		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	41,753.36	.0289079	1,207.00
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	41,753.36		
G.	TOTALS (A+B+C+D+E+F).....	634,531.07	.0289079	18,342.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BASHAW COMUN: 65004

A.	1. STATE TAXES.....	12,454.64	.0287599	358.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	332,446.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	332,479.20	.0287599	9,562.08
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.....	69,573.36	.0287599	2,000.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0287599	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	69,573.46		2,000.93
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	575,353.85	.0287599	16,547.16
	2. 655474 SCH D OF SPOONER	224,242.00	.0287599	6,449.19
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	799,595.85		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	91,957.91	.0287599	2,644.70
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	91,957.91		
G.	TOTALS (A+B+C+D+E+F).....	1,306,061.06	.0287599	37,562.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BASS LAKE COMUN: 65006

A.	1. STATE TAXES	10,276.21	.0195155	200.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	27.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	274,298.26		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	274,325.52	.0195155	5,353.62
	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	160,000.00	.0195155	3,122.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.47	.0195155	-0.01
	(SUM OF D1-D8)	159,999.53		3,122.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	165,640.56	.0195155	3,232.57
	2. 655474 SCH D OF SPOONER	336,249.68	.0195155	6,562.11
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	11.			
	(SUM OF E1-E10)	501,890.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	75,873.62	.0195155	1,480.72
	2.			
	3.			
	(SUM OF F1-F3)	75,873.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,022,365.12	.0195155	19,952.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BEAVER BROOK COMUN: 65008

1.		8,907.36	.0269586	240.13
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.63		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	237,760.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	237,783.83	.0269586	6,410.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	657030 BEAVER BROOK SANITARY DISTRICT #1	18,141.00	.0269586	489.06
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	(SUM OF C1-C11)...	18,141.00		
	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.....	42,249.00	.0269586	1,138.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.33	.0269586	0.01
	(SUM OF D1-D8)....	42,249.33		1,138.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	655306 SCH D OF SHELL LAKE	173,066.27	.0269586	4,665.62
2.	655474 SCH D OF SPOONER	362,314.80	.0269586	9,767.52
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11.				
	(SUM OF E1-E10).....	535,381.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	65,766.83	.0269586	1,772.99
2.				
3.				
	(SUM OF F1-F3)....	65,766.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	908,229.42	.0269586	24,484.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BIRCHWOOD COMUN: 65010

A.	1. STATE TAXES.....	36,002.25	.0115423	415.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	95.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	960,992.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	961,087.52	.0115423	11,093.16
	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.....	285,928.00	.0115423	3,300.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0115423	
	(SUM OF D1-D8)....	285,928.36		3,300.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	14,001.56	.0115423	161.61
	2. 572478 SCH D OF HAYWARD COMMUNITY	1,203.01	.0115423	13.89
	3. 650441 SCH D OF BIRCHWOOD	1,008,028.48	.0115423	11,634.97
	4. 655474 SCH D OF SPOONER	466,286.35	.0115423	5,382.02
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	11.			
	(SUM OF E1-E10).....	1,489,519.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	265,819.93	.0115423	3,068.17
	2.			
	3.			
	(SUM OF F1-F3)....	265,819.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,038,357.46	.0115423	35,069.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BROOKLYN COMUN: 65012

A.	1. STATE TAXES.....	6,545.42	.0273253	178.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	174,714.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	174,731.48	.0273253	4,774.60
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.....			
	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	.0273253	1,408.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0273253	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	51,548.76		1,408.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	562.00	.0273253	15.35
	2. 655474 SCH D OF SPOONER	373,024.37	.0273253	10,193.03
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	373,586.37		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	48,327.66	.0273253	1,320.57
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	48,327.66		
G.	TOTALS (A+B+C+D+E+F).....	654,739.69	.0273253	17,891.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CASEY COMUN: 65014

A.	1. STATE TAXES.....	26,049.60	.0186482	485.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	69.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	695,330.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	695,399.55	.0186482	12,968.02
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.....	238,458.00	.0186482	4,446.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0186482	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	238,458.45		4,446.85
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	1,488,286.91	.0186482	27,754.01
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,488,286.91		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	192,335.30	.0186482	3,586.73
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	192,335.30		
G.	TOTALS (A+B+C+D+E+F).....	2,640,529.81	.0186482	49,241.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CHICOG COMUN: 65016

A.	1. STATE TAXES.....	16,944.65	.0199088	337.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	44.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	452,296.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	452,341.05	.0199088	9,005.57
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.....	237,100.00	.0199088	4,720.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.57	.0199088	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	237,099.43		4,720.37
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	968,095.64	.0199088	19,273.63
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	968,095.64		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	125,109.59	.0199088	2,490.78
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	125,109.59		
G.	TOTALS (A+B+C+D+E+F).....	1,799,590.36	.0199088	35,827.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CRYSTAL COMUN: 65018

A.	1. STATE TAXES.....	6,992.60	.0193760	135.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	186,650.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	186,668.93	.0193760	3,616.91
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.....	104,565.00	.0193760	2,026.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0193760	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	104,565.36		2,026.07
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	399,506.91	.0193760	7,740.86
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	399,506.91		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	51,629.35	.0193760	1,000.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	51,629.35		
G.	TOTALS (A+B+C+D+E+F).....	749,363.15	.0193760	14,519.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EVERGREEN COMUN: 65020

A.	1. STATE TAXES.....	15,700.13	.0256744	403.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	419,076.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	419,118.28	.0256744	10,760.61
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	198,112.00	.0256744	5,086.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0256744	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	198,111.85		5,086.41
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	896,992.60	.0256744	23,029.74
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	896,992.60		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	115,920.76	.0256744	2,976.20
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	115,920.76		
G.	TOTALS (A+B+C+D+E+F).....	1,645,843.62	.0256744	42,256.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FROG CREEK COMUN: 65022

A.	1. STATE TAXES.....	2,567.06	.0181974	46.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	68,521.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	68,528.15	.0181974	1,247.04
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.....	33,800.00	.0181974	615.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0181974	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	33,799.85		615.07
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	88,211.00	.0181974	1,605.21
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	88,211.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,953.68	.0181974	344.91
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	18,953.68		
G.	TOTALS (A+B+C+D+E+F).....	212,059.74	.0181974	3,858.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GULL LAKE COMUN: 65024

A.	1. STATE TAXES.....	6,005.15	.0199484	119.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	160,292.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	160,308.71	.0199484	3,197.91
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	43,252.00	.0199484	862.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0199484	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	43,252.14		862.81
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	343,091.04	.0199484	6,844.14
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	343,091.04		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	44,338.57	.0199484	884.49
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	44,338.57		
G.	TOTALS (A+B+C+D+E+F).....	596,995.61	.0199484	11,909.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LONG LAKE COMUN: 65026

A.	1. STATE TAXES.....	33,132.64	.0138221	457.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	87.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	884,394.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	884,482.70	.0138221	12,225.44
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.....	181,283.00	.0138221	2,505.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0138221	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	181,282.85		2,505.72
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	1,530,579.41	.0138221	21,155.88
	2. 655474 SCH D OF SPOONER	368,167.18	.0138221	5,088.86
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,898,746.59		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	244,632.38	.0138221	3,381.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	244,632.38		
G.	TOTALS (A+B+C+D+E+F).....	3,242,277.16	.0138221	44,815.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MADGE COMUN: 65028

A.	1. STATE TAXES.....	23,207.41	.0142985	331.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	61.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	619,465.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	619,526.82	.0142985	8,858.32
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.....	149,268.00	.0142985	2,134.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0142985	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	149,267.90		2,134.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	18,929.12	.0142985	270.66
	2. 655474 SCH D OF SPOONER	1,309,871.85	.0142985	18,729.24
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,328,800.97		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	171,350.24	.0142985	2,450.06
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	171,350.24		
G.	TOTALS (A+B+C+D+E+F).....	2,292,153.34	.0142985	32,774.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MINONG COMUN: 65030

A.	1. STATE TAXES.....	63,293.82	.0110481	699.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	167.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,689,473.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,689,641.90	.0110481	18,667.39
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.....	674,000.00	.0110481	7,446.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0110481	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	674,000.43		7,446.44
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	2,174,940.00	.0110481	24,029.05
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,174,940.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	467,325.28	.0110481	5,163.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	467,325.28		
G.	TOTALS (A+B+C+D+E+F).....	5,069,201.43	.0110481	56,005.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SARONA COMUN: 65032

A.	1. STATE TAXES.....	10,223.26	.0221806	226.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	272,884.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	272,912.05	.0221806	6,053.37
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.....	75,000.00	.0221806	1,663.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.60	.0221806	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	74,999.40		1,663.54
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	50,169.60	.0221806	1,112.78
	2. 655306 SCH D OF SHELL LAKE	433,927.40	.0221806	9,624.79
	3. 655474 SCH D OF SPOONER	166,565.73	.0221806	3,694.54
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	650,662.73		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	75,482.68	.0221806	1,674.26
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	75,482.68		
G.	TOTALS (A+B+C+D+E+F).....	1,084,280.12	.0221806	24,050.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SPOONER COMUN: 65034

A.	1. STATE TAXES.....	15,488.56	.0203977	315.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	413,429.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	413,470.31	.0203977	8,433.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 658030 SPOONER LAKE DISTRICT	14,780.75	.0203977	301.49
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	10.			
	11.			
	(SUM OF C1-C11)...	14,780.75		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	120,093.00	.0203977	2,449.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0203977	
	(SUM OF D1-D8)....	120,093.09		2,449.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	884,904.87	.0203977	18,050.13
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	11.			
	(SUM OF E1-E10).....	884,904.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	114,358.63	.0203977	2,332.66
	2.			
	3.			
	(SUM OF F1-F3)....	114,358.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,563,096.21	.0203977	31,883.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SPRINGBROOK COMUN: 65036

A.	1. STATE TAXES.....	5,564.57	.0379168	210.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	148,532.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	148,547.49	.0379168	5,632.45
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.....	50,603.00	.0379168	1,918.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0379168	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	50,603.01		1,918.70
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	317,919.82	.0379168	12,054.50
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	317,919.82		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	41,085.63	.0379168	1,557.84
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	41,085.63		
G.	TOTALS (A+B+C+D+E+F).....	563,720.52	.0379168	21,374.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF STINNETT COMUN: 65038

A.	1. STATE TAXES.....	2,782.06	.0311049	86.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	74,260.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	74,267.64	.0311049	2,310.09
	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.....			
	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.....	-0.07		
	(SUM OF D1-D8)....	-0.07		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	104,951.56	.0311049	3,264.51
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	10.			
	11.			
	(SUM OF E1-E10).....	104,951.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,541.12	.0311049	638.93
	2.			
	3.			
	(SUM OF F1-F3)....	20,541.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	202,542.31	.0311049	6,300.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF STONE LAKE COMUN: 65040

A.	1. STATE TAXES.....	10,959.31	.0178581	195.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	292,531.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	292,561.04	.0178581	5,224.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 657020 STONE LAKE SANITARY DISTRICT	6,069.00	.0178581	108.38
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	11.			
	(SUM OF C1-C11)...	6,069.00		
	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.....	177,282.00	.0178581	3,165.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0178581	
	(SUM OF D1-D8)....	177,281.97		3,165.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	331,522.27	.0178581	5,920.36
	2. 655474 SCH D OF SPOONER	124,052.96	.0178581	2,215.35
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	11.			
	(SUM OF E1-E10).....	455,575.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	80,917.25	.0178581	1,445.03
	2.			
	3.			
	(SUM OF F1-F3)....	80,917.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,023,363.80	.0178581	18,275.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF TREGO COMUN: 65042

A.	1. STATE TAXES.....	20,302.52	.0235074	477.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	541,926.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	541,980.12	.0235074	12,740.58
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 658040 TREGO LAKE DISTRICT	4,400.00	.0235074	103.43
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	4,400.00		
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	.0235074	3,996.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0235074	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	170,000.45		3,996.28
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	1,159,940.25	.0235074	27,267.28
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,159,940.25		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	149,902.18	.0235074	3,523.82
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	149,902.18		
G.	TOTALS (A+B+C+D+E+F).....	2,046,525.52	.0235074	48,108.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BIRCHWOOD COMUN: 65106

A.	1. STATE TAXES.....	5,135.34	.0206962	106.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	129,203.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	129,216.70	.0206962	2,674.30
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.....	28,975.45	.0206962	599.68
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	138,145.00	.0206962	2,859.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0206962	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	167,120.61		3,458.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 650441 SCH D OF BIRCHWOOD	177,110.29	.0206962	3,665.54
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	177,110.29		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	35,758.83	.0206962	740.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	35,758.83		
G.	TOTALS (A+B+C+D+E+F).....	514,341.77	.0206962	10,644.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MINONG COMUN: 65151

A.	1. STATE TAXES.....	6,012.53	.0170747	102.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	134,608.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	134,621.58	.0170747	2,298.63
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.....	103,633.13	.0170747	1,769.51
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	195,581.00	.0170747	3,339.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0170747	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	299,214.04		5,109.01
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	173,383.00	.0170747	2,960.48
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	173,383.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	37,254.55	.0170747	636.11
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	37,254.55		
G.	TOTALS (A+B+C+D+E+F).....	650,485.70	.0170747	11,106.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF SPOONER COMUN: 65281

A.	1. STATE TAXES.....	22,338.38	.0201347	449.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	527,416.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	527,470.35	.0201347	10,620.50
	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.....	315,552.21	.0201347	6,353.57
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,186,998.80	.0201347	23,899.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0201347	
	(SUM OF D1-D8)....	1,502,551.25		30,253.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	1,155,491.82	.0201347	23,265.57
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	11.			
	(SUM OF E1-E10).....	1,155,491.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	149,327.30	.0201347	3,006.67
	2.			
	3.			
	(SUM OF F1-F3)....	149,327.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,357,179.10	.0201347	67,596.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF SHELL LAKE COMUN: 65282

A.	1. STATE TAXES.....	28,348.40	.0165675	469.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	65.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	641,286.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	641,352.00	.0165675	10,625.63
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 658020 SHELL LAKE PROTECTION & REHABILITATIO			
	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.....	514,296.71	.0165675	8,520.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	884,444.18	.0165675	14,653.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.46	.0165675	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,398,740.43		23,173.71
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	1,658,747.34	.0165675	27,481.38
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,658,747.34		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	181,567.30	.0165675	3,008.13
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	181,567.30		
G.	TOTALS (A+B+C+D+E+F).....	3,908,755.47	.0165675	64,758.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ADDISON COMUN: 66002

A.	1. STATE TAXES.....	52,304.14	.0152118	795.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-18.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	963,578.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	963,560.08	.0152118	14,657.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667020 ALLENTON SANITARY DISTRICT #1	169,316.00	.0152118	2,575.61
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	11.			
	(SUM OF C1-C11)...	169,316.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	271,410.00	.0152118	4,128.65
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	463,891.00	.0152118	7,056.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.23	.0152118	0.03
	(SUM OF D1-D8)....	735,303.23		11,185.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662443 SCH D OF HARTFORD J 1	61,828.00	.0152118	940.52
	2. 665390 SCH D OF SLINGER	2,894,905.83	.0152118	44,036.93
	3. 666307 SCH D OF WEST BEND	37,729.47	.0152118	573.94
	4. 662436 UHS D OF HARTFORD UNION HIGH	36,405.00	.0152118	553.79
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	11.			
	(SUM OF E1-E10).....	3,030,868.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	483,562.55	.0152118	7,355.89
	2.			
	3.			
	(SUM OF F1-F3)....	483,562.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,434,914.30	.0152118	82,675.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BARTON COMUN: 66004

A.	1. STATE TAXES.....	46,249.62	.0140342	649.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-16.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	852,038.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	852,022.25	.0140342	11,957.45
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667060 WALLACE LAKE SANITARY DISTRICT	7,775.64	.0140342	109.12
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	7,775.64		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	199,114.85	.0140342	2,794.42
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	500,674.05	.0140342	7,026.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0140342	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	699,788.42		9,820.97
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662800 SCH D OF KEWASKUM	552,358.77	.0140342	7,751.92
	2. 666307 SCH D OF WEST BEND	2,001,321.87	.0140342	28,086.96
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,553,680.64		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	427,587.30	.0140342	6,000.85
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	427,587.30		
G.	TOTALS (A+B+C+D+E+F).....	4,587,103.87	.0140342	64,376.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ERIN COMUN: 66006

A.	1. STATE TAXES.....	88,025.50	.0114578	1,008.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-30.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,621,658.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,621,628.15	.0114578	18,580.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 668070 DRUID LAKE DISTRICT	4,000.00	.0114578	45.83
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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.....	822,422.00	.0114578	9,423.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.12	.0114578	-0.02
	(SUM OF D1-D8)....	822,419.88		9,423.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 661687 SCH D OF ERIN	2,065,845.00	.0114578	23,670.14
	2. 662443 SCH D OF HARTFORD J 1	713,876.00	.0114578	8,179.48
	3. 664820 SCH D OF RICHFIELD J 1	114,917.68	.0114578	1,316.71
	4. 664843 SCH D OF FRIESS LAKE	182,626.62	.0114578	2,092.51
	5. 662436 UHS D OF HARTFORD UNION HIGH	2,071,327.00	.0114578	23,732.95
	6.			
	7.			
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	11.			
	(SUM OF E1-E10).....	5,148,592.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	813,813.96	.0114578	9,324.56
	2.			
	3.			
	(SUM OF F1-F3)....	813,813.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,498,479.79	.0114578	97,374.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FARMINGTON COMUN: 66008

A.	1. STATE TAXES.....	61,783.13	.0160768	993.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-21.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,138,206.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,138,184.56	.0160768	18,298.47
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	7,347.58	.0160768	118.13
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	469,967.14	.0160768	7,555.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.60	.0160768	0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	477,317.32		7,673.78
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662800 SCH D OF KEWASKUM	3,709,062.63	.0160768	59,630.19
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,709,062.63		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	571,197.84	.0160768	9,183.08
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	571,197.84		
G.	TOTALS (A+B+C+D+E+F).....	5,957,545.48	.0160768	95,778.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GERMANTOWN COMUN: 66010

A.	1. STATE TAXES	3,700.42	.0158040	58.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-1.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	68,171.40		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	68,170.11	.0158040	1,077.36
	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	53,770.00	.0158040	849.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.51	.0158040	0.01
	(SUM OF D1-D8)	53,770.51		849.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662058 SCH D OF GERMANTOWN	214,645.46	.0158040	3,392.27
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	11.			
	(SUM OF E1-E10)	214,645.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	46,386.65	.0158040	733.10
	2.			
	3.			
	(SUM OF F1-F3)	46,386.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	386,673.15	.0158040	6,111.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HARTFORD COMUN: 66012

A.	1. STATE TAXES.....	59,310.31	.0161955	960.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-20.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,092,650.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,092,629.66	.0161955	17,695.77
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667090 HILLDALE SANITARY DISTRICT			
	2. 668060 PIKE LAKE PROTECTION DISTRICT	2,500.00	.0161955	40.49
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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	.0161955	25.91
	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.....	613,317.00	.0161955	9,933.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.61	.0161955	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	614,917.61		9,958.95
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 144998 SCH D OF RUBICON J 6	5,979.00	.0161955	96.84
	2. 662443 SCH D OF HARTFORD J 1	1,646,770.00	.0161955	26,670.40
	3. 665390 SCH D OF SLINGER	1,035,327.79	.0161955	16,767.73
	4. 662436 UHS D OF HARTFORD UNION HIGH	974,359.00	.0161955	15,780.31
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,662,435.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	548,336.10	.0161955	8,880.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	548,336.10		
G.	TOTALS (A+B+C+D+E+F).....	5,980,129.47	.0161955	96,851.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF JACKSON COMUN: 66014

A.	1. STATE TAXES.....	73,880.91	.0135475	1,000.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-25.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,361,078.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,361,052.96	.0135475	18,438.87
	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.....	959,687.00	.0135475	13,001.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.64	.0135475	0.04
	(SUM OF D1-D8)....	959,689.64		13,001.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451015 SCH D OF CEDARBURG	473,460.00	.0135475	6,414.19
	2. 662058 SCH D OF GERMANTOWN	1,324,555.62	.0135475	17,944.43
	3. 666307 SCH D OF WEST BEND	2,329,022.36	.0135475	31,552.45
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	11.			
	(SUM OF E1-E10).....	4,127,037.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	385,663.25	.0135475	5,224.78
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	398,609.25	.0135475	5,400.16
	3.			
	(SUM OF F1-F3)....	784,272.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,305,933.99	.0135475	98,977.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF KEWASKUM COMUN: 66016

A.	1. STATE TAXES.....	20,296.33	.0136472	276.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	373,911.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	373,904.12	.0136472	5,102.76
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.....	292,250.00	.0136472	3,988.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.89	.0136472	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	292,249.11		3,988.40
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662800 SCH D OF KEWASKUM	1,218,461.26	.0136472	16,628.63
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,218,461.26		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	187,643.75	.0136472	2,560.82
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	187,643.75		
G.	TOTALS (A+B+C+D+E+F).....	2,092,554.57	.0136472	28,557.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF POLK COMUN: 66018

A.	1. STATE TAXES.....	92,351.00	.0119051	1,099.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-32.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,701,345.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,701,313.60	.0119051	20,254.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 668030 BIG CEDAR LAKE PRO & REHAB DIST	82,167.42	.0119051	978.21
	2. 668040 LITTLE CEDAR LAKE PRO & REHAB DIST	4,681.26	.0119051	55.73
	3.			
	4.			
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	11.			
	(SUM OF C1-C11)...	86,848.68		
	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.....	361,391.00	.0119051	4,302.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4.28	.0119051	0.05
	(SUM OF D1-D8)....	361,395.28		4,302.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662058 SCH D OF GERMANTOWN	521,361.76	.0119051	6,206.90
	2. 665390 SCH D OF SLINGER	4,355,977.23	.0119051	51,858.51
	3. 666307 SCH D OF WEST BEND	434,284.29	.0119051	5,170.21
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	11.			
	(SUM OF E1-E10).....	5,311,623.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	112,670.57	.0119051	1,341.36
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	770,707.10	.0119051	9,175.38
	3.			
	(SUM OF F1-F3)....	883,377.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,436,909.51	.0119051	100,442.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF TRENTON COMUN: 66022

A.	1. STATE TAXES.....	72,087.95	.0155742	1,122.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-25.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,328,047.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,328,022.57	.0155742	20,682.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667060 WALLACE LAKE SANITARY DISTRICT	22,224.36	.0155742	346.13
	2. 667070 SCENIC DRIVE SANITARY DISTRICT			
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	22,224.36		
	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.....	956,156.00	.0155742	14,891.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.78	.0155742	0.01
	(SUM OF D1-D8)....	956,156.78		14,891.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 666307 SCH D OF WEST BEND	3,894,086.59	.0155742	60,647.31
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	11.			
	(SUM OF E1-E10).....	3,894,086.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	666,468.03	.0155742	10,379.71
	2.			
	3.			
	(SUM OF F1-F3)....	666,468.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,939,046.28	.0155742	108,070.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WAYNE COMUN: 66024

A.	1. STATE TAXES.....	31,906.26	.0176162	562.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-11.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	587,796.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	587,785.14	.0176162	10,354.57
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.....	229,889.00	.0176162	4,049.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0176162	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	229,889.28		4,049.78
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	2,060.00	.0176162	36.29
	2. 662800 SCH D OF KEWASKUM	1,913,196.38	.0176162	33,703.35
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,915,256.38		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	294,979.93	.0176162	5,196.44
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	294,979.93		
G.	TOTALS (A+B+C+D+E+F).....	3,059,816.99	.0176162	53,902.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WEST BEND COMUN: 66026

	1.	128,630.11	.0098705	1,269.64
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-44.84		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,369,701.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,369,656.49	.0098705	23,389.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667050 SILVER LAKE SANITARY DISTRICT	45,000.00	.0098705	444.17
	2. 668030 BIG CEDAR LAKE PRO & REHAB DIST	237,239.58	.0098705	2,341.67
	3. 668040 LITTLE CEDAR LAKE PRO & REHAB DIST	30,848.74	.0098705	304.49
	4. 668050 SILVER LAKE PRO & REHAB DIST	15,000.00	.0098705	148.06
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	10.			
	11.			
	(SUM OF C1-C11)...	328,088.32		
	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.....	947,031.00	.0098705	9,347.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4.19	.0098705	0.04
	(SUM OF D1-D8)....	947,035.19		9,347.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 665390 SCH D OF SLINGER	2,747,927.76	.0098705	27,123.44
	2. 666307 SCH D OF WEST BEND	4,381,610.55	.0098705	43,248.70
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	11.			
	(SUM OF E1-E10).....	7,129,538.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	1,189,211.92	.0098705	11,738.12
	2.			
	3.			
	(SUM OF F1-F3)....	1,189,211.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,092,160.34	.0098705	119,355.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF GERMANTOWN COMUN: 66131

A.	1. STATE TAXES.....	373,719.00	.0102354	3,825.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-126.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,104,254.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	6,104,128.84	.0102354	62,478.50
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.....	1,406,474.72	.0102354	14,395.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,073,943.00	.0102354	113,346.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-6.08	.0102354	-0.06
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	12,480,411.64		127,742.62
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662058 SCH D OF GERMANTOWN	20,986,552.48	.0102354	214,806.78
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	20,986,552.48		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	4,535,366.98	.0102354	46,421.52
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	4,535,366.98		
G.	TOTALS (A+B+C+D+E+F).....	44,480,178.94	.0102354	455,274.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF JACKSON COMUN: 66141

A.	1. STATE TAXES.....	92,754.48	.0107597	998.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-26.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,399,069.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,399,043.00	.0107597	15,053.37
	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.....	2,223,328.28	.0107597	23,922.48
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,729,458.00	.0107597	40,128.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0107597	
	(SUM OF D1-D8)....	5,952,786.11		64,050.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 665390 SCH D OF SLINGER	84,565.26	.0107597	909.90
	2. 666307 SCH D OF WEST BEND	4,023,344.60	.0107597	43,290.23
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	11.			
	(SUM OF E1-E10).....	4,107,909.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	702,109.62	.0107597	7,554.53
	2.			
	3.			
	(SUM OF F1-F3)....	702,109.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,254,603.07	.0107597	131,856.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF KEWASKUM COMUN: 66142

A.	1. STATE TAXES.....	46,658.10	.0152684	712.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	748,423.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	748,408.42	.0152684	11,427.07
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.....	291,603.74	.0152684	4,452.35
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,805,677.00	.0152684	27,569.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0152684	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,097,280.88		32,022.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662800 SCH D OF KEWASKUM	2,663,053.63	.0152684	40,660.82
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,663,053.63		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	410,111.83	.0152684	6,261.79
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	410,111.83		
G.	TOTALS (A+B+C+D+E+F).....	5,965,512.86	.0152684	91,084.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF NEWBURG COMUN: 66161

A. 1. STATE TAXES	10,712.25	.0163267	174.90
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-3.73		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	197,347.53		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	197,343.80	.0163267	3,221.98
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	494,148.75	.0163267	8,067.83
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.07	.0163267	
(SUM OF D1-D8)	494,148.82		8,067.83
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 666307 SCH D OF WEST BEND	578,660.20	.0163267	9,447.62
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11.			
(SUM OF E1-E10)	578,660.20		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001000 MORAINE PARK TECHNICAL COLLEGE	99,036.97	.0163267	1,616.95
2.			
3.			
(SUM OF F1-F3)	99,036.97		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,379,902.04	.0163267	22,529.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF RICHFIELD COMUN: 66166

A.	1. STATE TAXES.....	235,138.32	.0122573	2,882.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-81.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,331,859.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,331,777.90	.0122573	53,096.14
	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.....	7,367.00	.0122573	90.30
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,446,780.00	.0122573	29,991.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-6.96	.0122573	-0.09
	(SUM OF D1-D8)....	2,454,140.04		30,081.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 664820 SCH D OF RICHFIELD J 1	3,242,296.32	.0122573	39,742.00
	2. 664843 SCH D OF FRIESS LAKE	1,653,630.38	.0122573	20,269.14
	3. 662058 SCH D OF GERMANTOWN	5,145,143.68	.0122573	63,065.86
	4. 665390 SCH D OF SLINGER	607,708.01	.0122573	7,448.89
	5. 662436 UHS D OF HARTFORD UNION HIGH	3,198,547.00	.0122573	39,205.73
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	11.			
	(SUM OF E1-E10).....	13,847,325.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,111,907.96	.0122573	13,629.05
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	1,353,846.00	.0122573	16,594.57
	3.			
	(SUM OF F1-F3)....	2,465,753.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,334,135.61	.0122573	286,014.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SLINGER COMUN: 66181

A.	1. STATE TAXES.....	75,744.20	.0120941	916.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-19.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	940,307.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	940,287.98	.0120941	11,372.01
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.....	2,513,551.41	.0120941	30,399.33
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,321,618.00	.0120941	28,078.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0120941	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	4,835,169.56		58,477.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 665390 SCH D OF SLINGER	3,223,026.63	.0120941	38,979.85
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,223,026.63		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	515,257.73	.0120941	6,231.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	515,257.73		
G.	TOTALS (A+B+C+D+E+F).....	9,589,486.10	.0120941	115,976.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF HARTFORD COMUN: 66236

A.	1. STATE TAXES.....	172,610.42	.0153077	2,642.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-59.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,856,190.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,856,131.88	.0153077	43,720.84
	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.....	423,801.49	.0153077	6,487.43
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,421,635.45	.0153077	98,300.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.34	.0153077	-0.02
	(SUM OF D1-D8)....	6,845,435.60		104,787.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662443 SCH D OF HARTFORD J 1	6,651,079.00	.0153077	101,812.80
	2. 665390 SCH D OF SLINGER	165,346.49	.0153077	2,531.08
	3. 662436 UHS D OF HARTFORD UNION HIGH	3,916,225.00	.0153077	59,948.44
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	10,732,650.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	1,565,099.25	.0153077	23,958.09
	2.			
	3.			
	(SUM OF F1-F3)....	1,565,099.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,171,927.64	.0153077	339,401.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF WEST BEND COMUN: 66291

A.	1. STATE TAXES.....	403,572.56	.0117529	4,743.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-132.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,400,423.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	6,400,291.29	.0117529	75,222.35
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.....	3,169,469.56	.0117529	37,250.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	19,250,007.00	.0117529	226,244.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-8.71	.0117529	-0.10
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	22,419,467.85		263,495.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 666307 SCH D OF WEST BEND	20,492,250.07	.0117529	240,844.57
	2.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	20,492,250.07		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	3,507,222.85	.0117529	41,220.24
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	3,507,222.85		
G.	TOTALS (A+B+C+D+E+F).....	53,222,804.62	.0117529	625,525.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BROOKFIELD COMUN: 67002

	1.	168,393.53	.0078413	1,320.44
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-224.27		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,403,136.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,402,911.94	.0078413	18,842.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 677140 BROOKFIELD SANITARY DISTRICT #4			
	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.....	3,694,562.00	.0078413	28,970.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.50	.0078413	
	(SUM OF D1-D8)....	3,694,562.50		28,970.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 670714 SCH D OF ELMBROOK (BROOKFIELD)	1,497,130.31	.0078413	11,739.59
	2. 676174 SCH D OF WAUKESHA	7,717,891.00	.0078413	60,519.01
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	9,215,021.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,305,534.54	.0078413	10,237.21
	2.			
	3.			
	(SUM OF F1-F3)....	1,305,534.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,786,423.82	.0078413	131,628.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DELAFIELD COMUN: 67004

	1.	231,242.67	.0092325	2,134.96
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-307.97		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,300,053.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,299,745.46	.0092325	30,465.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 677050 LAKE PEWAUKEE SANITARY DISTRICT	182,372.00	.0092325	1,683.76
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	11.			
	(SUM OF C1-C11)...	182,372.00		
	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.....	1,689,888.00	.0092325	15,602.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.69	.0092325	-0.01
	(SUM OF D1-D8)....	1,689,887.31		15,602.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	7,331,533.00	.0092325	67,688.89
	2. 672460 SCH D OF HARTLAND-LAKESIDE J3	5,005,514.92	.0092325	46,213.76
	3. 673862 SCH D OF LAKE COUNTRY	189,059.00	.0092325	1,745.50
	4. 676174 SCH D OF WAUKESHA	9,628.00	.0092325	88.89
	5. 672450 UHS D OF ARROWHEAD UNION HIGH	2,404,877.00	.0092325	22,203.19
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	14,940,611.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,792,796.29	.0092325	16,552.11
	2.			
	3.			
	(SUM OF F1-F3)....	1,792,796.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,136,655.65	.0092325	204,378.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF EAGLE COMUN: 67006

A.	1. STATE TAXES.....	74,034.39	.0131350	972.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-98.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	935,796.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	935,697.60	.0131350	12,290.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678120 EAGLE SPRING LAKE MANAGEMENT DIST	73,670.00	.0131350	967.66
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	10.			
	11.			
	(SUM OF C1-C11)...	73,670.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	25,000.00	.0131350	328.38
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	765,222.00	.0131350	10,051.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0131350	
	(SUM OF D1-D8)....	790,222.37		10,379.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	2,216,305.00	.0131350	29,111.38
	2. 641540 SCH D OF EAST TROY COMMUNITY	78,560.95	.0131350	1,031.91
	3. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	78,847.00	.0131350	1,035.66
	4. 673822 SCH D OF MUKWONAGO	2,171,031.00	.0131350	28,516.71
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	11.			
	(SUM OF E1-E10).....	4,544,743.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	573,979.66	.0131350	7,539.28
	2.			
	3.			
	(SUM OF F1-F3)....	573,979.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,992,347.97	.0131350	91,845.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GENESEE COMUN: 67008

A.	1. STATE TAXES	146,212.78	.0127059	1,857.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-194.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,086,595.86		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,086,401.13	.0127059	26,509.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678170 SPRING BROOK WATERSHED LAKE MANAGEMEN	1.12	.0127059	0.01
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	10.			
	11.			
	(SUM OF C1-C11)	1.12		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,559,154.00	.0127059	19,810.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.23	.0127059	
	(SUM OF D1-D8)	1,559,153.77		19,810.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	4,232,748.00	.0127059	53,780.86
	2. 673822 SCH D OF MUKWONAGO	1,222,761.00	.0127059	15,536.28
	3. 676174 SCH D OF WAUKESHA	3,140,816.00	.0127059	39,906.90
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	11.			
	(SUM OF E1-E10)	8,596,325.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,133,569.93	.0127059	14,403.03
	2.			
	3.			
	(SUM OF F1-F3)	1,133,569.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	13,521,663.73	.0127059	171,804.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LISBON COMUN: 67010

A.	1. STATE TAXES.....	172,964.06	.0130260	2,253.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-230.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,186,269.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,186,038.82	.0130260	28,475.39
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 677120 TOWN OF LISBON SANITARY DISTRICT #1	44,000.00	.0130260	573.14
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	44,000.00		
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.....	3,585,266.00	.0130260	46,701.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.03	.0130260	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,585,264.97		46,701.74
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672420 SCH D OF HAMILTON (LISBON)	5,641,424.86	.0130260	73,485.32
	2. 673122 SCH D OF RICHMOND	2,027,525.03	.0130260	26,410.58
	3. 673528 SCH D OF MERTON COMMUNITY	1,443,775.70	.0130260	18,806.65
	4. 672450 UHS D OF ARROWHEAD UNION HIGH	1,629,979.00	.0130260	21,232.14
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	10,742,704.59		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,340,969.38	.0130260	17,467.50
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,340,969.38		
G.	TOTALS (A+B+C+D+E+F).....	18,071,941.82	.0130260	235,405.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MERTON COMUN: 67014

A.	1. STATE TAXES.....	235,822.52	.0098014	2,311.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-314.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,980,801.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,980,487.23	.0098014	29,213.24
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 677130 TOWN OF MERTON SANITARY DIST. #1			
	2. 678040 OKAUCHEE LAKE MANAGEMENT DISTRICT	9,140.48	.0098014	89.59
	3. 678110 NORTH LAKE MANAGEMENT DISTRICT			
	4. 678140 LAKE KEESUS MANAGEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	9,140.48		
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.....	2,876,012.00	.0098014	28,189.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.79	.0098014	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,876,012.79		28,189.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673510 SCH D OF SWALLOW	2,355,962.00	.0098014	23,091.97
	2. 673514 SCH D OF NORTH LAKE	2,461,295.42	.0098014	24,124.38
	3. 673542 SCH D OF STONE BANK	2,021,606.00	.0098014	19,814.77
	4. 672460 SCH D OF HARTLAND-LAKESIDE J3	163,288.11	.0098014	1,600.47
	5. 673122 SCH D OF RICHMOND	185,632.25	.0098014	1,819.47
	6. 673528 SCH D OF MERTON COMMUNITY	1,255,231.38	.0098014	12,303.15
	7. 673862 SCH D OF LAKE COUNTRY	267,602.00	.0098014	2,622.90
	8. 674060 SCH D OF OCONOMOWOC AREA	433,929.00	.0098014	4,253.15
	9. 672450 UHS D OF ARROWHEAD UNION HIGH	4,718,124.00	.0098014	46,244.68
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	13,862,670.16		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,828,303.35	.0098014	17,920.11
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,828,303.35		
G.	TOTALS (A+B+C+D+E+F).....	21,792,436.53	.0098014	213,598.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MUKWONAGO COMUN: 67016

A.	1. STATE TAXES.....	137,804.02	.0129784	1,788.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-183.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,966,594.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,966,411.27	.0129784	25,520.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678070 PHANTOM LAKE MANAGEMENT DISTRICT	36,215.76	.0129784	470.02
	2. 678170 SPRING BROOK WATERSHED LAKE MANAGEMEN	4,248.88	.0129784	55.14
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	10.			
	11.			
	(SUM OF C1-C11)...	40,464.64		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,258,980.00	.0129784	29,318.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0129784	
	(SUM OF D1-D8)....	2,258,979.85		29,318.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673822 SCH D OF MUKWONAGO	7,787,004.00	.0129784	101,063.06
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	7,787,004.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,068,377.82	.0129784	13,865.86
	2.			
	3.			
	(SUM OF F1-F3)....	1,068,377.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,259,041.60	.0129784	172,081.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF OCONOMOWOC COMUN: 67022

A.	1. STATE TAXES	233,880.49	.0107330	2,510.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-311.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,337,697.63		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	3,337,386.14	.0107330	35,820.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 677100 BLACKHAWK AREA SANITARY DISTRICT	77,455.00	.0107330	831.33
	2. 677110 MARY LANE SANITARY DISTRICT	85,879.00	.0107330	921.75
	3. 678030 ASHIPPUN LAKE PRO & REHAB DIST			
	4. 678040 OKAUCHEE LAKE MANAGEMENT DISTRICT	40,809.52	.0107330	438.01
	5. 678090 LAC LA BELLE LAKE MGT. DISTRICT	11,697.27	.0107330	125.55
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	11.			
	(SUM OF C1-C11)	215,840.79		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES	554,042.00	.0107330	5,946.57
	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	2,830,569.00	.0107330	30,380.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.21	.0107330	
	(SUM OF D1-D8)	3,384,611.21		36,327.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673542 SCH D OF STONE BANK	738,920.00	.0107330	7,930.88
	2. 674060 SCH D OF OCONOMOWOC AREA	13,190,773.00	.0107330	141,577.55
	3. 672450 UHS D OF ARROWHEAD UNION HIGH	445,961.00	.0107330	4,786.53
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	11.			
	(SUM OF E1-E10)	14,375,654.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,813,247.03	.0107330	19,461.72
	2.			
	3.			
	(SUM OF F1-F3)	1,813,247.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	23,360,619.66	.0107330	250,731.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF OTTAWA COMUN: 67024

A.	1. STATE TAXES.....	85,845.41	.0123012	1,056.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-114.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,225,095.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,224,981.52	.0123012	15,068.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678050 PRETTY LAKE MANAGEMENT DISTRICT	15,250.00	.0123012	187.59
	2. 678060 SCHOOL SECTION LAKE MANAGEMENT DISTRI	4,295.00	.0123012	52.83
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	11.			
	(SUM OF C1-C11)...	19,545.00		
	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.....	873,884.00	.0123012	10,749.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0123012	
	(SUM OF D1-D8)....	873,884.08		10,749.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	51,078.00	.0123012	628.33
	2. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	5,021,778.00	.0123012	61,773.94
	3. 673822 SCH D OF MUKWONAGO	376,824.00	.0123012	4,635.39
	4. 674060 SCH D OF OCONOMOWOC AREA	2,559.00	.0123012	31.48
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	11.			
	(SUM OF E1-E10).....	5,452,239.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	665,549.00	.0123012	8,187.06
	2.			
	3.			
	(SUM OF F1-F3)....	665,549.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,322,044.01	.0123012	102,371.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF VERNON COMUN: 67030

A.	1. STATE TAXES	135,435.25	.0141318	1,913.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-180.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,932,790.09		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,932,609.72	.0141318	27,311.32
	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	1,671,322.00	.0141318	23,618.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.63	.0141318	-0.01
	(SUM OF D1-D8)	1,671,321.37		23,618.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673976 SCH D OF NORRIS (VERNON)	5,000.00	.0141318	70.66
	2. 516104 SCH D OF WASHINGTON - CALDWELL	1,648.19	.0141318	23.29
	3. 673822 SCH D OF MUKWONAGO	7,650,367.00	.0141318	108,113.71
	4. 516083 UHS D OF WATERFORD UNION HIGH	954.00	.0141318	13.48
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	(SUM OF E1-E10)	7,657,969.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,050,013.01	.0141318	14,838.61
	2.			
	3.			
	(SUM OF F1-F3)	1,050,013.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	12,447,348.54	.0141318	175,903.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WAUKESHA COMUN: 67032

A.	1. STATE TAXES.....	150,617.06	.0139603	2,102.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-200.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,149,449.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,149,248.51	.0139603	30,004.18
	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.....	1,648,687.00	.0139603	23,016.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0139603	
	(SUM OF D1-D8)....	1,648,686.72		23,016.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 676174 SCH D OF WAUKESHA	8,084,463.00	.0139603	112,861.61
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	(SUM OF E1-E10).....	8,084,463.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,167,715.76	.0139603	16,301.67
	2.			
	3.			
	(SUM OF F1-F3)....	1,167,715.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,200,731.05	.0139603	184,286.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BIG BEND COMUN: 67106

A.	1. STATE TAXES.....	23,766.53	.0119723	284.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-31.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,409.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	300,377.69	.0119723	3,596.24
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.....	962,756.00	.0119723	11,526.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0119723	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	962,756.24		11,526.49
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673822 SCH D OF MUKWONAGO	1,342,994.00	.0119723	16,078.84
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,342,994.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	184,259.00	.0119723	2,206.02
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	184,259.00		
G.	TOTALS (A+B+C+D+E+F).....	2,814,153.46	.0119723	33,692.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BUTLER COMUN: 67107

A.	1. STATE TAXES.....	39,721.46	.0102335	406.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-48.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	458,018.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	457,970.37	.0102335	4,686.66
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.....	425,651.98	.0102335	4,355.93
	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	.0102335	15,441.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0102335	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,934,552.21		19,797.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672420 SCH D OF HAMILTON (LISBON)	1,574,334.57	.0102335	16,111.03
	2. 673437 SCH D OF MENOMONEE FALLS	730,039.67	.0102335	7,470.89
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,304,374.24		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	280,930.13	.0102335	2,874.91
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	280,930.13		
G.	TOTALS (A+B+C+D+E+F).....	5,017,548.41	.0102335	51,347.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF CHENEQUA COMUN: 67111

A.	1. STATE TAXES.....	73,679.39	.0021880	161.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-98.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,051,475.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,051,377.01	.0021880	2,300.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678110 NORTH 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.....	1,826,645.00	.0021880	3,996.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0021880	
	(SUM OF D1-D8)....	1,826,644.79		3,996.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673510 SCH D OF SWALLOW	1,014,332.00	.0021880	2,219.40
	2. 673514 SCH D OF NORTH LAKE	171,833.58	.0021880	375.98
	3. 673542 SCH D OF STONE BANK	748,902.00	.0021880	1,638.63
	4. 673862 SCH D OF LAKE COUNTRY	690,034.00	.0021880	1,509.82
	5. 672450 UHS D OF ARROWHEAD UNION HIGH	1,519,088.00	.0021880	3,323.82
	6.			
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	11.			
	(SUM OF E1-E10).....	4,144,189.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	571,227.33	.0021880	1,249.87
	2.			
	3.			
	(SUM OF F1-F3)....	571,227.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,667,118.10	.0021880	16,775.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF DOUSMAN COMUN: 67116

A.	1. STATE TAXES	28,633.05	.0132910	380.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-38.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	408,620.95		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	408,582.82	.0132910	5,430.48
	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	825,671.00	.0132910	10,974.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.15	.0132910	
	(SUM OF D1-D8)	825,671.15		10,974.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	1,834,664.00	.0132910	24,384.56
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	(SUM OF E1-E10)	1,834,664.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	221,988.56	.0132910	2,950.45
	2.			
	3.			
	(SUM OF F1-F3)	221,988.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,319,539.58	.0132910	44,120.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF EAGLE COMUN: 67121

A.	1. STATE TAXES.....	25,058.57	.0173528	434.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-33.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	316,740.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	316,707.45	.0173528	5,495.77
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.....	724,739.00	.0173528	12,576.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0173528	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	724,738.72		12,576.27
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	1,678,521.00	.0173528	29,127.07
	2. 673822 SCH D OF MUKWONAGO	379.00	.0173528	6.58
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,678,900.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	194,276.03	.0173528	3,371.24
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	194,276.03		
G.	TOTALS (A+B+C+D+E+F).....	2,939,680.77	.0173528	51,011.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ELM GROVE COMUN: 67122

A.	1. STATE TAXES.....	165,746.96	.0081454	1,350.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-215.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,049,866.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,049,650.74	.0081454	16,695.40
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.....	435,348.79	.0081454	3,546.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,578,820.00	.0081454	53,587.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.02	.0081454	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	7,014,169.81		57,133.82
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 670714 SCH D OF ELMBROOK (BROOKFIELD)	9,867,312.19	.0081454	80,374.05
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	9,867,312.19		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,257,305.61	.0081454	10,241.36
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,257,305.61		
G.	TOTALS (A+B+C+D+E+F).....	20,354,185.31	.0081454	165,794.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF HARTLAND COMUN: 67136

A.	1. STATE TAXES	191,668.28	.0092153	1,766.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-255.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,421,906.33		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,421,651.15	.0092153	22,316.26
	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	6,047.68	.0092153	55.73
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	5,195,249.54	.0092153	47,875.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	273.56	.0092153	2.52
	(SUM OF D1-D8)	5,201,570.78		47,934.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672460 SCH D OF HARTLAND-LAKESIDE J3	5,646,938.97	.0092153	52,038.28
	2. 673510 SCH D OF SWALLOW	1,713,700.00	.0092153	15,792.27
	3. 673528 SCH D OF MERTON COMMUNITY	184.83	.0092153	1.70
	4. 673862 SCH D OF LAKE COUNTRY	796,067.00	.0092153	7,336.00
	5. 672450 UHS D OF ARROWHEAD UNION HIGH	3,950,449.00	.0092153	36,404.60
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	10.			
	11.			
	(SUM OF E1-E10)	12,107,339.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,485,499.72	.0092153	13,689.34
	2.			
	3.			
	(SUM OF F1-F3)	1,485,499.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	21,407,729.73	.0092153	197,278.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF LAC LA BELLE COMUN: 67146

	1.	18,518.05	.0043820	81.15
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-24.66		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	264,270.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	264,245.51	.0043820	1,157.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678090 LAC LA BELLE LAKE MGT. DISTRICT	7,558.39	.0043820	33.12
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	7,558.39		
	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.....	479,365.00	.0043820	2,100.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0043820	
	(SUM OF D1-D8)....	479,364.96		2,100.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674060 SCH D OF OCONOMOWOC AREA	1,150,845.00	.0043820	5,043.07
	2.			
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	11.			
	(SUM OF E1-E10).....	1,150,845.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	143,568.17	.0043820	629.12
	2.			
	3.			
	(SUM OF F1-F3)....	143,568.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,064,100.08	.0043820	9,045.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF LANNON COMUN: 67147

A.	1. STATE TAXES	17,648.95	.0132340	233.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-23.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,867.36		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	251,843.85	.0132340	3,332.91
	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	528,879.00	.0132340	6,999.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.36	.0132340	
	(SUM OF D1-D8)	528,879.36		6,999.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672420 SCH D OF HAMILTON (LISBON)	1,032,687.12	.0132340	13,666.62
	2. 673437 SCH D OF MENOMONEE FALLS	33,411.56	.0132340	442.17
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	11.			
	(SUM OF E1-E10)	1,066,098.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	136,830.15	.0132340	1,810.82
	2.			
	3.			
	(SUM OF F1-F3)	136,830.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,001,300.99	.0132340	26,485.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MENOMONEE FALLS COMUN: 67151

A.	1. STATE TAXES.....	720,404.28	.0108879	7,843.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-905.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,595,817.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,594,911.62	.0108879	93,581.27
	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.....	5,077,815.44	.0108879	55,287.18
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	22,198,859.00	.0108879	241,700.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.89	.0108879	0.02
	(SUM OF D1-D8)....	27,276,676.33		296,988.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673437 SCH D OF MENOMONEE FALLS	38,146,059.09	.0108879	415,333.70
	2. 672420 SCH D OF HAMILTON (LISBON)	9,370,907.52	.0108879	102,030.30
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	11.			
	(SUM OF E1-E10).....	47,516,966.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	5,272,327.77	.0108879	57,405.02
	2.			
	3.			
	(SUM OF F1-F3)....	5,272,327.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	89,381,286.61	.0108879	973,182.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MERTON COMUN: 67152

A.	1. STATE TAXES.....	61,579.20	.0103841	639.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-82.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	878,793.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	878,711.84	.0103841	9,124.66
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.....	1,152,383.00	.0103841	11,966.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0103841	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,152,383.35		11,966.50
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673528 SCH D OF MERTON COMMUNITY	1,775,777.09	.0103841	18,439.89
	2. 673122 SCH D OF RICHMOND	355,104.90	.0103841	3,687.46
	3. 673510 SCH D OF SWALLOW	270,359.00	.0103841	2,807.44
	4. 672450 UHS D OF ARROWHEAD UNION HIGH	1,269,612.00	.0103841	13,183.82
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,670,852.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	477,416.02	.0103841	4,957.55
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	477,416.02		
G.	TOTALS (A+B+C+D+E+F).....	6,240,943.40	.0103841	64,806.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MUKWONAGO COMUN: 67153

A.	1. STATE TAXES	114,428.79	.0106032	1,213.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-143.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,358,920.86		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,358,777.68	.0106032	14,407.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678070 PHANTOM LAKE MANAGEMENT DISTRICT	26,284.24	.0106032	278.70
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	11.			
	(SUM OF C1-C11)	26,284.24		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	844,668.88	.0106032	8,956.28
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	4,856,568.24	.0106032	51,495.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.56	.0106032	0.01
	(SUM OF D1-D8)	5,701,237.68		60,451.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673822 SCH D OF MUKWONAGO	6,075,119.00	.0106032	64,416.28
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	11.			
	(SUM OF E1-E10)	6,075,119.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	833,507.27	.0106032	8,837.93
	2.			
	3.			
	(SUM OF F1-F3)	833,507.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	14,109,354.66	.0106032	149,605.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF NASHOTAH COMUN: 67158

A.	1. STATE TAXES.....	29,246.79	.0102547	299.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-38.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	417,379.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	417,340.69	.0102547	4,279.74
	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.....	685,235.00	.0102547	7,026.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0102547	
	(SUM OF D1-D8)....	685,235.05		7,026.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673862 SCH D OF LAKE COUNTRY	857,599.00	.0102547	8,794.49
	2. 672450 UHS D OF ARROWHEAD UNION HIGH	602,997.00	.0102547	6,183.60
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	11.			
	(SUM OF E1-E10).....	1,460,596.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	226,746.83	.0102547	2,325.24
	2.			
	3.			
	(SUM OF F1-F3)....	226,746.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,819,165.36	.0102547	28,909.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF NORTH PRAIRIE COMUN: 67161

A.	1. STATE TAXES.....	34,674.70	.0132436	459.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-46.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	494,841.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	494,794.92	.0132436	6,552.87
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.....	852,553.00	.0132436	11,290.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0132436	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	852,553.32		11,290.88
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	350,817.00	.0132436	4,646.08
	2. 673822 SCH D OF MUKWONAGO	1,650,005.00	.0132436	21,852.02
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,000,822.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	268,828.76	.0132436	3,560.26
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	268,828.76		
G.	TOTALS (A+B+C+D+E+F).....	3,651,673.70	.0132436	48,361.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF OCONOMOWOC LAKE COMUN: 67166

A.	1. STATE TAXES	54,361.86	.0031067	168.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-72.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	775,795.52		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	775,723.12	.0031067	2,409.99
	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			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,323,155.00	.0031067	4,110.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.04	.0031067	
	(SUM OF D1-D8)	1,323,154.96		4,110.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674060 SCH D OF OCONOMOWOC AREA	3,378,439.00	.0031067	10,496.01
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	11.			
	(SUM OF E1-E10)	3,378,439.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	421,460.85	.0031067	1,309.38
	2.			
	3.			
	(SUM OF F1-F3)	421,460.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	5,953,139.79	.0031067	18,495.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF PEWAUKEE COMUN: 67171

A.	1. STATE TAXES.....	152,928.98	.0115311	1,763.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-203.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,933,025.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,932,821.71	.0115311	22,287.67
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,722,775.00	.0115311	54,459.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.34	.0115311	0.02
	(SUM OF D1-D8)....	4,722,776.34		54,459.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674312 SCH D OF PEWAUKEE	10,669,637.00	.0115311	123,033.21
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	11.			
	(SUM OF E1-E10).....	10,669,637.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,185,639.81	.0115311	13,671.80
	2.			
	3.			
	(SUM OF F1-F3)....	1,185,639.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	18,663,803.84	.0115311	215,215.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SUMMIT COMUN: 67172

A.	1. STATE TAXES.....	154,684.86	.0085498	1,322.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-206.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,207,500.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,207,294.50	.0085498	18,871.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678130 UPPER NEMAHBIN LAKE MANAGEMENT DISTRI	41,670.00	.0085498	356.27
	2. 678150 MIDDLE GENESEE LAKE MANAGEMENT DIST			
	3. 678180 LOWER GENESEE LAKE MANAGEMENT DISTRIC			
	4. 678190 SILVER LAKE MANAGEMENT DISTRICT			
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	(SUM OF C1-C11)...	41,670.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	70,605.00	.0085498	603.66
	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.....	1,836,583.65	.0085498	15,702.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.55	.0085498	
	(SUM OF D1-D8)....	1,907,188.10		16,306.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	2,966,442.00	.0085498	25,362.49
	2. 674060 SCH D OF OCONOMOWOC AREA	6,736,046.00	.0085498	57,591.85
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	11.			
	(SUM OF E1-E10).....	9,702,488.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,199,252.94	.0085498	10,253.37
	2.			
	3.			
	(SUM OF F1-F3)....	1,199,252.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,212,578.40	.0085498	130,064.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SUSSEX COMUN: 67181

A.	1. STATE TAXES	189,889.44	.0097368	1,848.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-252.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,400,206.25		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,399,953.35	.0097368	23,367.94
	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	5,665,913.00	.0097368	55,168.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.36	.0097368	0.01
	(SUM OF D1-D8)	5,665,914.36		55,168.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672420 SCH D OF HAMILTON (LISBON)	11,213,851.12	.0097368	109,187.40
	2. 673122 SCH D OF RICHMOND	164,286.54	.0097368	1,599.63
	3. 672450 UHS D OF ARROWHEAD UNION HIGH	66,504.00	.0097368	647.54
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	(SUM OF E1-E10)	11,444,641.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,472,189.74	.0097368	14,334.46
	2.			
	3.			
	(SUM OF F1-F3)	1,472,189.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	21,172,588.55	.0097368	206,153.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WALES COMUN: 67191

A.	1. STATE TAXES.....	57,492.61	.0106184	610.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-74.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	797,798.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	797,724.47	.0106184	8,470.58
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.....	169,936.11	.0106184	1,804.45
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,165,757.00	.0106184	12,378.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0106184	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,335,693.31		14,182.95
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	3,582,032.00	.0106184	38,035.54
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,582,032.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	433,414.47	.0106184	4,602.18
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	433,414.47		
G.	TOTALS (A+B+C+D+E+F).....	6,206,356.86	.0106184	65,901.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF BROOKFIELD COMUN: 67206

A.	1. STATE TAXES.....	1,017,817.63	.0078644	8,004.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,339.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,716,896.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	12,715,556.42	.0078644	100,000.83
	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.....	1,371,359.96	.0078644	10,784.99
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	35,835,000.00	.0078644	281,822.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.60	.0078644	-0.01
	(SUM OF D1-D8)....	37,206,358.36		292,607.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 670714 SCH D OF ELMBROOK (BROOKFIELD)	60,502,556.89	.0078644	475,819.19
	2. 676174 SCH D OF WAUKESHA	628,068.00	.0078644	4,939.41
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	(SUM OF E1-E10).....	61,130,624.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	7,800,031.50	.0078644	61,342.94
	2.			
	3.			
	(SUM OF F1-F3)....	7,800,031.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	119,870,388.80	.0078644	942,714.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF DELAFIELD COMUN: 67216

A.	1. STATE TAXES.....	212,645.59	.0069331	1,474.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-283.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,686,585.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,686,302.19	.0069331	18,624.44
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.....	11,152.22	.0069331	77.32
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,841,143.00	.0069331	40,497.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0069331	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,852,295.44		40,574.64
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	9,522,071.00	.0069331	66,017.61
	2. 673862 SCH D OF LAKE COUNTRY	1,691,169.00	.0069331	11,725.07
	3. 674060 SCH D OF OCONOMOWOC AREA	389,281.00	.0069331	2,698.93
	4. 672450 UHS D OF ARROWHEAD UNION HIGH	1,189,098.00	.0069331	8,244.15
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	12,791,619.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,647,843.07	.0069331	11,424.69
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,647,843.07		
G.	TOTALS (A+B+C+D+E+F).....	23,190,705.29	.0069331	160,783.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MILWAUKEE COMUN: 67250

A.	1. STATE TAXES.....	2,175.34	.0002152	0.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	27,496.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	27,493.46	.0002152	5.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	21,828.67	.0002152	4.70
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	11.			
	(SUM OF C1-C11)...	21,828.67		
	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.....	125,816.68	.0002152	27.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.11	.0002152	
	(SUM OF D1-D8)....	125,817.79		27.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673437 SCH D OF MENOMONEE FALLS	162,656.59	.0002152	35.01
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	(SUM OF E1-E10).....	162,656.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	27,269.00	.0002152	5.87
	2.			
	3.			
	(SUM OF F1-F3)....	27,269.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	367,240.85	.0002152	79.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MUSKEGO COMUN: 67251

A.	1. STATE TAXES.....	430,121.96	.0121723	5,235.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-556.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,285,776.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	5,285,219.71	.0121723	64,333.39
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.....	1,373,580.46	.0121723	16,719.66
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,096,244.00	.0121723	147,239.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.58	.0121723	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	13,469,822.88		163,959.01
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673857 SCH D OF MUSKEGO-NORWAY	27,451,175.55	.0121723	334,144.53
	2. 673822 SCH D OF MUKWONAGO	13,882.00	.0121723	168.98
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	27,465,057.55		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	3,242,082.28	.0121723	39,463.67
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	3,242,082.28		
G.	TOTALS (A+B+C+D+E+F).....	49,892,304.38	.0121723	607,305.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF NEW BERLIN COMUN: 67261

A.	1. STATE TAXES.....	767,736.33	.0112542	8,640.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,022.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,704,202.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	9,703,179.85	.0112542	109,202.06
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.....	24,436,282.00	.0112542	275,012.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.67	.0112542	0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	24,436,285.67		275,012.19
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673925 SCH D OF NEW BERLIN	47,490,440.00	.0112542	534,469.51
	2. 406300 SCH D OF WEST ALLIS	2,825,020.00	.0112542	31,793.50
	3. 670714 SCH D OF ELMBROOK (BROOKFIELD)	847,833.61	.0112542	9,541.74
	4. 673857 SCH D OF MUSKEGO-NORWAY	34,086.20	.0112542	383.61
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	51,197,379.81		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	5,585,146.00	.0112542	62,856.66
	2. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	593,429.35	.0112542	6,678.61
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	6,178,575.35		
G.	TOTALS (A+B+C+D+E+F).....	92,283,157.01	.0112542	1,038,578.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF OCONOMOWOC COMUN: 67265

A.	1. STATE TAXES.....	305,467.51	.0105463	3,221.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-365.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,469,186.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,468,820.89	.0105463	36,583.44
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678090 LAC LA BELLE LAKE MGT. DISTRICT	8,198.21	.0105463	86.46
	2. 678100 FOWLER LAKE PROT & REHAB DISTRICT	1,000.00	.0105463	10.55
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	9,198.21		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	3,594,510.26	.0105463	37,909.01
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,159,719.00	.0105463	96,601.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.90	.0105463	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	12,754,228.36		134,510.72
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674060 SCH D OF OCONOMOWOC AREA	17,056,962.00	.0105463	179,888.90
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	17,056,962.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	2,127,859.07	.0105463	22,441.17
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	2,127,859.07		
G.	TOTALS (A+B+C+D+E+F).....	35,722,536.04	.0105463	376,742.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF PEWAUKEE COMUN: 67270

	1.	436,064.98	.0086590	3,775.91
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-580.76		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,511,869.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,511,289.11	.0086590	47,722.58
	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.....	7,962,137.00	.0086590	68,944.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0086590	
	(SUM OF D1-D8)....	7,962,137.03		68,944.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 670714 SCH D OF ELMBROOK (BROOKFIELD)			
	2. 672420 SCH D OF HAMILTON (LISBON)	249,466.81	.0086590	2,160.15
	3. 673122 SCH D OF RICHMOND	66,982.28	.0086590	580.00
	4. 674312 SCH D OF PEWAUKEE	16,631,092.00	.0086590	144,009.61
	5. 676174 SCH D OF WAUKESHA	10,317,642.00	.0086590	89,341.07
	6. 672450 UHS D OF ARROWHEAD UNION HIGH	27,115.00	.0086590	234.79
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	11.			
	(SUM OF E1-E10).....	27,292,298.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	3,380,758.77	.0086590	29,274.19
	2.			
	3.			
	(SUM OF F1-F3)....	3,380,758.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	44,582,547.98	.0086590	386,042.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF WAUKESHA COMUN: 67291

A.	1. STATE TAXES	914,656.16	.0097198	8,890.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-1,178.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,181,232.32		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	11,180,054.21	.0097198	108,668.98
	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	4,031,713.29	.0097198	39,187.84
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	53,098,827.00	.0097198	516,115.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-3.36	.0097198	-0.03
	(SUM OF D1-D8)	57,130,536.93		555,302.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 676174 SCH D OF WAUKESHA	47,480,899.00	.0097198	461,509.45
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	11.			
	(SUM OF E1-E10)	47,480,899.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	6,858,117.09	.0097198	66,660.19
	2.			
	3.			
	(SUM OF F1-F3)	6,858,117.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	123,564,263.39	.0097198	1,201,031.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BEAR CREEK COMUN: 68002

A.	1. STATE TAXES.....	9,886.02	.0215621	213.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	389,274.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	389,275.72	.0215621	8,393.61
	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.....	166,602.00	.0215621	3,592.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.51	.0215621	-0.01
	(SUM OF D1-D8)....	166,601.49		3,592.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	625,242.00	.0215621	13,481.55
	2. 683276 SCH D OF MANAWA	28,630.00	.0215621	617.32
	3. 683955 SCH D OF NEW LONDON	3,232.98	.0215621	69.71
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	11.			
	(SUM OF E1-E10).....	657,104.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	114,962.00	.0215621	2,478.82
	2.			
	3.			
	(SUM OF F1-F3)....	114,962.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,337,830.21	.0215621	28,846.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CALEDONIA COMUN: 68004

A.	1. STATE TAXES.....	25,189.78	.0151898	382.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	991,880.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	991,882.67	.0151898	15,066.54
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.....	267,655.00	.0151898	4,065.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0151898	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	267,654.78		4,065.64
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	1,530,827.06	.0151898	23,253.01
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,530,827.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	292,925.59	.0151898	4,449.49
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	292,925.59		
G.	TOTALS (A+B+C+D+E+F).....	3,108,479.88	.0151898	47,217.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DAYTON COMUN: 68006

A.	1. STATE TAXES.....	59,584.66	.0151502	902.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,346,222.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,346,228.56	.0151502	35,546.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 687020 WAUPACA CHAIN O LAKES SANITARY DISTRI	87,330.87	.0151502	1,323.09
	2. 688060 WAUPACA CHAIN O'LAKES DISTRICT	2,108.57	.0151502	31.95
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	11.			
	(SUM OF C1-C11)...	89,439.44		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	568,371.00	.0151502	8,610.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0151502	
	(SUM OF D1-D8)....	568,370.92		8,610.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	3,709,914.80	.0151502	56,206.27
	2. 696475 SCH D OF WILD ROSE	26,087.64	.0151502	395.24
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	11.			
	(SUM OF E1-E10).....	3,736,002.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	692,894.83	.0151502	10,497.56
	2.			
	3.			
	(SUM OF F1-F3)....	692,894.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,492,520.85	.0151502	113,513.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DUPONT COMUN: 68008

A.	1. STATE TAXES.....	8,398.11	.0213008	178.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	330,686.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	330,687.03	.0213008	7,043.93
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.....	127,097.00	.0213008	2,707.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0213008	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	127,096.84		2,707.28
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683318 SCH D OF MARION	460,263.00	.0213008	9,804.00
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	460,263.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	97,659.43	.0213008	2,080.23
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	97,659.43		
G.	TOTALS (A+B+C+D+E+F).....	1,024,104.41	.0213008	21,814.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FARMINGTON COMUN: 68010

A.	1. STATE TAXES.....	73,876.97	.0140278	1,036.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,909,001.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,909,008.34	.0140278	40,807.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 687020 WAUPACA CHAIN O LAKES SANITARY DISTRI	142,002.00	.0140278	1,991.99
	2. 688060 WAUPACA CHAIN O'LAKES DISTRICT	7,650.65	.0140278	107.32
	3.			
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	11.			
	(SUM OF C1-C11)...	149,652.65		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX 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	.0140278	9,136.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0140278	-0.01
	(SUM OF D1-D8)....	651,316.56		9,136.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	4,638,155.20	.0140278	65,063.51
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	11.			
	(SUM OF E1-E10).....	4,638,155.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	859,096.55	.0140278	12,051.31
	2.			
	3.			
	(SUM OF F1-F3)....	859,096.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,281,106.27	.0140278	130,194.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF FREMONT COMUN: 68012

A.	1. STATE TAXES	13,463.73	.0129610	174.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	530,151.63		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	530,152.93	.0129610	6,871.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 687030 WOLF RIVER SANITARY DISTRICT			
	2. 707280 ORIHULA SANITARY DISTRICT			
	3.			
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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	222,127.00	.0129610	2,878.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.08	.0129610	
	(SUM OF D1-D8)	222,126.92		2,878.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	20,657.65	.0129610	267.75
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	671,346.00	.0129610	8,701.33
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	11.			
	(SUM OF E1-E10)	692,003.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	156,566.26	.0129610	2,029.26
	2.			
	3.			
	(SUM OF F1-F3)	156,566.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,614,313.49	.0129610	20,923.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HARRISON COMUN: 68014

A.	1. STATE TAXES.....	9,838.91	.0224368	220.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	387,419.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	387,420.68	.0224368	8,692.51
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.....	91,500.00	.0224368	2,052.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0224368	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	91,499.93		2,052.97
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	280,330.33	.0224368	6,289.75
	2. 682639 SCH D OF IOLA-SCANDINAVIA	303,127.84	.0224368	6,801.24
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	583,458.17		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	59,267.70	.0224368	1,329.78
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	58,269.01	.0224368	1,307.37
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	117,536.71		
G.	TOTALS (A+B+C+D+E+F).....	1,189,754.40	.0224368	26,694.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HELVETIA COMUN: 68016

A.	1. STATE TAXES.....	11,826.44	.0220520	260.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	465,681.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	465,682.38	.0220520	10,269.23
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.....	157,314.00	.0220520	3,469.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1,000.22	.0220520	22.06
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	158,314.22		3,491.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	578,306.52	.0220520	12,752.82
	2. 683276 SCH D OF MANAWA	75,031.00	.0220520	1,654.58
	3. 683318 SCH D OF MARION	45,581.00	.0220520	1,005.15
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	698,918.52		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	137,526.63	.0220520	3,032.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	137,526.63		
G.	TOTALS (A+B+C+D+E+F).....	1,472,268.19	.0220520	32,466.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF IOLA COMUN: 68018

A.	1. STATE TAXES.....	18,192.42	.0187600	341.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	716,349.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	716,351.58	.0187600	13,438.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688050 LAKE IOLA LAKE DISTRICT	1,584.39	.0187600	29.72
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	11.			
	(SUM OF C1-C11)...	1,584.39		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	177,914.00	.0187600	3,337.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0187600	-0.01
	(SUM OF D1-D8)....	177,913.72		3,337.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	1,082,009.27	.0187600	20,298.55
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	11.			
	(SUM OF E1-E10).....	1,082,009.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	211,554.97	.0187600	3,968.78
	2.			
	3.			
	(SUM OF F1-F3)....	211,554.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,207,606.35	.0187600	41,414.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LARRABEE COMUN: 68020

A.	1. STATE TAXES.....	13,635.78	.0254606	347.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	536,926.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	536,927.55	.0254606	13,670.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688030 PIGEON LAKE PRO & REHAB DIST	14,475.94	.0254606	368.57
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	11.			
	(SUM OF C1-C11)...	14,475.94		
	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.....	214,557.00	.0254606	5,462.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.65	.0254606	0.02
	(SUM OF D1-D8)....	214,557.65		5,462.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	853,747.00	.0254606	21,736.90
	2. 683318 SCH D OF MARION	47,779.00	.0254606	1,216.48
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	11.			
	(SUM OF E1-E10).....	901,526.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	158,566.96	.0254606	4,037.21
	2.			
	3.			
	(SUM OF F1-F3)....	158,566.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,839,689.88	.0254606	46,839.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LEBANON COMUN: 68022

A.	1. STATE TAXES.....	19,098.44	.0182479	348.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	752,025.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	752,027.62	.0182479	13,722.96
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.....	283,592.00	.0182479	5,174.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0182479	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	283,591.52		5,174.96
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	33.00	.0182479	0.61
	2. 683276 SCH D OF MANAWA	172,664.00	.0182479	3,150.76
	3. 683955 SCH D OF NEW LONDON	982,814.76	.0182479	17,934.35
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,155,511.76		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	222,090.92	.0182479	4,052.70
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	222,090.92		
G.	TOTALS (A+B+C+D+E+F).....	2,432,320.26	.0182479	44,384.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LIND COMUN: 68024

A.	1. STATE TAXES.....	20,078.22	.0190477	382.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	790,605.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	790,607.84	.0190477	15,059.29
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.....	289,618.00	.0190477	5,516.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0190477	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	289,617.77		5,516.57
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	909,500.40	.0190477	17,323.91
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	286,038.00	.0190477	5,448.38
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,195,538.40		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	233,484.54	.0190477	4,447.35
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	233,484.54		
G.	TOTALS (A+B+C+D+E+F).....	2,529,326.77	.0190477	48,177.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LITTLE WOLF COMUN: 68026

	1.	16,656.05	.0208955	348.04
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.61		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	655,853.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	655,855.06	.0208955	13,704.47
	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.....	239,434.00	.0208955	5,003.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.80	.0208955	-0.02
	(SUM OF D1-D8)....	239,433.20		5,003.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	982,973.00	.0208955	20,539.78
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	11.			
	(SUM OF E1-E10).....	982,973.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	193,688.96	.0208955	4,047.24
	2.			
	3.			
	(SUM OF F1-F3)....	193,688.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,088,606.27	.0208955	43,642.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MATTESON COMUN: 68028

A.	1. STATE TAXES.....	10,171.02	.0244203	248.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	400,448.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	400,449.38	.0244203	9,779.10
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....	168.71	.0244203	4.12
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	185,984.00	.0244203	4,541.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0244203	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	186,152.54		4,545.91
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	680,229.00	.0244203	16,611.39
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	680,229.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	118,261.84	.0244203	2,887.99
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	118,261.84		
G.	TOTALS (A+B+C+D+E+F).....	1,395,263.78	.0244203	34,072.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MUKWA COMUN: 68030

A.	1. STATE TAXES	35,578.23	.0198850	707.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	3.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,400,938.87		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,400,942.31	.0198850	27,857.84
	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	206,683.00	.0198850	4,109.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.27	.0198850	-0.01
	(SUM OF D1-D8)	206,682.73		4,109.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	78,506.00	.0198850	1,561.09
	2. 683955 SCH D OF NEW LONDON	2,029,663.72	.0198850	40,360.01
	3. 686384 SCH D OF WEYAUWEGA-FREMONT	43,473.00	.0198850	864.46
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	11.			
	(SUM OF E1-E10)	2,151,642.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	413,730.24	.0198850	8,227.06
	2.			
	3.			
	(SUM OF F1-F3)	413,730.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,208,576.23	.0198850	83,687.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ROYALTON COMUN: 68032

A.	1. STATE TAXES.....	20,821.28	.0202022	420.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	819,864.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	819,866.77	.0202022	16,563.16
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.....	176,037.00	.0202022	3,556.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.51	.0202022	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	176,036.49		3,556.33
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	416,684.00	.0202022	8,417.95
	2. 686195 SCH D OF WAUPACA	1,596.67	.0202022	32.26
	3. 686384 SCH D OF WEYAUWEGA-FREMONT	702,629.00	.0202022	14,194.69
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,120,909.67		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	242,125.37	.0202022	4,891.48
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	242,125.37		
G.	TOTALS (A+B+C+D+E+F).....	2,379,759.58	.0202022	48,076.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SAINT LAWRENCE COMUN: 68034

A.	1. STATE TAXES.....	10,632.86	.0203628	216.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	418,682.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	418,683.66	.0203628	8,525.60
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.....	153,233.00	.0203628	3,120.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0203628	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	153,233.29		3,120.27
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	167,236.57	.0203628	3,405.42
	2. 683276 SCH D OF MANAWA	357,179.00	.0203628	7,273.19
	3. 686195 SCH D OF WAUPACA	111,047.87	.0203628	2,261.25
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	635,463.44		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	123,646.84	.0203628	2,517.81
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	123,646.84		
G.	TOTALS (A+B+C+D+E+F).....	1,341,660.09	.0203628	27,320.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SCANDINAVIA COMUN: 68036

A.	1. STATE TAXES.....	17,532.22	.0189704	332.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	690,353.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	690,355.67	.0189704	13,096.33
	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.....	173,478.00	.0189704	3,290.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0189704	
	(SUM OF D1-D8)....	173,478.16		3,290.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	894,270.73	.0189704	16,964.69
	2. 686195 SCH D OF WAUPACA	156,726.91	.0189704	2,973.17
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	11.			
	(SUM OF E1-E10).....	1,050,997.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	203,877.78	.0189704	3,867.65
	2.			
	3.			
	(SUM OF F1-F3)....	203,877.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,136,241.47	.0189704	40,525.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF UNION COMUN: 68038

A.	1. STATE TAXES.....	9,619.84	.0213410	205.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	378,793.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	378,794.36	.0213410	8,083.86
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.....	233,967.00	.0213410	4,993.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0213410	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	233,967.27		4,993.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	79,100.00	.0213410	1,688.06
	2. 683276 SCH D OF MANAWA	443,472.00	.0213410	9,464.15
	3. 683318 SCH D OF MARION	50,576.00	.0213410	1,079.34
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	573,148.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	111,866.62	.0213410	2,387.35
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	111,866.62		
G.	TOTALS (A+B+C+D+E+F).....	1,307,396.09	.0213410	27,901.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WAUPACA COMUN: 68040

A.	1. STATE TAXES	15,088.14	.0205080	309.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	594,114.82		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	594,116.28	.0205080	12,184.14
	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	180,800.00	.0205080	3,707.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.16	.0205080	
	(SUM OF D1-D8)	180,799.84		3,707.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	909,155.33	.0205080	18,644.96
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	31,052.00	.0205080	636.81
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	11.			
	(SUM OF E1-E10)	940,207.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	175,456.09	.0205080	3,598.26
	2.			
	3.			
	(SUM OF F1-F3)	175,456.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,905,667.68	.0205080	39,081.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WEYAUWEGA COMUN: 68042

A.	1. STATE TAXES.....	9,475.74	.0171711	162.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	345,994.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	345,995.76	.0171711	5,941.13
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.....	79,286.58	.0171711	1,361.44
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	113,696.00	.0171711	1,952.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0171711	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	192,982.68		3,313.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686384 SCH D OF WEYAUWEGA-FREMONT	449,492.00	.0171711	7,718.28
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	449,492.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	102,180.44	.0171711	1,754.55
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	102,180.44		
G.	TOTALS (A+B+C+D+E+F).....	1,100,126.62	.0171711	18,890.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WYOMING COMUN: 68044

A.	1. STATE TAXES.....	5,760.86	.0225224	129.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	226,841.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	226,841.73	.0225224	5,109.03
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.....	56,076.00	.0225224	1,262.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0225224	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	56,076.02		1,262.97
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585740 SCH D OF TIGERTON	27,752.76	.0225224	625.06
	2. 682639 SCH D OF IOLA-SCANDINAVIA	55,774.45	.0225224	1,256.18
	3. 683318 SCH D OF MARION	243,725.00	.0225224	5,489.28
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	327,252.21		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	62,618.99	.0225224	1,410.33
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	4,620.13	.0225224	104.06
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	67,239.12		
G.	TOTALS (A+B+C+D+E+F).....	683,169.94	.0225224	15,386.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BIG FALLS COMUN: 68106

A.	1. STATE TAXES.....	510.37	.0650033	33.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	20,096.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	20,096.68	.0650033	1,306.35
	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.....	12,400.00	.0650033	806.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0650033	-0.01
	(SUM OF D1-D8)....	12,399.83		806.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683318 SCH D OF MARION	27,971.00	.0650033	1,818.20
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	(SUM OF E1-E10).....	27,971.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	5,935.01	.0650033	385.80
	2.			
	3.			
	(SUM OF F1-F3)....	5,935.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	66,912.89	.0650033	4,349.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF EMBARRASS COMUN: 68121

A.	1. STATE TAXES.....	2,411.61	.0344956	83.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	94,960.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	94,960.37	.0344956	3,275.72
	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.....	50,139.00	.0344956	1,729.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0344956	
	(SUM OF D1-D8)....	50,138.90		1,729.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	161,306.00	.0344956	5,564.35
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	(SUM OF E1-E10).....	161,306.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	28,043.97	.0344956	967.40
	2.			
	3.			
	(SUM OF F1-F3)....	28,043.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	336,860.85	.0344956	11,620.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF FREMONT COMUN: 68126

A.	1. STATE TAXES.....	11,179.40	.0171065	191.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	415,991.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	415,992.51	.0171065	7,116.21
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.....	281,902.00	.0171065	4,822.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0171065	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	281,901.92		4,822.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686384 SCH D OF WEYAUWEGA-FREMONT	571,881.00	.0171065	9,782.93
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	571,881.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	130,002.39	.0171065	2,223.90
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	130,002.39		
G.	TOTALS (A+B+C+D+E+F).....	1,410,957.22	.0171065	24,136.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF IOLA COMUN: 68141

A.	1. STATE TAXES	10,511.59	.0199685	209.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	391,141.87		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	391,142.89	.0199685	7,810.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688050 LAKE IOLA LAKE DISTRICT	25,840.61	.0199685	516.00
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	11.			
	(SUM OF C1-C11)	25,840.61		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	669,871.00	.0199685	13,376.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.05	.0199685	
	(SUM OF D1-D8)	669,870.95		13,376.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	625,185.68	.0199685	12,484.07
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	(SUM OF E1-E10)	625,185.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	122,236.60	.0199685	2,440.89
	2.			
	3.			
	(SUM OF F1-F3)	122,236.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,844,788.32	.0199685	36,837.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF OGDENSBURG COMUN: 68165

	1.	1,142.22	.0447232	51.08
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.11		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	44,976.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	44,976.63	.0447232	2,011.50
	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.....	24,259.00	.0447232	1,084.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0447232	
	(SUM OF D1-D8)....	24,258.98		1,084.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	67,409.00	.0447232	3,014.75
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	(SUM OF E1-E10).....	67,409.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	13,282.62	.0447232	594.04
	2.			
	3.			
	(SUM OF F1-F3)....	13,282.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	151,069.45	.0447232	6,756.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF SCANDINAVIA COMUN: 68181

A.	1. STATE TAXES	2,641.63	.0339867	89.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	98,296.34		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	98,296.60	.0339867	3,340.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688040 SCANDINAVIA SILVER LAKE 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			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	35,475.00	.0339867	1,205.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.07	.0339867	
	(SUM OF D1-D8)	35,474.93		1,205.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	157,112.98	.0339867	5,339.76
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	(SUM OF E1-E10)	157,112.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	30,718.80	.0339867	1,044.03
	2.			
	3.			
	(SUM OF F1-F3)	30,718.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	324,244.94	.0339867	11,020.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF CLINTONVILLE COMUN: 68211

A.	1. STATE TAXES.....	37,214.78	.0200087	744.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,149,571.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,149,574.27	.0200087	23,001.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688030 PIGEON LAKE PRO & REHAB DIST	37,850.06	.0200087	757.33
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	(SUM OF C1-C11)...	37,850.06		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,120,904.75	.0200087	22,427.86
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,952,381.00	.0200087	39,064.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.49	.0200087	0.01
	(SUM OF D1-D8)....	3,073,286.24		61,492.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	2,072,341.00	.0200087	41,464.87
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	(SUM OF E1-E10).....	2,072,341.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	360,288.53	.0200087	7,208.91
	2.			
	3.			
	(SUM OF F1-F3)....	360,288.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,730,554.88	.0200087	134,669.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MANAWA COMUN: 68251

A.	1. STATE TAXES.....	12,947.38	.0157408	203.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	481,778.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	481,780.17	.0157408	7,583.64
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	796,180.15	.0157408	12,532.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0157408	
	(SUM OF D1-D8)....	796,180.38		12,532.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	764,103.00	.0157408	12,027.67
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	(SUM OF E1-E10).....	764,103.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	150,561.78	.0157408	2,369.97
	2.			
	3.			
	(SUM OF F1-F3)....	150,561.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,205,572.71	.0157408	34,717.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MARION COMUN: 68252

A.	1. STATE TAXES.....	8,614.14	.0233698	201.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	279,972.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	279,973.44	.0233698	6,542.94
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.....	177,384.95	.0233698	4,145.46
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	444,481.86	.0233698	10,387.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.54	.0233698	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	621,866.27		14,532.93
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683318 SCH D OF MARION	412,358.00	.0233698	9,636.75
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	412,358.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	87,494.88	.0233698	2,044.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	87,494.88		
G.	TOTALS (A+B+C+D+E+F).....	1,410,306.73	.0233698	32,958.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF NEW LONDON COMUN: 68261

A.	1. STATE TAXES.....	41,194.86	.0186568	768.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,397,288.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,397,291.69	.0186568	26,069.08
	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.....	559,815.33	.0186568	10,444.40
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,838,366.16	.0186568	34,298.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.80	.0186568	-0.01
	(SUM OF D1-D8)....	2,398,180.69		44,742.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	2,288,596.86	.0186568	42,698.04
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	11.			
	(SUM OF E1-E10).....	2,288,596.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	437,925.74	.0186568	8,170.32
	2.			
	3.			
	(SUM OF F1-F3)....	437,925.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,563,189.84	.0186568	122,448.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF WAUPACA COMUN: 68291

A.	1. STATE TAXES.....	67,372.31	.0120158	809.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,112,200.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,112,206.13	.0120158	25,379.92
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.....	1,794,360.03	.0120158	21,560.74
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,430,876.00	.0120158	41,224.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.49	.0120158	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,225,235.54		62,785.58
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	3,573,987.30	.0120158	42,944.46
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,573,987.30		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	661,987.37	.0120158	7,954.33
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	661,987.37		
G.	TOTALS (A+B+C+D+E+F).....	11,640,788.65	.0120158	139,873.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF WEYAUWEGA COMUN: 68292

A.	1. STATE TAXES.....	14,941.20	.0162294	242.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	519,190.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	519,191.97	.0162294	8,426.18
	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.....	151,907.41	.0162294	2,465.37
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	749,168.00	.0162294	12,158.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0162294	-0.01
	(SUM OF D1-D8)....	901,075.00		14,623.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686384 SCH D OF WEYAUWEGA-FREMONT	713,753.00	.0162294	11,583.79
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	(SUM OF E1-E10).....	713,753.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	162,253.40	.0162294	2,633.28
	2.			
	3.			
	(SUM OF F1-F3)....	162,253.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,311,214.57	.0162294	37,509.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF AURORA COMUN: 69002

A.	1. STATE TAXES.....	14,233.00	.0203831	290.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	67.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	561,323.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	561,391.85	.0203831	11,442.93
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.....	119,350.00	.0203831	2,432.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0203831	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	119,350.15		2,432.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	837,945.42	.0203831	17,079.96
	2. 704088 SCH D OF OMRO	628.00	.0203831	12.80
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	838,573.42		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	131,485.72	.0203831	2,680.09
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	127.48	.0203831	2.60
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	131,613.20		
G.	TOTALS (A+B+C+D+E+F).....	1,665,161.62	.0203831	33,941.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BLOOMFIELD COMUN: 69004

A.	1. STATE TAXES.....	14,513.21	.0200668	291.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	69.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	572,374.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	572,443.83	.0200668	11,487.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697020 NORTH LAKE POYGAN 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.....	150,433.00	.0200668	3,018.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.54	.0200668	0.01
	(SUM OF D1-D8)....	150,433.54		3,018.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	9,408.78	.0200668	188.81
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	654,393.00	.0200668	13,131.63
	3. 696475 SCH D OF WILD ROSE	82,644.83	.0200668	1,658.42
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	(SUM OF E1-E10).....	746,446.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	1,476.37	.0200668	29.63
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	166,913.38	.0200668	3,349.43
	3.			
	(SUM OF F1-F3)....	168,389.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,652,226.94	.0200668	33,155.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF COLOMA COMUN: 69006

A.	1. STATE TAXES.....	16,319.40	.0198549	324.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	77.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	643,607.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	643,685.61	.0198549	12,780.35
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.....	212,320.00	.0198549	4,215.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0198549	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	212,319.50		4,215.60
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	891,464.00	.0198549	17,699.98
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	891,464.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	189,774.20	.0198549	3,767.96
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	189,774.20		
G.	TOTALS (A+B+C+D+E+F).....	1,953,562.71	.0198549	38,787.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DAKOTA COMUN: 69008

	1.	16,434.14	.0214855	353.10
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	78.45		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	648,132.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	648,211.23	.0214855	13,927.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697050 SILVER LAKE SANITARY DISTRICT	7,838.36	.0214855	168.41
	2. 698190 WHITE RIVER FLOWAGE LAKE MANAGEMENT D			
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	11.			
	(SUM OF C1-C11)...	7,838.36		
	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.....	191,668.00	.0214855	4,118.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.76	.0214855	-0.02
	(SUM OF D1-D8)....	191,667.24		4,118.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	42,142.00	.0214855	905.44
	2. 696237 SCH D OF WAUTOMA AREA	775,106.00	.0214855	16,653.55
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	(SUM OF E1-E10).....	817,248.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	191,108.46	.0214855	4,106.06
	2.			
	3.			
	(SUM OF F1-F3)....	191,108.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,872,507.43	.0214855	40,231.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DEERFIELD COMUN: 69010

A.	1. STATE TAXES	15,293.96	.0187368	286.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	73.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	603,165.89		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	603,238.90	.0187368	11,302.81
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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	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	144,325.00	.0187368	2,704.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.54	.0187368	0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	144,325.54		2,704.21
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	350,389.52	.0187368	6,565.21
	2. 696237 SCH D OF WAUTOMA AREA	419,099.00	.0187368	7,852.60
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	769,488.52		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	98,488.85	.0187368	1,845.37
	2. 001400 MID-STATE TECHNICAL COLLEGE	69,508.82	.0187368	1,302.38
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	167,997.67		
G.	TOTALS (A+B+C+D+E+F)	1,700,344.59	.0187368	31,859.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HANCOCK COMUN: 69012

A.	1. STATE TAXES.....	12,269.25	.0219007	268.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	58.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	483,877.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	483,935.62	.0219007	10,598.53
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 698200 FISH 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.....	100,859.00	.0219007	2,208.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0219007	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	100,859.12		2,208.88
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	629,877.51	.0219007	13,794.77
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	629,877.51		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	124,964.18	.0219007	2,736.80
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	124,964.18		
G.	TOTALS (A+B+C+D+E+F).....	1,351,905.68	.0219007	29,607.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LEON COMUN: 69014

A.	1. STATE TAXES.....	29,044.61	.0200547	582.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	138.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,145,466.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,145,605.23	.0200547	22,974.88
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697030 POY SIPPI SANITARY DISTRICT	542.37	.0200547	10.88
	2. 698050 PEARL LAKE PRO & REHAB DIST	13,600.00	.0200547	272.75
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	14,142.37		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	215,790.00	.0200547	4,327.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.74	.0200547	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	215,789.26		4,327.61
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	209,845.36	.0200547	4,208.41
	2. 696237 SCH D OF WAUTOMA AREA	661,037.00	.0200547	13,256.96
	3. 696475 SCH D OF WILD ROSE	641,906.33	.0200547	12,873.30
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,512,788.69		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	32,927.76	.0200547	660.36
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	296,335.33	.0200547	5,942.94
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	329,263.09		
G.	TOTALS (A+B+C+D+E+F).....	3,246,633.25	.0200547	65,110.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MARION COMUN: 69016

A.	1. STATE TAXES.....	52,495.15	.0171069	898.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	250.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,070,313.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,070,564.45	.0171069	35,421.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697050 SILVER LAKE SANITARY DISTRICT	76,535.99	.0171069	1,309.30
	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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	11.			
	(SUM OF C1-C11)...	76,535.99		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX 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	.0171069	8,556.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.70	.0171069	-0.01
	(SUM OF D1-D8)....	500,199.30		8,556.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	23,276.07	.0171069	398.18
	2. 396335 SCH D OF WESTFIELD	297,748.00	.0171069	5,093.56
	3. 696237 SCH D OF WAUTOMA AREA	2,308,562.00	.0171069	39,492.45
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	(SUM OF E1-E10).....	2,629,586.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	3,652.35	.0171069	62.48
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	605,858.84	.0171069	10,364.39
	3.			
	(SUM OF F1-F3)....	609,511.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,938,892.15	.0171069	101,596.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MOUNT MORRIS COMUN: 69018

A.	1. STATE TAXES.....	38,902.66	.0153560	597.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	185.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,534,250.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,534,435.97	.0153560	23,562.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697050 SILVER LAKE SANITARY DISTRICT	5,082.31	.0153560	78.04
	2. 698040 LAKE MORRIS MANAGEMENT DISTRICT			
	3. 698060 HILLS LAKE MANAGEMENT DISTRICT	19,772.00	.0153560	303.62
	4. 698090 IROGAMI LAKE MANAGEMENT DISTRICT			
	5. 698120 PORTERS LAKE MANAGEMENT DIST.			
	6. 698130 JOHNS LAKE MANAGEMENT DISTRICT	2,672.45	.0153560	41.04
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	10.			
	11.			
	(SUM OF C1-C11)...	27,526.76		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX 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	.0153560	3,102.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0153560	
	(SUM OF D1-D8)....	202,047.77		3,102.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	1,136,129.00	.0153560	17,446.44
	2. 696475 SCH D OF WILD ROSE	844,102.60	.0153560	12,962.08
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	11.			
	(SUM OF E1-E10).....	1,980,231.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	452,389.09	.0153560	6,946.91
	2.			
	3.			
	(SUM OF F1-F3)....	452,389.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,235,533.85	.0153560	65,041.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF OASIS COMUN: 69020

A.	1. STATE TAXES.....	8,501.78	.0240407	204.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	335,294.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	335,335.30	.0240407	8,061.71
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 698070 LONG LAKE DISTRICT, T OASIS			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	107,630.00	.0240407	2,587.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0240407	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	107,629.77		2,587.49
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	1,739.82	.0240407	41.83
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	434,969.54	.0240407	10,456.99
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	436,709.36		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	86,591.89	.0240407	2,081.73
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	86,591.89		
G.	TOTALS (A+B+C+D+E+F).....	974,768.10	.0240407	23,434.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PLAINFIELD COMUN: 69022

	1.	7,722.42	.0258848	199.89
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.86		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	304,558.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	304,595.13	.0258848	7,884.40
	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.....	130,010.00	.0258848	3,365.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0258848	
	(SUM OF D1-D8)....	130,009.81		3,365.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	396,452.79	.0258848	10,262.13
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	11.			
	(SUM OF E1-E10).....	396,452.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	78,654.02	.0258848	2,035.95
	2.			
	3.			
	(SUM OF F1-F3)....	78,654.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	917,434.17	.0258848	23,747.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF POY SIPPI COMUN: 69024

A.	1. STATE TAXES.....	10,560.30	.0267910	282.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	416,478.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	416,529.32	.0267910	11,159.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697030 POY SIPPI SANITARY DISTRICT	12,957.63	.0267910	347.15
	2. 707110 POYGAN & POY SIPPI JOINT SANITARY DIS	634.75	.0267910	17.01
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	11.			
	(SUM OF C1-C11)...	13,592.38		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	57,984.18	.0267910	1,553.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0267910	
	(SUM OF D1-D8)....	57,984.30		1,553.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	614,211.62	.0267910	16,455.34
	2. 704088 SCH D OF OMRO	6,485.00	.0267910	173.74
	3. 706608 SCH D OF WINNECONNE COMMUNITY	1,292.05	.0267910	34.62
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	11.			
	(SUM OF E1-E10).....	621,988.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	96,378.66	.0267910	2,582.08
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	1,576.61	.0267910	42.24
	3.			
	(SUM OF F1-F3)....	97,955.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,218,610.24	.0267910	32,647.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RICHFORD COMUN: 69026

A.	1. STATE TAXES.....	10,755.86	.0186222	200.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	51.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	424,191.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	424,243.14	.0186222	7,900.38
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.....	87,747.00	.0186222	1,634.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0186222	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	87,746.89		1,634.05
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	132,248.00	.0186222	2,462.77
	2. 696237 SCH D OF WAUTOMA AREA	412,473.00	.0186222	7,681.19
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	544,721.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	125,077.21	.0186222	2,329.22
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	125,077.21		
G.	TOTALS (A+B+C+D+E+F).....	1,192,544.10	.0186222	22,207.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ROSE COMUN: 69028

A.	1. STATE TAXES.....	11,908.02	.0201160	239.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	56.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	469,630.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	469,687.40	.0201160	9,448.27
	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.....	96,018.00	.0201160	1,931.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0201160	
	(SUM OF D1-D8)....	96,017.78		1,931.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	34,862.31	.0201160	701.29
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	63,689.07	.0201160	1,281.17
	3. 696475 SCH D OF WILD ROSE	533,858.81	.0201160	10,739.14
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	11.			
	(SUM OF E1-E10).....	632,410.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	117,268.52	.0201160	2,358.98
	2. 001400 MID-STATE TECHNICAL COLLEGE	18,574.15	.0201160	373.64
	3.			
	(SUM OF F1-F3)....	135,842.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,345,866.06	.0201160	27,073.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SAXEVILLE COMUN: 69030

A.	1. STATE TAXES	23,443.70	.0172663	404.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	111.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	924,576.87		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	924,688.78	.0172663	15,966.02
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	197,504.00	.0172663	3,410.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.61	.0172663	0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	197,504.61		3,410.19
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	2,213.62	.0172663	38.22
	2. 686195 SCH D OF WAUPACA	45,246.51	.0172663	781.24
	3. 686384 SCH D OF WEYAUWEGA-FREMONT	67,157.00	.0172663	1,159.56
	4. 696475 SCH D OF WILD ROSE	1,131,450.39	.0172663	19,536.05
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	1,246,067.52		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	347.35	.0172663	6.00
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	272,183.87	.0172663	4,699.63
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	272,531.22		
G.	TOTALS (A+B+C+D+E+F)	2,664,235.83	.0172663	46,001.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SPRINGWATER COMUN: 69032

A.	1. STATE TAXES.....	47,497.99	.0141610	672.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	226.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,873,234.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,873,461.53	.0141610	26,530.20
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.....	401,015.00	.0141610	5,678.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.75	.0141610	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	401,015.75		5,678.81
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696475 SCH D OF WILD ROSE	2,514,508.56	.0141610	35,608.10
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,514,508.56		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	552,342.08	.0141610	7,821.75
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	552,342.08		
G.	TOTALS (A+B+C+D+E+F).....	5,388,825.91	.0141610	76,311.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WARREN COMUN: 69034

A.	1. STATE TAXES.....	8,443.43	.0238111	201.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	332,993.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	333,034.03	.0238111	7,929.92
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.....	89,299.69	.0238111	2,126.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0238111	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	89,299.42		2,126.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	299,363.26	.0238111	7,128.18
	2. 696237 SCH D OF WAUTOMA AREA	166,401.00	.0238111	3,962.20
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	465,764.26		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	46,974.41	.0238111	1,118.51
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	39,101.49	.0238111	931.05
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	86,075.90		
G.	TOTALS (A+B+C+D+E+F).....	982,617.04	.0238111	23,397.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WAUTOMA COMUN: 69036

A.	1. STATE TAXES.....	20,796.84	.0180264	374.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	99.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	820,189.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	820,289.04	.0180264	14,786.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697050 SILVER LAKE SANITARY DISTRICT	10,543.34	.0180264	190.06
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	11.			
	(SUM OF C1-C11)...	10,543.34		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX 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	.0180264	2,523.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0180264	
	(SUM OF D1-D8)....	139,999.96		2,523.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	907,023.00	.0180264	16,350.40
	2. 696475 SCH D OF WILD ROSE	130,680.21	.0180264	2,355.70
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	11.			
	(SUM OF E1-E10).....	1,037,703.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	241,841.19	.0180264	4,359.54
	2.			
	3.			
	(SUM OF F1-F3)....	241,841.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,271,173.58	.0180264	40,941.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF COLOMA COMUN: 69111

A.	1. STATE TAXES.....	3,676.53	.0234254	86.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	135,634.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	135,651.31	.0234254	3,177.69
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.....	40,312.72	.0234254	944.34
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	220,611.00	.0234254	5,167.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0234254	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	260,923.58		6,112.25
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	187,869.00	.0234254	4,400.92
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	187,869.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	39,993.31	.0234254	936.86
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	39,993.31		
G.	TOTALS (A+B+C+D+E+F).....	628,113.73	.0234254	14,713.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF HANCOCK COMUN: 69136

A.	1. STATE TAXES.....	2,829.85	.0357118	101.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	111,604.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	111,617.58	.0357118	3,986.07
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.....	114,778.00	.0357118	4,098.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0357118	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	114,777.92		4,098.93
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	145,278.41	.0357118	5,188.15
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	145,278.41		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	28,822.42	.0357118	1,029.30
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	28,822.42		
G.	TOTALS (A+B+C+D+E+F).....	403,326.18	.0357118	14,403.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF LOHRVILLE COMUN: 69146

A.	1. STATE TAXES.....	2,667.54	.0449832	119.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	105,202.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	105,215.70	.0449832	4,732.95
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.....	6,972.67	.0449832	313.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0449832	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	6,972.27		313.63
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	132,010.00	.0449832	5,938.25
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	132,010.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	31,020.15	.0449832	1,395.39
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	31,020.15		
G.	TOTALS (A+B+C+D+E+F).....	277,885.66	.0449832	12,500.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF PLAINFIELD COMUN: 69171

A.	1. STATE TAXES.....	5,644.40	.0272089	153.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	222,605.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	222,632.03	.0272089	6,057.58
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.....	210,411.00	.0272089	5,725.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0272089	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	210,410.90		5,725.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	289,771.83	.0272089	7,884.39
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	289,771.83		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	57,489.11	.0272089	1,564.22
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	57,489.11		
G.	TOTALS (A+B+C+D+E+F).....	785,948.27	.0272089	21,384.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF REDGRANITE COMUN: 69176

A.	1. STATE TAXES.....	7,574.39	.0250062	189.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	230,992.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	231,020.58	.0250062	5,776.97
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.....	238,653.00	.0250062	5,967.83
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	373.86	.0250062	9.35
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	224,972.00	.0250062	5,625.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0250062	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	463,998.59		11,602.89
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	289,852.00	.0250062	7,248.12
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	289,852.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	68,110.49	.0250062	1,703.19
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	68,110.49		
G.	TOTALS (A+B+C+D+E+F).....	1,060,556.05	.0250062	26,520.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WILD ROSE COMUN: 69191

A.	1. STATE TAXES.....	4,985.42	.0244624	121.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	174,954.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	174,975.52	.0244624	4,280.34
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.....	88,295.38	.0244624	2,159.92
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	251,727.00	.0244624	6,157.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0244624	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	340,022.03		8,317.78
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696475 SCH D OF WILD ROSE	234,847.32	.0244624	5,744.94
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	234,847.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	51,587.04	.0244624	1,261.95
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	51,587.04		
G.	TOTALS (A+B+C+D+E+F).....	806,417.33	.0244624	19,726.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF BERLIN COMUN: 69206

A.	1. STATE TAXES.....	1,958.68	.0081368	15.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	36,759.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	36,763.84	.0081368	299.14
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.....	159,725.61	.0081368	1,299.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	44,720.72	.0081368	363.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0081368	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	204,446.31		1,663.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	54,916.80	.0081368	446.85
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	54,916.80		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	8,617.24	.0081368	70.12
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	8,617.24		
G.	TOTALS (A+B+C+D+E+F).....	306,702.87	.0081368	2,495.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF WAUTOMA COMUN: 69291

A.	1. STATE TAXES.....	16,968.14	.0153125	259.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	59.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	489,187.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	489,247.08	.0153125	7,491.64
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.....	738,179.99	.0153125	11,303.44
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	758,778.79	.0153125	11,618.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0153125	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,496,958.83		22,922.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	613,838.00	.0153125	9,399.44
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	613,838.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	144,241.95	.0153125	2,208.72
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	144,241.95		
G.	TOTALS (A+B+C+D+E+F).....	2,761,254.00	.0153125	42,281.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ALGOMA COMUN: 70002

A.	1. STATE TAXES.....	95,728.83	.0139492	1,335.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2,163.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,394,255.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,392,092.16	.0139492	47,317.10
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707010 ALGOMA SANITARY DISTRICT #1	142,720.83	.0139492	1,990.85
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	142,720.83		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,026,280.00	.0139492	14,315.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0139492	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,026,280.15		14,315.82
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	37,942.00	.0139492	529.26
	2. 704179 SCH D OF OSHKOSH AREA	5,130,527.00	.0139492	71,566.94
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,168,469.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,113,206.19	.0139492	15,528.38
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,113,206.19		
G.	TOTALS (A+B+C+D+E+F).....	10,938,497.16	.0139492	152,583.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF BLACK WOLF COMUN: 70004

A.	1. STATE TAXES.....	45,538.69	.0145986	664.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,029.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,614,664.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,613,635.37	.0145986	23,556.84
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207150 CONSOLIDATED SANITARY DISTRICT #1			
	2. 707180 BLACK WOLF 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.....	287,197.00	.0145986	4,192.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0145986	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	287,197.32		4,192.68
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704179 SCH D OF OSHKOSH AREA	2,457,614.00	.0145986	35,877.76
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,457,614.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	529,557.80	.0145986	7,730.81
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	529,557.80		
G.	TOTALS (A+B+C+D+E+F).....	4,933,543.18	.0145986	72,022.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CLAYTON COMUN: 70006

A.	1. STATE TAXES.....	76,475.24	.0101472	776.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,728.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,711,581.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,709,853.17	.0101472	27,497.53
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707030 CLAYTON SANITARY DISTRICT #1			
	2. 707230 LARSEN WINCHESTER SANITARY DISTRICT	18,022.00	.0101472	182.87
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	18,022.00		
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.....	1,151,664.00	.0101472	11,686.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.19	.0101472	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,151,662.81		11,686.20
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON			0.01
	2. 703892 SCH D OF NEENAH	3,302,452.00	.0101472	33,510.77
	3. 706608 SCH D OF WINNECONNE COMMUNITY	650,876.43	.0101472	6,604.60
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,953,328.43		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	889,311.13	.0101472	9,024.05
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	889,311.13		
G.	TOTALS (A+B+C+D+E+F).....	8,798,652.78	.0101472	89,282.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MENASHA COMUN: 70008

A.	1. STATE TAXES.....	236,616.88	.0111362	2,635.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5,347.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,389,721.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,384,373.71	.0111362	93,370.07
	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.....	7,876,156.00	.0111362	87,710.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.78	.0111362	0.01
	(SUM OF D1-D8)....	7,876,156.78		87,710.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	56,801.95	.0111362	632.56
	2. 703430 SCH D OF MENASHA	4,121,101.00	.0111362	45,893.41
	3. 703892 SCH D OF NEENAH	8,517,408.00	.0111362	94,851.56
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	(SUM OF E1-E10).....	12,695,310.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	2,751,557.51	.0111362	30,641.90
	2.			
	3.			
	(SUM OF F1-F3)....	2,751,557.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	31,944,015.83	.0111362	355,734.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NEENAH COMUN: 70010

A.	1. STATE TAXES.....	65,780.51	.0119339	785.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,486.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,332,378.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,330,891.77	.0119339	27,816.64
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.....	436,569.00	.0119339	5,209.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0119339	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	436,568.85		5,209.97
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703892 SCH D OF NEENAH	3,332,927.00	.0119339	39,774.83
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,332,927.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	764,944.76	.0119339	9,128.78
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	764,944.76		
G.	TOTALS (A+B+C+D+E+F).....	6,931,112.89	.0119339	82,715.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NEKIMI COMUN: 70012

A.	1. STATE TAXES	21,376.42	.0162673	347.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-483.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	757,943.47		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	757,460.37	.0162673	12,321.87
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	193,192.00	.0162673	3,142.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.23	.0162673	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	193,192.23		3,142.72
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	1,708.00	.0162673	27.78
	2. 704088 SCH D OF OMRO	4,108.00	.0162673	66.83
	3. 704179 SCH D OF OSHKOSH AREA	1,148,124.00	.0162673	18,676.94
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	1,153,940.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	281.40	.0162673	4.58
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	248,227.03	.0162673	4,038.00
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	248,508.43		
G.	TOTALS (A+B+C+D+E+F)	2,374,477.45	.0162673	38,626.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF NEPEUSKUN COMUN: 70014

A.	1. STATE TAXES.....	9,617.38	.0203902	196.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-217.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	341,003.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	340,785.75	.0203902	6,948.70
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.....	194,698.00	.0203902	3,969.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.26	.0203902	-0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	194,696.74		3,969.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	241,467.80	.0203902	4,923.60
	2. 240434 SCH D OF BERLIN AREA	292,372.07	.0203902	5,961.53
	3. 704088 SCH D OF OMRO	63,925.00	.0203902	1,303.44
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	597,764.87		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	78,602.60	.0203902	1,602.72
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	12,970.59	.0203902	264.47
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	91,573.19		
G.	TOTALS (A+B+C+D+E+F).....	1,234,437.93	.0203902	25,170.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF OMRO COMUN: 70016

A.	1. STATE TAXES.....	31,463.22	.0173724	546.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-711.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,115,590.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,114,879.86	.0173724	19,368.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707010 ALGOMA SANITARY DISTRICT #1	20,572.40	.0173724	357.39
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	(SUM OF C1-C11)...	20,572.40		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	1,600.00	.0173724	27.80
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	342,414.00	.0173724	5,948.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0173724	-0.01
	(SUM OF D1-D8)....	344,013.66		5,976.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	1,800,765.00	.0173724	31,283.62
	2. 706608 SCH D OF WINNECONNE COMMUNITY	2,463.78	.0173724	42.80
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	(SUM OF E1-E10).....	1,803,228.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	365,877.79	.0173724	6,356.18
	2.			
	3.			
	(SUM OF F1-F3)....	365,877.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,680,035.71	.0173724	63,931.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF OSHKOSH COMUN: 70018

A.	1. STATE TAXES.....	53,103.16	.0141385	750.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,200.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,882,878.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,881,677.90	.0141385	26,604.15
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707100 OSHKOSH SANITARY DISTRICT			
	2. 707260 SUNSET POINT SANITARY DISTRICT			
	3. 707270 BUTTE DES MORTS CONSOLIDATED SANITARY	9,214.16	.0141385	130.27
	4. 707290 ISLAND VIEW SANITARY DISTRICT			
	5. 707310 EDGEWOOD-SHANGRI LA SANITARY DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	9,214.16		
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.....	204,000.00	.0141385	2,884.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0141385	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	204,000.22		2,884.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704179 SCH D OF OSHKOSH AREA	2,114,118.00	.0141385	29,890.51
	2. 706608 SCH D OF WINNECONNE COMMUNITY	802,593.58	.0141385	11,347.49
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,916,711.58		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	617,523.16	.0141385	8,730.87
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	617,523.16		
G.	TOTALS (A+B+C+D+E+F).....	5,682,230.18	.0141385	80,338.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF POYGAN COMUN: 70020

A.	1. STATE TAXES.....	24,890.59	.0155385	386.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-562.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	882,545.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	881,982.82	.0155385	13,704.77
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707110 POYGAN & POY SIPPI JOINT SANITARY DIS	13,365.25	.0155385	207.68
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	13,365.25		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	265,500.08	.0155385	4,125.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0155385	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	265,499.94		4,125.50
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	397,757.00	.0155385	6,180.59
	2. 706608 SCH D OF WINNECONNE COMMUNITY	1,034,280.79	.0155385	16,071.27
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,432,037.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	289,446.36	.0155385	4,497.59
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	289,446.36		
G.	TOTALS (A+B+C+D+E+F).....	2,907,222.75	.0155385	45,174.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RUSHFORD COMUN: 70022

A.	1. STATE TAXES.....	18,217.38	.0219084	399.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-411.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	645,933.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	645,521.61	.0219084	14,142.40
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.....	263,511.00	.0219084	5,773.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0219084	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	263,511.17		5,773.13
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	180,224.47	.0219084	3,948.44
	2. 704088 SCH D OF OMRO	868,762.00	.0219084	19,033.26
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,048,986.47		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	28,279.82	.0219084	619.57
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	176,274.53	.0219084	3,861.91
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	204,554.35		
G.	TOTALS (A+B+C+D+E+F).....	2,180,790.98	.0219084	47,777.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF UTICA COMUN: 70024

A.	1. STATE TAXES.....	21,104.47	.0144074	304.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-476.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	748,300.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	747,823.85	.0144074	10,774.27
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.....	437,491.00	.0144074	6,303.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0144074	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	437,490.85		6,303.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	504,578.65	.0144074	7,269.71
	2. 704088 SCH D OF OMRO	219,752.00	.0144074	3,166.07
	3. 704179 SCH D OF OSHKOSH AREA	532,848.00	.0144074	7,677.00
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,257,178.65		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	68,383.62	.0144074	985.24
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	159,404.66	.0144074	2,296.62
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	227,788.28		
G.	TOTALS (A+B+C+D+E+F).....	2,691,386.10	.0144074	38,776.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF VINLAND COMUN: 70026

A.	1. STATE TAXES.....	38,585.04	.0121029	466.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-872.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,368,108.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,367,236.96	.0121029	16,547.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707070 NEENAH SANITARY DISTRICT #2			
	2. 707100 OSHKOSH SANITARY DISTRICT			
	3. 707270 BUTTE DES MORTS CONSOLIDATED SANITARY	534.65	.0121029	6.47
	4. 707290 ISLAND VIEW SANITARY DISTRICT			
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	(SUM OF C1-C11)...	534.65		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	281,990.00	.0121029	3,412.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0121029	
	(SUM OF D1-D8)....	281,989.89		3,412.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703892 SCH D OF NEENAH	1,180,919.00	.0121029	14,292.61
	2. 704179 SCH D OF OSHKOSH AREA	269,620.00	.0121029	3,263.20
	3. 706608 SCH D OF WINNECONNE COMMUNITY	592,426.58	.0121029	7,170.11
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	(SUM OF E1-E10).....	2,042,965.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	448,695.55	.0121029	5,430.54
	2.			
	3.			
	(SUM OF F1-F3)....	448,695.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,180,007.67	.0121029	50,590.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WINCHESTER COMUN: 70028

A.	1. STATE TAXES.....	23,168.01	.0177859	412.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-523.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	821,467.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	820,944.14	.0177859	14,601.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707230 LARSEN WINCHESTER SANITARY DISTRICT	59,747.00	.0177859	1,062.66
	2. 707320 EAST LAKE POYGAN SANITARY DISTRICT			
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	(SUM OF C1-C11)...	59,747.00		
	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.....	150,109.00	.0177859	2,669.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0177859	
	(SUM OF D1-D8)....	150,109.14		2,669.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	153,452.90	.0177859	2,729.30
	2. 706608 SCH D OF WINNECONNE COMMUNITY	1,189,424.24	.0177859	21,155.05
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	(SUM OF E1-E10).....	1,342,877.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	269,414.87	.0177859	4,791.80
	2.			
	3.			
	(SUM OF F1-F3)....	269,414.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,666,260.30	.0177859	47,421.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WINNECONNE COMUN: 70030

A.	1. STATE TAXES.....	49,613.91	.0139578	692.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,121.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,759,159.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,758,038.20	.0139578	24,538.49
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707150 WINNECONNE SANITARY DISTRICT #3	50,000.00	.0139578	697.89
	2. 707160 WINNECONNE SANITARY DISTRICT #4			
	3. 707170 WINNECONNE SANITARY DISTRICT #5			
	4. 707270 BUTTE DES MORTS CONSOLIDATED SANITARY	40,251.20	.0139578	561.82
	5. 707300 RIVERMOOR SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	90,251.20		
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.....	439,400.00	.0139578	6,133.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.00	.0139578	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	439,401.00		6,133.10
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	120,986.00	.0139578	1,688.72
	2. 706608 SCH D OF WINNECONNE COMMUNITY	2,737,066.38	.0139578	38,203.65
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,858,052.38		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	576,947.48	.0139578	8,052.96
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	576,947.48		
G.	TOTALS (A+B+C+D+E+F).....	5,772,304.17	.0139578	80,569.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WOLF RIVER COMUN: 70032

A.	1. STATE TAXES.....	29,450.30	.0179107	527.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-665.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,044,218.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,043,553.40	.0179107	18,690.85
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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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	351,636.00	.0179107	6,298.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0179107	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	351,636.27		6,298.07
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	27,262.51	.0179107	488.30
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	943,947.00	.0179107	16,906.82
	3. 706608 SCH D OF WINNECONNE COMMUNITY	607,821.07	.0179107	10,886.55
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,579,030.58		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	342,470.09	.0179107	6,133.91
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	342,470.09		
G.	TOTALS (A+B+C+D+E+F).....	3,346,140.64	.0179107	59,931.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF WINNECONNE COMUN: 70191

A.	1. STATE TAXES.....	31,283.32	.0148404	464.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-646.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	935,995.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	935,348.87	.0148404	13,881.03
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.....	409,873.93	.0148404	6,082.73
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,511,954.00	.0148404	22,438.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.89	.0148404	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,921,827.04		28,520.85
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 706608 SCH D OF WINNECONNE COMMUNITY	1,649,433.50	.0148404	24,478.38
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,649,433.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	332,891.27	.0148404	4,940.27
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	332,891.27		
G.	TOTALS (A+B+C+D+E+F).....	4,870,784.00	.0148404	72,284.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF APPLETON COMUN: 70201

A.	1. STATE TAXES.....	13,393.28	.0038904	52.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-264.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	374,353.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	374,088.94	.0038904	1,455.37
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.....	259,474.08	.0038904	1,009.47
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	585,571.00	.0038904	2,278.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.31	.0038904	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	845,047.39		3,287.60
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	124,143.46	.0038904	482.96
	2. 703430 SCH D OF MENASHA	578,489.00	.0038904	2,250.57
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	702,632.46		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	136,231.25	.0038904	530.00
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	136,231.25		
G.	TOTALS (A+B+C+D+E+F).....	2,071,393.32	.0038904	8,058.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MENASHA COMUN: 70251

A.	1. STATE TAXES.....	134,642.36	.0149905	2,018.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2,898.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,097,875.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,094,976.93	.0149905	61,385.90
	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.....	1,064,298.37	.0149905	15,954.40
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,897,676.11	.0149905	118,390.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-54.11	.0149905	-0.81
	(SUM OF D1-D8)....	8,961,920.37		134,343.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703430 SCH D OF MENASHA	7,830,949.00	.0149905	117,390.12
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	(SUM OF E1-E10).....	7,830,949.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,491,259.88	.0149905	22,354.79
	2.			
	3.			
	(SUM OF F1-F3)....	1,491,259.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,513,748.54	.0149905	337,493.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF NEENAH COMUN: 70261

A.	1. STATE TAXES	314,449.52	.0107428	3,378.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-6,513.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,465,700.15		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	9,459,186.97	.0107428	101,619.07
	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	3,930,694.55	.0107428	42,227.05
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	15,745,050.00	.0107428	169,147.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-4.70	.0107428	-0.05
	(SUM OF D1-D8)	19,675,739.85		211,374.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703892 SCH D OF NEENAH	14,602,401.00	.0107428	156,872.08
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	11.			
	(SUM OF E1-E10)	14,602,401.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	3,351,417.35	.0107428	36,003.93
	2.			
	3.			
	(SUM OF F1-F3)	3,351,417.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	47,403,194.69	.0107428	509,247.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF OMRO COMUN: 70265

A.	1. STATE TAXES.....	28,631.51	.0176661	505.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-604.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	873,946.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	873,342.49	.0176661	15,428.64
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.....	298,518.40	.0176661	5,273.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,477,629.00	.0176661	26,104.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0176661	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,776,147.15		31,377.78
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	1,531,880.00	.0176661	27,062.49
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,531,880.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	310,823.16	.0176661	5,491.06
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	310,823.16		
G.	TOTALS (A+B+C+D+E+F).....	4,520,824.31	.0176661	79,865.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF OSHKOSH COMUN: 70266

A.	1. STATE TAXES	637,970.59	.0119966	7,653.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-13,230.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	19,228,576.67		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	19,215,345.82	.0119966	230,520.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707010 ALGOMA SANITARY DISTRICT #1	40,456.77	.0119966	485.35
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	11.			
	(SUM OF C1-C11)	40,456.77		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	8,042,406.28	.0119966	96,482.23
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	32,031,000.00	.0119966	384,265.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-2,074.72	.0119966	-24.89
	(SUM OF D1-D8)	40,071,331.56		480,723.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704179 SCH D OF OSHKOSH AREA	31,595,334.00	.0119966	379,039.32
	2. 706608 SCH D OF WINNECONNE COMMUNITY	17.60	.0119966	0.21
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	11.			
	(SUM OF E1-E10)	31,595,351.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	6,808,052.70	.0119966	81,674.07
	2.			
	3.			
	(SUM OF F1-F3)	6,808,052.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	98,368,509.04	.0119966	1,180,096.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ARPIN COMUN: 71002

A.	1. STATE TAXES.....	9,301.70	.0232875	216.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	257,136.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	257,147.11	.0232875	5,988.32
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.....	186,259.00	.0232875	4,337.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0232875	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	186,259.05		4,337.51
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	605,076.24	.0232875	14,090.75
	2. 716685 SCH D OF WISCONSIN RAPIDS	3,400.00	.0232875	79.18
	3.			
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	608,476.24		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	94,739.26	.0232875	2,206.24
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	94,739.26		
G.	TOTALS (A+B+C+D+E+F).....	1,155,923.36	.0232875	26,918.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF AUBURNDALE COMUN: 71004

A.	1. STATE TAXES.....	8,540.32	.0263861	225.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	253,429.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	253,438.41	.0263861	6,687.26
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.....	88,367.00	.0263861	2,331.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0263861	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	88,366.86		2,331.66
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	558,867.30	.0263861	14,746.33
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	558,867.30		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	86,984.43	.0263861	2,295.18
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	86,984.43		
G.	TOTALS (A+B+C+D+E+F).....	996,197.32	.0263861	26,285.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CAMERON COMUN: 71006

A.	1. STATE TAXES.....	9,486.62	.0145604	138.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,509.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	281,520.28	.0145604	4,099.07
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.....	110,969.00	.0145604	1,615.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0145604	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	110,969.07		1,615.76
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	539,211.97	.0145604	7,851.18
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	539,211.97		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	96,622.62	.0145604	1,406.87
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	96,622.62		
G.	TOTALS (A+B+C+D+E+F).....	1,037,810.56	.0145604	15,111.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CARY COMUN: 71008

A.	1. STATE TAXES.....	7,738.37	.0197554	152.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	229,631.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	229,640.25	.0197554	4,536.65
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.....	104,000.00	.0197554	2,054.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0197554	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	103,999.95		2,054.57
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	444,527.55	.0197554	8,781.83
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	444,527.55		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	78,816.49	.0197554	1,557.06
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	78,816.49		
G.	TOTALS (A+B+C+D+E+F).....	864,722.61	.0197554	17,082.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF CRANMOOR COMUN: 71010

A.	1. STATE TAXES.....	6,813.68	.0154594	105.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	202,192.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	202,199.48	.0154594	3,125.90
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.....	70,144.21	.0154594	1,084.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0154594	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	70,144.02		1,084.39
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714508 SCH D OF PORT EDWARDS	492,619.00	.0154594	7,615.63
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	492,619.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	69,398.35	.0154594	1,072.86
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	69,398.35		
G.	TOTALS (A+B+C+D+E+F).....	841,174.53	.0154594	13,004.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF DEXTER COMUN: 71012

A.	1. STATE TAXES.....	5,071.04	.0276096	140.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	150,480.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	150,485.63	.0276096	4,154.86
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.....	82,040.00	.0276096	2,265.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0276096	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	82,039.94		2,265.10
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	291,303.51	.0276096	8,042.80
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	291,303.51		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	51,649.26	.0276096	1,426.02
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	51,649.26		
G.	TOTALS (A+B+C+D+E+F).....	580,549.38	.0276096	16,028.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF GRAND RAPIDS COMUN: 71014

	1.	79,045.71	.0231758	1,831.95
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	86.24		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,345,636.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,345,722.72	.0231758	54,364.05
	TOTAL COUNTY TAXES			
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			
	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.....	1,335,083.00	.0231758	30,941.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0231758	
	(SUM OF D1-D8)....	1,335,083.20		30,941.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	4,864,258.00	.0231758	112,733.18
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	11.			
	(SUM OF E1-E10).....	4,864,258.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	805,092.48	.0231758	18,658.68
	2.			
	3.			
	(SUM OF F1-F3)....	805,092.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,429,202.11	.0231758	218,529.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HANSEN COMUN: 71016

A.	1. STATE TAXES.....	8,746.29	.0208709	182.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	259,541.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	259,550.73	.0208709	5,417.06
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.....	184,186.00	.0208709	3,844.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0208709	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	184,185.93		3,844.13
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	44,537.21	.0208709	929.54
	2. 714368 SCH D OF PITTSVILLE	193,936.53	.0208709	4,047.63
	3. 716685 SCH D OF WISCONSIN RAPIDS	288,587.00	.0208709	6,023.07
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	527,060.74		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	89,082.29	.0208709	1,859.23
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	89,082.29		
G.	TOTALS (A+B+C+D+E+F).....	1,068,625.98	.0208709	22,303.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF HILES COMUN: 71018

A.	1. STATE TAXES.....	3,859.88	.0176451	68.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	114,539.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	114,543.89	.0176451	2,021.14
	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.....	89,010.00	.0176451	1,570.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0176451	
	(SUM OF D1-D8)....	89,009.94		1,570.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	221,729.06	.0176451	3,912.43
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	10.			
	11.			
	(SUM OF E1-E10).....	221,729.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	39,313.44	.0176451	693.69
	2.			
	3.			
	(SUM OF F1-F3)....	39,313.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	468,456.21	.0176451	8,265.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF LINCOLN COMUN: 71020

A.	1. STATE TAXES	22,444.52	.0164015	368.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	24.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	666,028.28		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	666,052.77	.0164015	10,924.30
	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	320,663.00	.0164015	5,259.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.12	.0164015	
	(SUM OF D1-D8)	320,662.88		5,259.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	1,275,729.13	.0164015	20,923.93
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	11.			
	(SUM OF E1-E10)	1,275,729.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	228,600.80	.0164015	3,749.41
	2.			
	3.			
	(SUM OF F1-F3)	228,600.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,513,490.10	.0164015	41,225.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MARSHFIELD COMUN: 71022

A.	1. STATE TAXES.....	10,040.11	.0186625	187.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	297,934.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	297,945.57	.0186625	5,560.43
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.....	166,850.00	.0186625	3,113.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0186625	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	166,849.83		3,113.85
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	570,672.26	.0186625	10,650.22
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	570,672.26		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	102,260.06	.0186625	1,908.44
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	102,260.06		
G.	TOTALS (A+B+C+D+E+F).....	1,147,767.83	.0186625	21,420.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MILLADORE COMUN: 71024

A.	1. STATE TAXES.....	6,872.01	.0256459	176.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	203,922.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	203,930.40	.0256459	5,229.98
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.....	110,633.00	.0256459	2,837.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0256459	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	110,633.05		2,837.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	34,136.02	.0256459	875.45
	2. 710203 SCH D OF AUBURNDALE	407,029.85	.0256459	10,438.66
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	441,165.87		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	69,992.43	.0256459	1,795.02
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	69,992.43		
G.	TOTALS (A+B+C+D+E+F).....	832,593.76	.0256459	21,352.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF PORT EDWARDS COMUN: 71026

A.	1. STATE TAXES.....	13,763.82	.0267344	367.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	408,433.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	408,448.49	.0267344	10,919.66
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.....	137,768.00	.0267344	3,683.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0267344	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	137,767.92		3,683.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713906 SCH D OF NEKOOSA	745,382.64	.0267344	19,927.41
	2. 714368 SCH D OF PITTSVILLE	6,311.05	.0267344	168.72
	3. 714508 SCH D OF PORT EDWARDS	168,641.00	.0267344	4,508.53
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	920,334.69		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	140,186.56	.0267344	3,747.82
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	140,186.56		
G.	TOTALS (A+B+C+D+E+F).....	1,620,501.48	.0267344	43,323.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF REMINGTON COMUN: 71028

A.	1. STATE TAXES.....	5,144.23	.0230953	118.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	152,652.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	152,657.71	.0230953	3,525.68
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.....	80,747.00	.0230953	1,864.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0230953	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	80,746.87		1,864.88
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	295,508.12	.0230953	6,824.85
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	295,508.12		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	52,394.76	.0230953	1,210.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	52,394.76		
G.	TOTALS (A+B+C+D+E+F).....	586,451.69	.0230953	13,544.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RICHFIELD COMUN: 71030

A.	1. STATE TAXES.....	15,793.81	.0217265	343.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	468,672.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	468,689.48	.0217265	10,183.01
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.....	254,142.00	.0217265	5,521.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0217265	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	254,142.06		5,521.63
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	178,675.51	.0217265	3,882.00
	2. 713339 SCH D OF MARSHFIELD	589,442.83	.0217265	12,806.57
	3. 714368 SCH D OF PITTSVILLE	154,699.95	.0217265	3,361.10
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	922,818.29		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	160,862.31	.0217265	3,494.99
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	160,862.31		
G.	TOTALS (A+B+C+D+E+F).....	1,822,305.95	.0217265	39,592.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF ROCK COMUN: 71032

A.	1. STATE TAXES.....	12,296.78	.0160955	197.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	364,899.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	364,913.31	.0160955	5,873.47
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.....	239,114.00	.0160955	3,848.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0160955	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	239,114.13		3,848.66
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	685,288.24	.0160955	11,030.07
	2. 714368 SCH D OF PITTSVILLE	13,796.54	.0160955	222.06
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	699,084.78		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	125,244.54	.0160955	2,015.88
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	125,244.54		
G.	TOTALS (A+B+C+D+E+F).....	1,440,653.54	.0160955	23,188.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF RUDOLPH COMUN: 71034

A.	1. STATE TAXES.....	9,831.88	.0262709	258.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	291,755.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	291,766.26	.0262709	7,664.96
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.....	216,644.00	.0262709	5,691.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0262709	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	216,644.23		5,691.44
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	605,027.00	.0262709	15,894.61
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	605,027.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	100,139.21	.0262709	2,630.75
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	100,139.21		
G.	TOTALS (A+B+C+D+E+F).....	1,223,408.58	.0262709	32,140.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SARATOGA COMUN: 71036

A.	1. STATE TAXES.....	48,620.65	.0274057	1,332.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,442,790.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,442,843.16	.0274057	39,542.25
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.....	545,131.00	.0274057	14,939.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0274057	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	545,131.16		14,939.74
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713906 SCH D OF NEKOOSA	1,395,764.60	.0274057	38,252.02
	2. 716685 SCH D OF WISCONSIN RAPIDS	1,687,402.00	.0274057	46,244.57
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,083,166.60		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	495,208.65	.0274057	13,571.58
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	495,208.65		
G.	TOTALS (A+B+C+D+E+F).....	5,614,970.22	.0274057	153,882.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SENECA COMUN: 71038

A.	1. STATE TAXES.....	11,819.68	.0239533	283.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	350,742.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	350,755.27	.0239533	8,401.76
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.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	146,446.00	.0239533	3,507.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0239533	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	146,446.06		3,507.87
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	10,596.23	.0239533	253.82
	2. 714508 SCH D OF PORT EDWARDS	248,060.00	.0239533	5,941.86
	3. 716685 SCH D OF WISCONSIN RAPIDS	504,862.00	.0239533	12,093.13
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	763,518.23		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	120,385.26	.0239533	2,883.63
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	120,385.26		
G.	TOTALS (A+B+C+D+E+F).....	1,392,924.50	.0239533	33,365.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SHERRY COMUN: 71040

A.	1. STATE TAXES.....	9,509.49	.0208248	198.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	282,188.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	282,199.16	.0208248	5,876.77
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 717030 BLENKER-SHERRY 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.....	190,500.00	.0208248	3,967.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0208248	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	190,499.89		3,967.14
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	7,456.86	.0208248	155.28
	2. 710203 SCH D OF AUBURNDALE	527,918.04	.0208248	10,993.84
	3. 716685 SCH D OF WISCONSIN RAPIDS	79,980.00	.0208248	1,665.58
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	615,354.90		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	96,855.62	.0208248	2,017.01
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	96,855.62		
G.	TOTALS (A+B+C+D+E+F).....	1,194,419.06	.0208248	24,873.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF SIGEL COMUN: 71042

A.	1. STATE TAXES.....	10,868.31	.0275919	299.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	322,510.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	322,522.82	.0275919	8,899.03
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.....	107,268.00	.0275919	2,959.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0275919	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	107,268.14		2,959.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	668,806.00	.0275919	18,453.65
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	668,806.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	110,695.39	.0275919	3,054.30
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	110,695.39		
G.	TOTALS (A+B+C+D+E+F).....	1,220,160.66	.0275919	33,666.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF WOOD COMUN: 71044

A. 1. STATE TAXES	10,362.98	.0203254	210.63
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	11.31		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	307,515.47		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	307,526.78	.0203254	6,250.62
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			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	145,380.00	.0203254	2,954.91
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN			
(SUM OF D1-D8)	145,380.00		2,954.91
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 714368 SCH D OF PITTSVILLE	595,296.87	.0203254	12,099.68
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11.			
(SUM OF E1-E10)	595,296.87		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001400 MID-STATE TECHNICAL COLLEGE	105,548.49	.0203254	2,145.32
2.			
3.			
(SUM OF F1-F3)	105,548.49		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,164,115.12	.0203254	23,661.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF ARPIN COMUN: 71100

A.	1. STATE TAXES.....	1,872.72	.0389035	72.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	51,564.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	51,566.79	.0389035	2,006.13
	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.....	18,403.53	.0389035	715.96
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	53,847.00	.0389035	2,094.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0389035	
	(SUM OF D1-D8)....	72,250.62		2,810.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	113,712.01	.0389035	4,423.79
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	11.			
	(SUM OF E1-E10).....	113,712.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	17,698.61	.0389035	688.54
	2.			
	3.			
	(SUM OF F1-F3)....	17,698.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	257,100.75	.0389035	10,002.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF AUBURNDALE COMUN: 71101

A.	1. STATE TAXES.....	5,338.44	.0258996	138.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	154,658.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	154,664.61	.0258996	4,005.76
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.....	16,725.57	.0258996	433.19
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	139,841.00	.0258996	3,621.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	156,566.57		4,055.02
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	341,057.18	.0258996	8,833.25
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	341,057.18		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	53,083.56	.0258996	1,374.84
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	53,083.56		
G.	TOTALS (A+B+C+D+E+F).....	710,710.36	.0258996	18,407.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF BIRON COMUN: 71106

A.	1. STATE TAXES.....	14,565.51	.0113432	165.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	379,223.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	379,237.51	.0113432	4,301.77
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.....	281,451.85	.0113432	3,192.57
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	718,035.00	.0113432	8,144.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0113432	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	999,486.78		11,337.39
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	786,414.00	.0113432	8,920.46
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	786,414.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	130,160.85	.0113432	1,476.44
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	130,160.85		
G.	TOTALS (A+B+C+D+E+F).....	2,309,864.65	.0113432	26,201.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF HEWITT COMUN: 71122

A.	1. STATE TAXES.....	8,358.12	.0225845	188.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	248,022.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	248,031.64	.0225845	5,601.68
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.....	68,997.00	.0225845	1,558.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	68,997.00		1,558.27
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	475,069.24	.0225845	10,729.22
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	475,069.24		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	85,128.73	.0225845	1,922.59
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	85,128.73		
G.	TOTALS (A+B+C+D+E+F).....	885,584.73	.0225845	20,000.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF MILLADORE COMUN: 71151

	1.	1,604.52	.0389654	62.52
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.75		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	47,613.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	47,614.95	.0389654	1,855.34
	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.....	43,000.00	.0389654	1,675.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0389654	
	(SUM OF D1-D8)....	42,999.97		1,675.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	84,007.42	.0389654	3,273.39
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	11.			
	(SUM OF E1-E10).....	84,007.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	16,342.27	.0389654	636.78
	2.			
	3.			
	(SUM OF F1-F3)....	16,342.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	192,569.13	.0389654	7,503.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF PORT EDWARDS COMUN: 71171

A.	1. STATE TAXES.....	17,441.38	.0183972	320.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	501,305.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	501,323.50	.0183972	9,222.99
	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.....	1,081,328.12	.0183972	19,893.49
	2. TAX INCREMENTAL DISTRICT.....	96,518.45	.0183972	1,775.68
	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	.0183972	
	(SUM OF D1-D8)....	1,177,846.59		21,669.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714508 SCH D OF PORT EDWARDS	1,221,374.00	.0183972	22,469.96
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	11.			
	(SUM OF E1-E10).....	1,221,374.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	172,062.87	.0183972	3,165.49
	2.			
	3.			
	(SUM OF F1-F3)....	172,062.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,090,048.34	.0183972	56,848.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF RUDOLPH COMUN: 71178

A.	1. STATE TAXES.....	4,295.26	.0304731	130.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	127,459.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	127,464.05	.0304731	3,884.23
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.....	28,700.00	.0304731	874.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0304731	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	28,700.01		874.58
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	264,319.00	.0304731	8,054.64
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	264,319.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	43,747.86	.0304731	1,333.14
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	43,747.86		
G.	TOTALS (A+B+C+D+E+F).....	468,526.18	.0304731	14,277.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

VILLAGE OF VESPER COMUN: 71186

A.	1. STATE TAXES.....	4,107.33	.0300377	123.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	113,261.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	113,265.73	.0300377	3,402.25
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.....	1,310.89	.0300377	39.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	119,479.00	.0300377	3,588.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0300377	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	120,789.95		3,628.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	252,126.00	.0300377	7,573.30
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	252,126.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	41,729.86	.0300377	1,253.47
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	41,729.86		
G.	TOTALS (A+B+C+D+E+F).....	532,018.87	.0300377	15,980.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF MARSHFIELD COMUN: 71251

A.	1. STATE TAXES.....	213,204.86	.0126634	2,699.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	222.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,636,898.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	5,637,120.79	.0126634	71,385.62
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.....	1,383,225.38	.0126634	17,516.46
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,040,638.92	.0126634	139,813.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.52	.0126634	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	12,423,864.82		157,329.48
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	11,590,080.14	.0126634	146,770.86
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	11,590,080.14		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	2,076,852.75	.0126634	26,300.20
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	2,076,852.75		
G.	TOTALS (A+B+C+D+E+F).....	31,941,123.36	.0126634	404,486.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF NEKOOSA COMUN: 71261

A.	1. STATE TAXES.....	17,088.77	.0214549	366.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	419,156.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	419,172.57	.0214549	8,993.31
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.....	373,890.15	.0214549	8,021.78
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,371,346.00	.0214549	29,422.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0214549	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,745,236.00		37,443.88
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713906 SCH D OF NEKOOSA	996,528.37	.0214549	21,380.42
	2. 714508 SCH D OF PORT EDWARDS	1,926.00	.0214549	41.32
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	998,454.37		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	154,433.40	.0214549	3,313.35
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	154,433.40		
G.	TOTALS (A+B+C+D+E+F).....	3,334,385.11	.0214549	71,538.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF PITTSVILLE COMUN: 71271

A.	1. STATE TAXES.....	7,905.16	.0181455	143.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	123,173.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	123,178.74	.0181455	2,235.15
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.....	548,905.43	.0181455	9,960.21
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	284,512.00	.0181455	5,162.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0181455	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	833,417.39		15,122.85
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	255,956.22	.0181455	4,644.49
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	255,956.22		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	45,382.05	.0181455	823.48
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	45,382.05		
G.	TOTALS (A+B+C+D+E+F).....	1,265,839.56	.0181455	22,969.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

CITY OF WISCONSIN RAPIDS COMUN: 71291

A.	1. STATE TAXES.....	169,323.35	.0166288	2,815.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	182.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,632,528.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	4,632,711.22	.0166288	77,036.86
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.....	292,619.78	.0166288	4,865.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,438,418.00	.0166288	190,208.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.49	.0166288	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	11,731,037.29		195,074.17
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	10,312,276.00	.0166288	171,481.75
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	10,312,276.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	1,706,803.77	.0166288	28,382.26
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,706,803.77		
G.	TOTALS (A+B+C+D+E+F).....	28,552,151.63	.0166288	474,790.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2013 - 14

TOWN OF MENOMINEE COMUN: 72001

	1.	49,019.26	.0148288	726.90
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,631,859.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,631,859.00	.0148288	39,027.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 728020 LEGEND LAKE PRO & REHAB DISTRICT	41,990.00	.0148288	622.66
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	41,990.00		
	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.....	299,657.00	.0148288	4,443.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.96	.0148288	-0.03
	(SUM OF D1-D8)....	299,655.04		4,443.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 723434 SCH D OF MENOMINEE INDIAN	2,934,877.00	.0148288	43,520.71
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,934,877.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	602,309.18	.0148288	8,931.53
	2.			
	3.			
	(SUM OF F1-F3)....	602,309.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,559,709.48	.0148288	97,272.65